

STATE OF TENNESSEE

FISCAL YEAR 2016-17

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. 91.520(a)

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

HOPWA – The Tennessee Department of Health (DOH) expended \$1,017,145 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 five categories: housing information services, housing assistance, supportive services, permanent housing placement, and ongoing housing assessment plans. The HOPWA program reported activity for 685 households in need of HOPWA services.

CDBG – A total of 82 contracts were awarded to city governments, county governments, and other subrecipients totaling expenditures of \$32,235,910 through the CDBG program. This amount included the FY 2016-17 award amount plus additional funds that were recaptured, unspent funds from completed projects from previous years, CDBG loan repayment funds from the CDBG Economic Development Loan Program, and a portion of the unexpended CDBG funds. A total of 214,639 low- and moderate-income (LMI) persons were assisted.

HOME – In total, Tennessee Housing Development Agency (THDA) expended \$7,372,020 in program funds during FY 2016-17. A total of 149 housing units were assisted with HOME dollars which were funded by previous allocations but completed during FY 2016-17. Out of the 149 households assisted during the reporting period, 17 were extremely low-income, 54 were considered very low-income, and 52 were considered low-income.

ESG - A total of \$4,087,518 was expended through the ESG program for this reporting period. There were 49 ESG contracts that were awarded during this reporting period. Total ESG funding during the reporting period assisted more than 15,773 low-, very low-, and extremely low-income persons. Of the ESG beneficiaries that reported income data, 6,127 were extremely low-income persons.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Creation and preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$3000000 / LIHTC: \$150000000 / Community Investment Tax Credits: \$4000000 / Homebuyer Education: \$550000 / Housing Choice Vouchers: \$31000000 / Section 8 Project Based Contract Administration: \$165000000 / Tennessee Housing Trust Fund: \$7500000	Rental units constructed	Household Housing Unit	20	2557	12,785.00%	44	2182	4,959.09%

Creation and preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$3000000 / LIHTC: \$150000000 / Community Investment Tax Credits: \$4000000 / Homebuyer Education: \$550000 / Housing Choice Vouchers: \$31000000 / Section 8 Project Based Contract Administration: \$165000000 / Tennessee Housing Trust Fund: \$7500000	Rental units rehabilitated	Household Housing Unit	10	4006	40,060.00%	10	2819	28,190.00%
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Creation and preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$3000000 / LIHTC: \$150000000 / Community Investment Tax Credits: \$4000000 / Homebuyer Education: \$550000 / Housing Choice Vouchers: \$31000000 / Section 8 Project Based Contract Administration: \$165000000 / Tennessee Housing Trust Fund: \$7500000	Homeowner Housing Added	Household Housing Unit	5	245	4,900.00%	5	78	1,560.00%
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Creation and preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$3000000 / LIHTC: \$150000000 / Community Investment Tax Credits: \$4000000 / Homebuyer Education: \$550000 / Housing Choice Vouchers: \$31000000 / Section 8 Project Based Contract Administration: \$165000000 / Tennessee Housing Trust Fund: \$7500000	Homeowner Housing Rehabilitated	Household Housing Unit	400	683	170.75%	400	438	109.50%
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Creation and preservation of affordable housing	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$3000000 / LIHTC: \$150000000 / Community Investment Tax Credits: \$4000000 / Homebuyer Education: \$550000 / Housing Choice Vouchers: \$31000000 / Section 8 Project Based Contract Administration: \$165000000 / Tennessee Housing Trust Fund: \$7500000	Direct Financial Assistance to Homebuyers	Households Assisted	10	147	1,470.00%	10	87	870.00%
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Fair housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOPWA: \$1000 / HOME: \$ / ESG: \$ / Homebuyer Education: \$275000	Other	Other	1500	4316	287.73%	1500	2120	141.33%
Physical infrastructure development	Non-Housing Community Development	CDBG: \$ / CDBG-DR: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	188009	230054	122.36%	234619	59977	25.56%
Preserve homeless facilities & supportive services	Homeless	ESG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		1202	2849	237.02%
Preserve homeless facilities & supportive services	Homeless	ESG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1202	19902	1,655.74%			

Preserve homeless facilities & supportive services	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1160	10434	899.48%	1160	5715	492.67%
Preserve homeless facilities & supportive services	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	15406	7010	45.50%	15406	6300	40.89%
Preserve homeless facilities & supportive services	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	4230	2975	70.33%	4230	1308	30.92%
Preserve housing for persons with AIDS/HIV	Affordable Housing Non-Homeless Special Needs	HOPWA: \$ / Leveraged Funds Ryan White: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	900	1268	140.89%	400	583	145.75%
Preserve housing for persons with AIDS/HIV	Affordable Housing Non-Homeless Special Needs	HOPWA: \$ / Leveraged Funds Ryan White: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	350	3	0.86%	2	3	150.00%

Revitalize disinvested areas & improve livability	Non-Housing Community Development	CDBG: \$ / CDBG-DR: \$8000000	Other	Other	25	62	248.00%	27	18	66.67%
TA, Job/Business Development, Administration	Non-Housing Community Development	CDBG: \$	Other	Other	15	63	420.00%	19	0	0.00%
Target economic distress	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	25	61	244.00%	20	55	275.00%
Target economic distress	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		20	0	0.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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 focus 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 2016-17, CDBG applicants rehabilitated eight homes and HOME grantees completed 126 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 stock and new homeownership opportunities, 10 new construction units were completed during this reporting period

through the HOME Program (and 10 acquisition and new construction 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, community livability, health and safety, and economic development. For FY 2016-17, approximately 75 percent (over \$19 million) of CDBG funds were used for this purpose. These public infrastructure projects will benefit 59,977 low to moderate-income households, which continues toward Tennessee's goal of 188,009 households by 2019. An additional 30,904 low and moderate households will benefit from the community livability projects. A total of \$749,250 of funding was awarded to nine 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. For the second year, the maximum awarded to any one grantee was \$100,000. Fifty five local and small businesses are anticipated to be assisted with these funds. With FY 2016-17 awards the CDBG program expects the rehabilitate 25 LMI owned houses. With FY 2017-18 funds, the CDBG Program proposes to complete affordable housing activities at the same rate.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

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

Narrative

Of the total beneficiaries of the CDBG, HOME, HOPWA, and ESG programs, 227,975 beneficiaries identified as Black or African American, while 305,892 beneficiaries identified as White. Table 2 shows that 1,222 of beneficiaries were Asian, 712 were American Indian or American Native, and 28 were Native Hawaiian or Other Pacific Islander. In total, 6,294 of the beneficiaries were of Hispanic or Latino origin. THDA would also like to note that for the ESG program, some data was combined from eCart and the annual reports. The annual reports were used for those who were unable or did not submit CAPER files suitable for the eCart reporting software. According to eCart, some agencies reported a high number of clients who were either missing data or declined to provide data.

Because eCart is a new system, some data discrepancies are apparent. Cumulative totals from the Annual Reports collected from each agency are attached in the appendix.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	48,281,752	24,037,041
HOME	HOME	9,761,842	7,372,020
HOPWA	HOPWA	963,180	1,017,145
ESG	ESG	2,932,401	4,087,519
Housing Trust Fund	Housing Trust Fund	3,000,000	
LIHTC	LIHTC	150,000,000	19,818,626
Other	Other	251,500,000	319,721,138

Table 3 - Resources Made Available

Narrative

Other Includes:

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 than 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. The recipient may not include funds used to match any previous ESG grant. Note that the Tennessee Department of Mental Health and Developmental Disabilities (TDMHDD) grantees do not require matching funds.

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 in the state administration of the program.

HOME MATCH REPORT

The HOME match report is based on the federal fiscal year for the period October 1, 2016 through September 30, 2017. Since the Annual Performance Report is due at HUD prior to September 30, 2017 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, 2017.

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

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

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 \$
2,023,000	190,009	7,372,020	0	2,389,822

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	1,168,629	0	0	0	0	1,168,629
Number	69	0	0	0	0	69
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	1,168,629	300	1,168,329			
Number	69	1	68			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – 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

Relocation and Real Property Acquisition – 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 91.520(b)

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.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	4,164
Number of Non-Homeless households to be provided affordable housing units	0	4,396
Number of Special-Needs households to be provided affordable housing units	2	3
Total	2	8,563

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	1,560	4,015
Number of households supported through The Production of New Units	63	1,746
Number of households supported through Rehab of Existing Units	0	2,586
Number of households supported through Acquisition of Existing Units	0	13
Total	1,623	8,360

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 but one of our housing goals listed above. Another factor which led to the State exceeding our 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 2016-2017 Annual Action Plan and from the internal goals of our affordable housing programs.

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.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	28	17
Low-income	5	78
Moderate-income	19	0
Total	52	95

Table 13 – Number of Households Served

Narrative Information

Table 13 does not include the very low-income category. For the HOME program, 54 very low-income households were assisted. When adding those households to the 95 households noted for the HOME program in Table 13, it accounts for the 154 total households assisted with HOME funds during this reporting period.

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 TN. Allocations for 2017 will create 1094 new units of affordable housing and preserve 868 units of affordable housing. Additionally, in Shelby County 90 of the new units that will be built are a part of the Choice Neighborhoods Initiative as a result of CNL preferences within the LIHTC Qualified Allocation Plan.

Many of the primary programs within THDA to address the worst case housing needs are funded through the state's Housing Trust Fund. The Emergency Repair Program will help/helped 241 elderly and/or disabled homeowners with critical home repairs; 120 homes were provide ramps and modifications based on disability needs; 152 units will be created through the competitive grants, which vary each year with special needs that are addressed (this year as with last put emphasis on housing

those transitioning from foster care and those who are ex-offenders); and 29 homes will be bought by low income homebuyers through the state's Trust Fund support of Habitat for Humanity.

819 households received foreclosure prevention counseling and 1,910 homebuyers received homebuyer education. 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.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

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 also provided emergency health services which is outpatient treatment of urgent medical conditions by licensed medical professionals; and providing medication and follow-up services; emergency mental health services which include 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; and 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 transition 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 be maintained 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".

Some populations with specialized needs have also been prioritized to ensure they are helped with their housing needs. The Tennessee Department of Mental Health and Substance Abuse Services (TDMHSAS) will use their ESG funds for homeless assistance and prevention activities through its established network of housing agencies providing services to clients being discharged from medical and mental health facilities.

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 91.220(h); 91.320(j)

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 2016 and 2015 Qualified Allocation Plan (QAP) for the Low Income Housing Tax Credit (LIHTC) program included a set-aside of 30% of our annual competitive housing credits to assist the redevelopment of public housing units which were granted Rental Assistance Demonstration (RAD) awards.

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.

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 no 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 2016-17 was 53, a decrease from 92 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.

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. At the end of the reporting period, June 30, 2017, 90 home closing had occurred using this program.

Actions taken to provide assistance to troubled PHAs

Not applicable.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

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. 91.220 (j); 91.320 (i)

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 reasonable costs of development, as determined by THDA, and the number of qualified low-income units.

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.

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. 91.220(k); 91.320(j)

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. 91.220(k); 91.320(j)

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 issued 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 four 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.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

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 four 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 be served. During this reporting period, nine beneficiaries were extremely low-income households, 38 were very low-income households, and 20 were low-income households.

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. 91.220(k); 91.320(j)

Please see below.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

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 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. 91.520(a)

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.

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 state contracted with the Tennessee Fair Housing Council to develop an affirmatively furthering fair housing guidebook in order to help local jurisdictions proactively further fair housing in their communities. We are making revisions from the initial drafts to ensure that the information presented is the most relevant for the intended audience(s). Also, 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. THDA partnered for a second year with the Southwest Tennessee Development District, West Tennessee Legal Services, and TennCare's pilot program that provides fair housing training in southwest Tennessee: one for elected officials and another on legal/medical fair housing issues. THDA hopes to expand this program to other development districts and regions in upcoming fiscal years and has asked SWTDD to make these training materials publicly available.

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.

Every year, ECD and THDA sponsor, assist in the planning for, and attended a number of fair housing trainings, conferences, workshops, and other events across the state. A detailed list of events that THDA and ECD sponsored, assisted in the planning for, and attended during this reporting period are included in the fair housing section of the appendix.

A major effort is underway to improve outreach to those with Limited English Proficiency (LEP). THDA's LEP policies and procedures help ensure that resources and services are effectively provided to individuals with LEP.

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.

CR-40 - Monitoring 91.220 and 91.230

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)

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

For the FY 2016-2017 CAPER, the State of Tennessee provided an Executive Summary (in English and translated into Spanish) and working 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. The State of Tennessee also sent an email blast promoting the Executive Summary 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 and instructions for viewing and commenting are included in the Executive Summary and in the public notice that is published in both English and Spanish newspapers throughout the State. This year, the public notice was published in nine newspapers in English and five 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)
- The Jackson Sun (Jackson)
- Johnson City Press (Johnson City)
- The Knoxville News Sentinel (Knoxville)
- Noticias Libres (Chattanooga)
- Mundo Hispano Bilingual (Knoxville)
- La Prensa Latina (Memphis)
- El Crucero de Tennessee (Nashville)
- La Campana (Franklin)

The notices were published on Monday, August 23, 2017 and in addition to English and Spanish, public notices translated into Arabic, Bosnian, Somali, Vietnamese, Burmese, Behdini, and Sorani and accessible on the THDA website. The Executive Summary and public comment capabilities were made available on THDA's website through September 6, 2017, which meets the requirements set forth in the State of Tennessee's Citizen Participation Plan.

CR-45 - CDBG 91.520(c)

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 meetings were held in East, Middle, and West Tennessee. Even with the increased participation, comments from the public meeting indicated eligible applicants wanted to continue the program in the same manner as it has traditional been run. The program objectives remained unchanged for FY 2016-17. The commercial façade program continued with a total funding pool of \$500,000 and the maximum award amount of \$100,000. An additional \$4,000,000 of previously unexpended funds were used to fund CDBG applications in in counties that are designated as economically distressed or at risk.

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

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

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 201e 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 Competitive Grants of 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. The 2012 CHDO contracts were effective February 1, 2014. One 2012 CHDO rental project was initially monitored during the reporting period from July 1, 2016 to June 30, 2017, and

any problems 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. During the reporting period from July 1, 2016 to June 30, 2017, twenty-three (23) rental projects in long-term compliance were monitored, and any problems noted during the physical inspections of the units have been corrected.

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, 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 available (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 \$190,009 in HOME program income. There were 149 HOME units completed during FY 2016-17. Out of the 149 households assisted during the reporting period, 17 were extremely low-income, 54 were considered very low-income, and 78 were considered low-income.

Owner-occupied units (145 units) comprised of the majority of HOME assisted units during the reporting period, followed by renter-occupied units (4 units). In total, 126 were rehabilitation only projects and 10 were new construction only. There were no acquisition only projects; however, three were acquisition and rehabilitation, and 10 were acquisition and new construction projects.

In total, 97 of the HOME beneficiaries were White, 48 were Black/African American, one was Asian, and three were other or multi-racial. Beneficiaries of Hispanic origin were not calculated. HOME assisted 45 single, non-elderly residents, 64 elderly residents, 27 single parent households, 11 two parent households, and two other households. Fifty-four percent (80 households) of persons lived alone, while 63 households contained 2-4 people and 6 households contained 5-6 people.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

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 Qualified Allocation Plan (QAP) gives a preference to preserving affordable housing. The 2016

QAP allocates at 22.5% of our annual competitive housing credits to existing developments with rent and income restrictions. 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 in the preservation of this housing. THDA is proud to be one of the very few states nationwide to allocate 30% of their competitive credits to public housing authorities participating in the RAD Program in order to serve the very lowest income residents in Tennessee.

CR-55 - HOPWA 91.520(e)

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	523
Tenant-based rental assistance	2	3
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	17	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	20	0

Table 14 – HOPWA Number of Households Served

Narrative

During the reporting period, the HOPWA program reported activity for 526 households in need of HOPWA services.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	TENNESSEE
Organizational DUNS Number	878047489
EIN/TIN Number	626001445
Identify the Field Office	KNOXVILLE

Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance

ESG Contact Name

Prefix	Mr
First Name	DONALD
Middle Name	J
Last Name	WATT
Suffix	0
Title	Director, Community Programs Division

ESG Contact Address

Street Address 1	Andrew Jackson Building, Third Floor
Street Address 2	502 Deaderick Street
City	Nashville
State	TN
ZIP Code	37243-0900
Phone Number	6158152032
Extension	0
Fax Number	0
Email Address	dwatt@thda.org

ESG Secondary Contact

Prefix	Ms
First Name	Sherry
Last Name	Smith
Suffix	0
Title	Senior Housing Programs Coordinator, ESG
Phone Number	6158152036
Extension	0
Email Address	ssmith@thda.org

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2016
Program Year End Date	06/30/2017

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: TENNESSEE

City: Nashville

State: TN

Zip Code: 37243, 1204

DUNS Number: 878047489

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 0

Subrecipient or Contractor Name: BUFFALO VALLEY, INC

City: Hohenwald

State: TN

Zip Code: 38462, 1951

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: CAREY COUNSELING CENTER

City: Paris

State: TN

Zip Code: 38242, 0030

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 75000

Subrecipient or Contractor Name: CITY OF JACKSON

City: JACKSON

State: TN

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 113009

Subrecipient or Contractor Name: OASIS CENTER
City: Nashville
State: TN
Zip Code: 37203, 2972
DUNS Number: 078241080
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 65611

Subrecipient or Contractor Name: SAFE HAVEN FAMILY SHELTER
City: Nashville
State: TN
Zip Code: 37210, 4104
DUNS Number: 830725032
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 75000

Subrecipient or Contractor Name: THE JOURNEY HOME,INC
City: Murfreesboro
State: TN
Zip Code: 37129, 3560
DUNS Number: 797066904
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 85000

Subrecipient or Contractor Name: AREA RELIEF MINISTRIES, INC.
City: Jackson
State: TN
Zip Code: 38302, 0007
DUNS Number: 833031511
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 118318

Subrecipient or Contractor Name: FAMILIES IN CRISIS, INC.

City: McMinnville

State: TN

Zip Code: 37111, 0621

DUNS Number: 960376291

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 60000

Subrecipient or Contractor Name: GOOD NEIGHBOR MISSION

City: Gallatin

State: TN

Zip Code: 37066, 8518

DUNS Number: 830728416

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 80000

Subrecipient or Contractor Name: JOHNSON COUNTY SAFE HAVEN

City: Mountain City

State: TN

Zip Code: 37683, 0167

DUNS Number: 049397289

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 100000

Subrecipient or Contractor Name: SCOTT COUNTY HOMELESS SHELTER

City: Huntsville

State: TN

Zip Code: 37756, 0164

DUNS Number: 961661282

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 120000

Subrecipient or Contractor Name: WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

City: Jackson

State: TN

Zip Code: 38305, 2345

DUNS Number: 116516167

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 112500

Subrecipient or Contractor Name: GOOD SAMARITAN MINISTRIES

City: Johnson City

State: TN

Zip Code: 37605, 2441

DUNS Number: 360937098

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 35000

Subrecipient or Contractor Name: TN VALLEY COALITION TO END HOMELESSNESS

City: Knoxville

State: TN

Zip Code: ,

DUNS Number: 827559290

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 120000

Subrecipient or Contractor Name: MURFREESBORO

City: Murfreesboro

State: TN

Zip Code: ,

DUNS Number: 089553861

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 159367

Subrecipient or Contractor Name: TENNESSEE HOMELESS SOLUTIONS

City: Lexington

State: TN

Zip Code: ,

DUNS Number: 825408771

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: CITY OF CLEVELAND

City: Cleveland

State: TN

Zip Code: ,

DUNS Number: 071522528

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 69498

Subrecipient or Contractor Name: CAMPUS FOR HUMAN DEVELOPMENT

City: Nashville

State: TN

Zip Code: 37203, 4171

DUNS Number: 007535123

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 35660

Subrecipient or Contractor Name: City of Bristol

City: Bristol

State: TN

Zip Code: 37621, 1189

DUNS Number: 626000249

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 52965

Subrecipient or Contractor Name: City of Franklin
City: Franklin
State: TN
Zip Code: 37064, 2519
DUNS Number: 081460768
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 50693

Subrecipient or Contractor Name: Fayette Cares
City: Somerville
State: TN
Zip Code: 38068, 0326
DUNS Number: 621249662
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 75000

Subrecipient or Contractor Name: City of Clarksville
City: Clarksville
State: TN
Zip Code: 37040, 3474
DUNS Number: 626000261
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 147613

Subrecipient or Contractor Name: Appalachian Regional Coalition on Homelessness
City: Johnson City
State: TN
Zip Code: 37604, 6774
DUNS Number: 300224760
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: City of Oak Ridge

City: Oak Ridge

State: TN

Zip Code: 37831, 0001

DUNS Number: 626018662

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 46697

Subrecipient or Contractor Name: City of Morristown

City: Morristown

State: TN

Zip Code: 37814, 4651

DUNS Number: 626000369

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 50850

Subrecipient or Contractor Name: City of Hendersonville

City: Hendersonville

State: TN

Zip Code: 37075, 2586

DUNS Number: 620809182

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 48031

Subrecipient or Contractor Name: Johnson City

City: Johnson City

State: TN

Zip Code: 37601, 4879

DUNS Number: 626000320

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 120661

Subrecipient or Contractor Name: City of Kingsport

City: Kingsport

State: TN

Zip Code: 37660, 4265

DUNS Number: 626000323

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 83208

Subrecipient or Contractor Name: HomeSafe of Sumner, Wilson and Robertson Counties

City: Gallatin

State: TN

Zip Code: 37066, 0607

DUNS Number: 581575248

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 60432

Subrecipient or Contractor Name: Family Promise of Greater Johnson City

City: Johnson City

State: TN

Zip Code: 37605, 0205

DUNS Number: 063846617

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 77827

Subrecipient or Contractor Name: Family Promise of Blount County

City: Alcoa

State: TN

Zip Code: 37701, 1660

DUNS Number: 018869264

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 125533

Subrecipient or Contractor Name: Change is Possible

City: Erwin

State: TN

Zip Code: 37650, 0078

DUNS Number: 969658152

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 82500

Subrecipient or Contractor Name: Helen Ross McNabb Center

City: Knoxville

State: TN

Zip Code: 37917, 5158

DUNS Number: 071535470

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 76900

Subrecipient or Contractor Name: CROSSVILLE HOUSING DEVELOPMENT CORPORATION

City: Crossville

State: TN

Zip Code: 38555, 4746

DUNS Number: 079299334

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 100000

Subrecipient or Contractor Name: Greater Kingsport Alliance for Development

City: Kingsport

State: TN

Zip Code: 37662, 0044

DUNS Number: 831732362

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 35000

Subrecipient or Contractor Name: Catholic Charities of Tennessee
City: Nashville
State: TN
Zip Code: 37205, 1401
DUNS Number: 163395619
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 75000

Subrecipient or Contractor Name: Domestic Violence Program
City: Murfreesboro
State: TN
Zip Code: 37133, 2652
DUNS Number: 941394082
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 50000

Subrecipient or Contractor Name: Cleveland Emergency Shelter
City: Cleveland
State: TN
Zip Code: 37320, 3297
DUNS Number: 830681821
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 80503

Subrecipient or Contractor Name: Bridges Domestic Violence
City: Franklin
State: TN
Zip Code: 37065, 1592
DUNS Number: 055880228
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 45000

Subrecipient or Contractor Name: Avalon Center
City: Crossville
State: TN
Zip Code: 38557, 3063
DUNS Number: 086238354
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 50000

Subrecipient or Contractor Name: Catholic Charities of West Tennessee
City: Memphis
State: TN
Zip Code: 38104, 2013
DUNS Number: 041412375
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 60000

Subrecipient or Contractor Name: Chattanooga Church Ministries dba Chattanooga Community Kitchen
City: Chattanooga
State: TN
Zip Code: 37401, 2203
DUNS Number: 197002271
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 35000

Subrecipient or Contractor Name: Door of Hope
City: Memphis
State: TN
Zip Code: 38105, 4301
DUNS Number: 199155040
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 40000

Subrecipient or Contractor Name: Family Promise of Greater Kingsport
City: Kingsport
State: TN
Zip Code: 37660, 3767
DUNS Number: 065972619
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 50000

Subrecipient or Contractor Name: Outreach Housing & Community
City: Memphis
State: TN
Zip Code: 38104, 2002
DUNS Number: 078706979
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 50000

Subrecipient or Contractor Name: Trinity Outreach Center of Hope
City: Oak Ridge
State: TN
Zip Code: 37830, 4826
DUNS Number: 078698561
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 35000

Subrecipient or Contractor Name: United Methodist Urban Ministries
City: Clarksville
State: TN
Zip Code: 37041, 0324
DUNS Number: 605932987
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 36000

Subrecipient or Contractor Name: METRO HOMELESSNESS COMMISSION

City: Nashville

State: TN

Zip Code: 37206, 3809

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 75000

Subrecipient or Contractor Name: City of Knoxville

City: Knoxville

State: TN

Zip Code: 37901, 1631

DUNS Number: 042453530

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 161250

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

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	7,327
Total Number of bed-nights provided	7,327
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		
	2014	2015	2016
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	173,547	158,844
Expenditures for Housing Relocation & Stabilization Services - Services	0	75,049	68,076
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	248,596	226,920

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	1,676,166	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	765,410	921,324
Expenditures for Housing Relocation & Stabilization Services - Services	0	415,236	496,098
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	1,676,166	1,180,646	1,417,422

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Essential Services	0	0	0
Operations	494,194	815,880	1,344,518
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	494,194	815,880	1,344,518

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Street Outreach	121,876	8,764	193,153
HMIS	237,575	74,181	294,389
Administration	205,120	53,888	33,434

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2014	2015	2016
	2,734,931	2,381,955	3,509,836

Table 29 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds	0	0	226,884
Other Federal Funds	0	340,726	230,677
State Government	0	446,841	107,746
Local Government	0	0	41,330

Private Funds	0	0	574,468
Other	337,239	2,216,147	596,268
Fees	0	0	11,000
Program Income	0	0	0
Total Match Amount	337,239	3,003,714	1,788,373

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2014	2015	2016
	3,072,170	5,385,669	5,298,209

Table 31 - Total Amount of Funds Expended on ESG Activities

List of Appendices

Appendix A: Fair Housing Discussion and Fair Housing Plan

Appendix B: HOPWA CAPER Report

Appendix C: CDBG PER

Appendix D: Public Outreach and Comments

Also attached: FY 2016-17 eCart reporting tool

Appendix A:
Fair Housing Discussion
Fair Housing Plan

Fair Housing Plan Narrative

State of Tennessee FY 2016-17 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.

The activities of each agency administering the four 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 this year. 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 2016-2017 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 2016-17, 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 2016-17 are included in the following table.

FY 2016-17 Fair Housing Activities Completed by ECD

Action	Cost
ECD staff attended training session for grantees facilitated by the Tennessee Fair Housing Council	\$200
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 2016	\$500
New materials were sent to grantees and grant administrators to help them plan new Fair Housing activities.	\$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
Total FY 2015-16	\$2,100

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

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 "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. In FY 2016-17, THDA hired two HUD HBEI counselors. 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 \$481,800 to support the Homebuyer Education Initiative.

Each year, THDA hosts the Tennessee Governor's 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. In 2016, a specific session, *Fair Housing, Predatory Lending, and Contract for Deed*, provided an overview of relevant laws and consumer protections for those looking to buy or rent a home. The session featured guest speaker Carol Gish, Housing Managing Attorney with West Tennessee Legal Services. This is one of the largest affordable housing conferences in the State of Tennessee and is attended by both THDA staff, sub-recipients and other persons interested in or working to provide affordable housing in Tennessee.

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.

Title VI & Fair Housing activities and a newly created online training module and quiz were discussed with all staff and are to be completed in FY 2017-18.

Examples of additional training and events (with estimated attendee costs) attended by staff members of THDA during FY 2016-17 are described in the following table.

FY 2016 - 17 Fair Housing Training and Events

Event/Host, Location and Date	THDA Attendee Cost
Governor's Housing Conference (organized by THDA), Nashville, TN October 12-13, 2016	Not collected
2017 Tennessee Fair Housing Matters Conference, Nashville, TN, April 19, 2017	\$7,923 (staff time) & \$3,230 registration
2017 West TN Fair Housing CELEBRATION (co-presented by THDA and ECD, co-planned and implemented by TN Human Rights Commission and THDA), Memphis, TN, April 5, 2017	\$1,106 (staff time) and \$200 registration
Tennessee Association of Housing and Redevelopment Agencies Annual Conference, April 10-12, 2017	\$443.25 (staff time)
MDHA Assessment of Fair Housing Public Hearing, June 13, 2017	\$221.63 (staff time)
THDA Mortgage Industry Advisory Board Quarterly Meeting, June 14, 2017	Not collected
West Tennessee Program Strategy Input Meeting with Partner Agencies, June 29, 2017	Not collected
Middle Tennessee Program Strategy Input Meeting with Partner Agencies, June 30, 2017	Not collected
Quarterly Business Review, All THDA Staff, June 19, 2017 Title VI & Fair Housing activities and a newly created online training module and quiz were discussed with all staff	All THDA staff

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
Fair Housing – Fair Lending Seminar, Nashville, TN, October 9, 2015	\$100
HEAT Registration/Partnership, January 2016	\$100

2017 Tennessee Fair Housing Matters Conference, Nashville, TN , April 19, 2017	\$1,500 (gifts/materials)
2016 West TN Fair Housing CELEBRATION, Memphis, TN, April 15, 2016	\$1,500 (gifts/materials)
Fair Housing for People with Disabilities and Group Homes, (THDA funded SWTDD and West TN Legal Services to conduct this training and for materials), Jackson, TN, April 28, 2016	\$15,000

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 contracted with the Tennessee Fair Housing Council to develop an affirmatively furthering fair housing guidebook in order to help local jurisdictions proactively further fair housing in their communities. We hope to complete this guidebook during FY 2016-17. Also, 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 that shared new survey information related to our AI and nuanced ways that CDBG grantees can further fair housing in their service areas. As mentioned in the table above, THDA partnered with the Southwest Tennessee Development District, West Tennessee Legal Services, and TennCare to create a pilot program which provides fair housing training to the healthcare community in the southwest Tennessee region. THDA hopes to expand this program to other development districts and regions in upcoming fiscal years.

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. The 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. THDA trained relevant staff members and implemented the language line in October, 2011. 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 and is working to increase the availability of non-federal program documents in Spanish. THDA also publishes its public notices in four Spanish newspapers (at least one in each Grand Division of Tennessee) to promote public participation among Spanish speaking persons. Specific to this FY 2015-16 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.

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 also works with the 9 Development Districts of Tennessee to implement and further fair housing activities. The Southwest Tennessee Development District (SWTDD) will work on two separate projects to further the vision and goals of the Tennessee Housing Development Authority. The first project will consist of one hundred work hours (\$4,118) toward an Affirmatively Furthering Fair Housing brochure. This will be a supplemental document that will go with the West Tennessee Legal Services training for the SWTDD Fair Housing conferences. The brochure will be available to attendees of the conferences as well as the general public community.

The South Central Tennessee Development District (SCTDD) is estimating to spend 6 hours (\$248.52) for a workshop with city/county elected officials and employees, continuing to bring awareness to further fair housing through workshops.

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.

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 2018 (July 1, 2017-June 30, 2018).

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 2016-17 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 AI. The Consolidated Partners anticipate meeting regularly to discuss and address the recommendations of the AI and track the progress of the statewide Fair Housing Plan that covers the delivery of services through the four formula programs. The Consolidated Partners realize the process will take time and are committed to improving their processes and procedures in regards to fair housing. On the next page, the most recent version of the Fair Housing Plan is included.

Private Sector Impediments

Impediments, Suggested Actions and Objectives	Action(s)	Measurement(s)	Responsible Agencies	Timeline	Cost
<p>1. Discriminatory terms, conditions, privileges or services and facilities in the rental market</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 & 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 & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</p> <p>THDA's Civil Rights Advisor and legal staff are available for agency trainings with sub-recipients/grantees & external partners agencies, such as LIHTC developer workshops.</p> <p>Fair Housing reminders, updates, information is placed on 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>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 are placed on TNHousingSearch website and/or THDA's social media sites.</p>	THDA	FY 2017-2018 & On going	THDA: \$3,500 (cost could be higher if Development Districts use TA grant funds for language assistance)
	<p>1.1b – 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>1.1b – THDA staff continues training in fair housing issues in the rental market.</p> <p>All THDA employees complete online training and quiz by September 1, 2017. All new employees complete training and quiz within first 90 days of employment.</p>	THDA	FY 2017-2018 & On-going	\$2,500
	<p>1.1c – Continue to educate staff on Fair Housing through attendance at the Tennessee Fair Housing Council annual</p>	<p>1.1c – Attendance at fair housing events continues, number of staff trained increases.</p>	THDA, ECD	Annually in April	THDA: \$4,500 ECD: \$1,700

	Middle Tennessee conference, West Tennessee Fair Housing Celebration 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. Increasing attendance at regional (West Tennessee Fair Housing Celebration and ECHO Spring Fair Housing Workshop) meetings with increased THDA staff attendances.			
	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>2. Discriminatory acts under Section 818 (coercion, etc.)</p> <p><i>Action 2.1 – Continue to educate landlords and property management companies about fair housing law</i> <i>Objective 2.1 – Increase number of outreach and education activities</i></p> <p><i>Action 2.2 – Continue to educate housing consumers in fair housing rights</i> <i>Objective 2.2 – Increase the number of outreach and education activities conducted</i></p> <p><i>Action 2.3 – Enhance audit and testing activities and document the outcomes of tests</i> <i>Objective 2.3 – Increase number of testing activities conducted</i></p> <p><i>Priority: Low</i></p>	<p>2.1a – Provide information & training (online or in person) &/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 & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</p> <p>THDA’s Civil Rights Advisor and legal staff are available for agency trainings with sub-recipients/grantees & external partners agencies, such as LIHTC developer workshops.</p> <p>Fair Housing reminders, updates, information is placed on 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 completed.</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 2017-2018 & 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 online training and quiz by September 1, 2017. All new employees complete training and quiz within first 90 days of employment.</p>	FY 2017-2018 & 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 events and encourage attendance among sub-recipients and partners.</p>	<p>2.1c – Attendance at fair housing events by THDA staff continues.</p> <p>Sponsorship of fair housing meetings continues. Marketing fair housing conferences on Facebook, Twitter and via bulk email mailing lists to enhance</p>	THDA, ECD	Annually in April	THDA: \$4,500 ECD: \$1,700

		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

3. Failure to make reasonable accommodation and modification <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> <i>Objective 3.2 – Increase number of training sessions conducted</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 Celebration and the ECHO Spring Fair Housing Workshop. Provide support and	3.2a – Attendance at fair housing events continues. Sponsorship of fair housing meetings continues. Marketing fair housing conferences on Facebook, Twitter and via bulk email mailing lists to enhance	THDA, ECD	Annually in April	THDA: \$4,500 ECD: \$1,700

Priority: Medium	<p>sponsorship to both events and encourage attendance among sub-recipients and partners.</p>	<p>attendance among sub-recipients and partners. Increasing attendance at regional (West Tennessee Fair Housing Celebration and ECHO Spring Fair Housing Workshop) meetings with increased THDA staff attendances.</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 & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</p>	<p>3.2b –Fair housing training for non-profit and for profit developers and apartment managers offered.</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 under development for Title VI and Fair Housing, including information on reasonable accommodation & modification, 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>3.2c – Number of THDA staff trained on reasonable accommodation increases.</p> <p>All THDA employees complete online training and quiz by September 1, 2017. 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 & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is</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 2017-18	\$1,500

	<p>under development and will be available by the end of FY 2017-2018.</p> <p>THDA's Civil Rights Advisor and legal staff are available for agency trainings with sub-recipients/grantees & external partners agencies, such as LIHTC developer workshops.</p>				
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<p>4. Discriminatory patterns in home purchase loan denials</p> <p><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></p> <p><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></p> <p><i>Priority: Low</i></p>	<p>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.</p> <p>Expand HBEI to include 3 HUD certified counselors within THDA focused on foreclosure prevention & delinquency.</p>	<p>4.1a – Homebuyer education classes are conducted, program continued and marketed serving THDA borrowers and non-THDA borrowers (depending on demand).</p> <p>HUD certified counselors are hired to assist THDA low/moderate income buyers with foreclosure and delinquency prevention.</p>	THDA	FY2017-2018 & Ongoing	\$350,000
	<p>4.1b – Continue to support and train HBEI agencies through provision of NeighborWorks America course curriculum materials and training.</p>	<p>4.1b – Deliver NeighborWorks American materials to HBEI agencies annually in March.</p>	THDA	On-going	\$5,000
	<p>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.</p>	<p>4.1c – “Training the Trainer” and Peer Sessions conducted annually in July.</p>	THDA	On-going	\$3,500
	<p>4.1d – Continue marketing and outreach on Homebuyer Education Initiative on THDA website.</p> <p>Create a program to encourage state employees to receive HBEI & pursue homeownership.</p>	<p>4.1d – Website updated, new outreach activities identified.</p> <p>Step-In Program Launched; increase number of state employees securing THDA mortgage.</p>	THDA	FY 2016-2017 & ongoing	\$50,000
	<p>4.1e – Explore analyzing counseling agency data that is collected to provide agencies</p>	<p>4.1e – Decision to analyze data is made, analysis completed annually and</p>	THDA	FY 2016-17 & ongoing	\$500

	feedback to improve program performance.	reported to agencies at HBEI Peer Sessions.			
	4.1f – Continue to find new and improved ways to educate buyers and improve financial literacy through the operation of the Housing Education Advisory Board.	4.1f – Quarterly meetings of the advisory boards continue.	THDA	On-going	\$500
	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

5. Discriminatory patterns in predatory lending <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.	5.1a – Homebuyer education classes are conducted, program continued and marketed serving THDA borrowers and non-THDA borrowers (depending on demand).	THDA	FY2018-2018 &	\$350,000
	Expand HBEI to include 3 HUD certified counselors within THDA focused on foreclosure prevention & delinquency.	HUD certified counselors are hired to assist THDA low/moderate income buyers with foreclosure and delinquency prevention.			
	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
6. Lack of sufficient education about fair housing law <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 <i>Objective 6.1</i> – Track the consistency in fair housing messaging throughout the State of Tennessee. <i>Action 6.2</i> – Educate the public and housing stakeholders about fair housing law and rights of housing consumers <i>Objective 6.2</i> – Increase number of outreach and education activities conducted <i>Action 6.3</i> – Enhance documentation of fair housing activities conducted throughout the State <i>Objective 6.3</i> – Request that the THRC provide such documentation for all activities conducted under the auspices of the core curriculum <i>Priority: High</i>	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.	6.1 – Discuss this opportunity with Tennessee Human Rights Commission.	THDA	Ongoing	No cost
	6.2a – Provide information & training (online or in person) &/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. Online training for THDA employees, sub-recipients/grantees of THDA funding & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018. Fair Housing reminders, updates, information is placed on TNHousingSearch website and/or THDA’s social media sites.	6.2a – THDA online training module made available and sub-recipients and other business associates notified. Training provided at Grantee & LIHTC workshops as requested. 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.	THDA, ECD	On-going	THDA: \$3,500 (cost may be higher if Development Districts use technical assistance grants for language assistance) ECD: \$1,000
	6.2b – Implement training for elected officials as part of grant requirements for CDBG grantees. Online training for sub-recipients/grantees of THDA funding & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.	6.2b – THDA sub-recipient online training is made available. CDBG grantees notified of training.	THDA, ECD	FY 2017-18	THDA: \$1,500 ECD: \$500

	6.2d – Consistently review THDA website fair housing page & make updates as needed; make AI available for review.	6.2d – 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
	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

Impediment/Suggested Action/Objective	Action(s)	Measurement(s)	Responsible Agencies	Timeline	Cost
1. Lack of local fair housing ordinances or policies <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	1.2a – Grantees trained in fair housing at grantee workshops. Online training is made available & sub-recipients are notified.	THDA, ECD	FY 2017-2018 & On-going	THDA: \$1,500 ECD: \$400

	under development and will be available by the end of FY 2017-2018.				
	<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 & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</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>2. Insufficient establishment and enforcement of building codes regarding special needs housing</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 & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</p>	<p>2.2a – – Grantees trained in fair housing at grantee workshops.</p> <p>Online training is made available & 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 & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</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 housing stakeholders, citizens and local government officials.</p>	<p>2.2c – Findings are presented.</p>	ECD, THDA	Completed	THDA: \$1,000 ECD: 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
3. Lack of local government understanding of duties of AFFH <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 under development and will be available by the end of FY 2017-2018.	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
	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,	3.1b – Online training made available. THDA Civil Rights Advisor or legal team is made available for trainings or forums; Tennessee Fair Housing	ECD, THDA, DOH	On-going	ECD: \$400

	<p>impediments to fair housing in Tennessee and local actions to overcome impediments.</p> <p>Online training for sub-recipients/grantees of THDA funding & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</p>	Council or other local fair housing organization is contracted as needed.			
	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 – Develop online training for sub-recipients/grantees, including CDBG & HOME sub-recipients, that includes required and encourages increased understanding of role in AFFH for local government and other stakeholders in the community. 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	FY2017-2018	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
4. Lack of uniformity of codes and land use policies	4.1a – Explore opportunities to work with fair housing partners, including West Tennessee Legal Services and the Tennessee Fair Housing Council, and	4.1a – Online training made available. THDA Civil Rights Advisor or legal team is made available for trainings or forums; Tennessee Fair Housing	ECD, THDA	On-going	THDA: \$1,500 ECD: \$800

<p><i>Action 4.1 – Create examples of codes and land use policies that are in the spirit of AFFH</i> <i>Objective 4.1 – Present examples to all prospective grantees</i></p> <p><i>Action 4.2 – Educate local government staff about fair housing regulations and the statewide commitment to AFFH</i> <i>Objective 4.2 – Increase number of education activities conducted</i></p> <p><i>Action 4.3 – Increase monitoring and enforcement of policies that affirmatively further fair housing choice</i> <i>Objective 4.3 – Increase number of monitoring and enforcement activities conducted</i></p> <p><i>Priority: Medium</i></p>	<p>local/county government associations to develop examples of codes and land use policies to provide examples of Fair Housing policy related to codes & land use policies to local governments and sub-recipients.</p> <p>Online training for sub-recipients/grantees of THDA funding & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</p>	<p>Council or other local fair housing organization is contracted as needed.</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 & land use policies.</p>	<p>4.1b – Establish partnership and determine best method for information delivery.</p>	<p>ECD, THDA</p>	<p>Ongoing</p>	<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 & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</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>	<p>ECD, THDA</p>	<p>On-going</p>	<p>THDA: \$1,500 ECD: \$400</p>

	Continue to publish ECD notices and promote participation at fair housing events and trainings.				
	<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 & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is under development and will be available by the end of FY 2017-2018.</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	THDA: \$1,500 ECD: \$400
	4.2c - Present AI findings at Governor's Housing Summit, which is attended by housing stakeholders, citizens and local government officials.	4.2c – Findings are presented.	ECD, THDA	Completed October 2013	THDA: \$1,000 ECD: No cost
	4.3a – Continue to monitor grant programs for compliance with fair housing and equal opportunity, utilizing fair housing and equal opportunity checklists.	4.3a – Programs are monitored for activity and compliance consistent with information required in checklists.	ECD, THDA	On-going	THDA: \$1,500 ECD: \$250 DOH: \$125

Appendix B:

HOPWA CAPER Report



Housing Opportunities for Persons with AIDS (HOPWA) Program

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

Revised 10/31/2014

**State of TN- HIV/STD
HOPWA Consolidated CAPER Report
7/1/2014-6/30/2015**

OMB Number 2506-0133 (Expiration Date: 10/31/2017)

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. The public reporting burden for the collection of information is estimated to average 42 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, in conjunction with the Integrated Disbursement Information System (IDIS), 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, and complete annual performance information for all activities undertaken during each program year in the IDIS, demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER and IDIS data to obtain essential information on grant activities, project sponsors, Subrecipient organizations, 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 received HOPWA funding for new construction, acquisition, or substantial rehabilitations are required to operate their facilities 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 Certification of Continued Project Operation throughout the required use periods. This certification is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

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/subrecipient 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, and Housing Status or Destination at the end of the operating year. Other suggested but optional elements are: Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Date of Contact, Date of Engagement, Financial

Assistance, Housing Relocation & Stabilization Services, Employment, Education, General Health Status, , Pregnancy Status, Reasons for Leaving, Veteran's Information, and Children's Education. Other HOPWA projects sponsors may also benefit from collecting these data elements.

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

Filing Requirements. Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee's State or Local HUD Field Office, and to the HOPWA Program Office: at HOPWA@hud.gov. Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7212, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C.

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.**

Definitions

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

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

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

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

Central Contractor Registration (CCR): The primary registrant database for the U.S. Federal Government. CCR collects, validates, stores, and disseminates data in support of agency acquisition missions, including Federal agency contract and assistance awards. Both current and potential federal government registrants (**grantees**) are required to register in CCR in order to be awarded contracts by the federal government. Registrants must update or renew their registration at least once per year to maintain an active status. Although recipients of direct federal contracts and grant awards have been required to be registered with CCR since 2003, this requirement is now being extended to indirect recipients of federal funds with the passage of ARRA (American Recovery and Reinvestment Act). Per ARRA and FFATA (Federal Funding Accountability and Transparency Act) federal regulations, all **grantees** and sub-grantees or subcontractors receiving federal grant awards or contracts must have a DUNS (Data Universal Numbering System) Number.

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 involve 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 rate established in HUD notices, such as the rate of ten dollars per hour. 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 *the Code of Federal Regulations Title 24, Part 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 for state and local governments at 24 CFR 85.25, or for non-profits at 24 CFR 84.24.

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

Project Sponsor Organizations: 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. Funding flows to a project sponsor as follows:

HUD Funding → Grantee → Project Sponsor

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.

Subrecipient Organization: Any organization that receives funds from a project sponsor to provide eligible housing and other support services and/or administrative services as defined in 24 CFR 574.300. If a subrecipient organization provides housing and/or other supportive services directly to clients, the subrecipient organization must provide performance data on household served and funds expended. Funding flows to subrecipients as follows:

HUD Funding → Grantee → Project Sponsor → Subrecipient

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 Person with AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outputs and Outcomes

OMB Number 2506-0133 (Expiration Date: 10/31/2017)

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 CFR 574.3. In Chart 3, indicate each subrecipient organization with a contract/agreement of \$25,000 or greater that assists grantees or project sponsors carrying out their administrative or evaluation activities. In Chart 4, indicate each subrecipient organization with a contract/agreement to provide HOPWA-funded services to client households. These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definition section for distinctions between project sponsor and subrecipient.

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

1. Grantee Information

HUD Grant Number TN-H16-F999		Operating Year for this report From (mm/dd/yy) 7/1/16 To (mm/dd/yy) 6/30/17		
Grantee Name Tennessee Department of Health, Communicable & Environmental Diseases and Emergency Preparedness (CEDEP) HIV/STD/Viral Hepatitis Programs HOPWA Program Report				
Business Address 710 James Robertson Parkway 4 th 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: Trang.Wadsworth@tn.gov		
City, County, State, Zip		Nashville	Davidson	TN 37243
Employer Identification Number (EIN) or Tax Identification Number (TIN)		62-6001445		
DUN & Bradstreet Number (DUNs):		172636268	Central Contractor Registration (CCR): Is the grantee's CCR status currently active? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide CCR Number:	
Congressional District of Grantee's Business Address		TN # 5		
*Congressional District of Primary Service Area(s)		TN # 5		
*City(ies) and County(ies) of Primary Service Area(s)		Cities: Nashville	Counties: Davidson	
Organization's Website Address tn.gov/health		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 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.

Project Sponsor Agency Name Chattanooga CARES		Parent Company Name, if applicable N/A		
Name and Title of Contact at Project Sponsor Agency	Shannon Stephenson, Interim Executive Director Sherry Martin, Housing Specialist Rachel Inman, Support Services Administrator			
Email Address	ShannonS@chattanooga.org SherryM@chattanooga.org Rinman@chattanooga.org			
Business Address	1000 East 3rd St., Suite 300			
City, County, State, Zip,	Chattanooga, Hamilton County, TN, 37405			
Phone Number (with area code)	Shannon Stephenson 423-648-9911	Sherrie Martin 423-648-9909	Rachel Inman 423-713-7541	N/A
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-1325543		Fax Number (with area code) 423-648-9925	
DUN & Bradstreet Number (DUNs):	619106776			
Congressional District of Project Sponsor's Business Address	TN # 3			
Congressional District(s) of Primary Service Area(s)	TN # 2,3,4			
City(ies) and County(ies) of Primary Service Area(s)	Cities: Chattanooga Metropolitan Area, Athens, Cleveland, Dayton		Counties: Bledsoe, Bradley, Franklin, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea, Sequatchie	
Total HOPWA contract amount for this Organization for the operating year	\$229,100.00			
Organization's Website Address	www.chattanooga.org			
Is the sponsor a nonprofit organization? <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"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

2 a. 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.

Project Sponsor Agency Name Columbia CARES		Parent Company Name, if applicable N/A			
Name and Title of Contact at Project Sponsor Agency	Tim Jones, Exec. Director Letitia Franklin, Case Manager				
Email Address	timjones@columbiacares.org letitiafranklin@columbiacares.org				
Business Address	1202 South James Campbell Blvd., Suite 8B				
City, County, State, Zip,	Columbia, Maury County, TN, 38401				
Phone Number (with area code)	1-800-961-5332 ext.12	N/A	N/A	N/A	
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-1513020		Fax Number (with area code) 931-388-4584		
DUN & Bradstreet Number (DUNs):	872823844				
Congressional District of Project Sponsor's Business Address	TN # 4				
Congressional District(s) of Primary Service Area(s)	TN # 4				
City(ies) and County(ies) of Primary Service Area(s)	Cities: Columbia, Lewisburg, Shelbyville, Fayetteville, Lawrenceburg, Pulaski, Waynesboro, Hohenwald, Linden.		Counties: Bedford, Coffee, Giles, Lawrence, Lewis, Lincoln, Marshall, Maury, Moore, Perry, Wayne		
Total HOPWA contract amount for this Organization for the operating year	\$91,000.00				
Organization's Website Address	www.columbiacares.org				
Is the sponsor a nonprofit organization? <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"/>			Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

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.

Project Sponsor Agency Name Frontier Health (HOPE of Tennessee)		Parent Company Name, if applicable N/A		
Name and Title of Contact at Project Sponsor Agency	Julie Robinson, Exec. Director Christy Riddle, Sr. Accountant April Harmon, BS Case Manager			
Email Address	jrobinso@frontierhealth.org criddle@frontierhealth.org aharmon@frontierhealth.org			
Business Address	1167 Spratlin Park Drive			
City, County, State, Zip,	Gray, Washington County, TN, 37615			
Phone Number (with area code)	Julie Robinson, Exec. Director 423-224-1310	Christy Riddle, Sr. Accountant 423-467-3629	April Harmon, Case Manager 423-224-1427	N/A
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-0582605		Fax Number (with area code) 423-224-1336	
DUN & Bradstreet Number (DUNs):	81198830			
Congressional District of Project Sponsor's Business Address	TN # 1			
Congressional District(s) of Primary Service Area(s)	TN # 1			
City(ies) and County(ies) of Primary Service Area(s)	Cities: Kingsport, Johnson City, Bristol, Rogersville, Greeneville, Elizabethton		Counties: Carter, Greene, Hancock, Hawkins, Johnson, Sullivan, Unicoi, Washington	
Total HOPWA contract amount for this Organization for the operating year	\$100,000			
Organization's Website Address	www.frontierhealth.org			
Is the sponsor a nonprofit organization? <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"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

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.

Project Sponsor Agency Name Nashville CARES		Parent Company Name, if applicable N/A	
Name and Title of Contact at Project Sponsor Agency	Carolyn Maxwell, Director of Data Systems Jessica Hoke, Associate Director of Clinical Services		
Email Address	cmaxwell@nashvillecares.org jhoke@nashvillecares.org		
Business Address	633 Thompson Lane		
City, County, State, Zip,	Nashville, Davidson County, TN, 37204		
Phone Number (with area code)	615-259-4866 ext. 229	615-259-4866 ext. 241	N/A
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-1274532	Fax Number (with area code) 615-467-6762	
DUN & Bradstreet Number (DUNs):	884907478		
Congressional District of Project Sponsor's Business Address	TN #5		
Congressional District(s) of Primary Service Area(s)	TN #7		
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Arlington, Big Rock, Dover, Erin, Clarksville, Southside	Counties: Houston, Humphreys, Montgomery, Stewart	
Total HOPWA contract amount for this Organization for the operating year	\$74,200.00		
Organization's Website Address	www.nashvillecares.org		
Is the sponsor a nonprofit organization? <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"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.	

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.

Project Sponsor Agency Name		Parent Company Name, if applicable		
Upper Cumberland Human Resource Agency (UCHRA)		N/A		
Name and Title of Contact at Project Sponsor Agency	Randi Short, Program Manager Marla Hale, Director of Community Services			
Email Address	rshort@uchra.com mhale@uchra.com			
Business Address	580 S. Jefferson Ave Suite B			
City, County, State, Zip,	Cookeville, Putnam County, TN, 38504			
Phone Number (with area code)	Randi Short, Program Manager 931-520-9598	Marla Hale, Director of Community Services 931-528-1127 x 571		N/A
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-0906260	Fax Number (with area code) 931-526-8305		
DUN & Bradstreet Number (DUNs):	74891482			
Congressional District of Project Sponsor's Business Address	TN # 7			
Congressional District(s) of Primary Service Area(s)	TN # 7,8			
City(ies) and County(ies) of Primary Service Area(s)	Cities: Woodbury, Celina, Crossville, Smithville, Jamestown, Gainesboro, Lafayette, Livingston, Byrdstown, Cookeville, Carthage, Spencer, McMinnville, Sparta		Counties: Clay, Cumberland, DeKalb, Fentress, Jackson, Overton, Pickett, Putnam, Van Buren, Warren, White	
Total HOPWA contract amount for this Organization for the operating year	\$63,200.00			
Organization's Website Address	www.uchra.com			
Is the sponsor a nonprofit organization? <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"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

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.

Project Sponsor Agency Name West TN Legal Services (WTLS)		Parent Company Name, if applicable N/A	
Name and Title of Contact at Project Sponsor Agency	Yolonda Bateman, HOPWA Coordinator Teresa Cook, Lead Agency Rep./HOPWA		
Email Address	yolonda@wtls.org Teresa@wtls.org		
Business Address	210 West Main St.		
City, County, State, Zip,	Jackson, Madison County, TN, 38301		
Phone Number (with area code)	731-426-1326 Yolonda Bateman	731-426-1324 Teresa Cook	N/A
Employer Identification Number (EIN) or Tax Identification Number (TIN)	58-1326791	Fax Number (with area code) 731-422-9079	
DUN & Bradstreet Number (DUNs):	8055269716		
Congressional District of Project Sponsor's Business Address	TN # 8		
Congressional District(s) of Primary Service Area(s)	TN # 7,8		
City(ies) and County(ies) of Primary Service Area(s)	Cities: Camden, Huntington, Henderson, Alamo, Parsons, Dyersburg, Humboldt, Bolivar, Savannah, Brownsville, Lexington, Paris, Tiptonville, Ripley, Jackson, Selmer, Union City, Martin and surrounding cities		Counties: Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardeman, Hardin, Haywood, Henderson, Henry, Lake, Lauderdale, Madison, McNairy, Obion, Weakley
Total HOPWA contract amount for this Organization for the operating year	\$146,500.00		
Organization's Website Address	www.wtls.org		
Is the sponsor a nonprofit organization? <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"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.	

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.

Project Sponsor Agency Name		Parent Company Name, if applicable		
Positively Living		N/A		
Name and Title of Contact at Project Sponsor Agency	Steve Jenkins, Executive Director Leslie Blevins, HOPWA Case Manager			
Email Address	sjenkinsk@aol.com lfib69@yahoo.com			
Business Address	1501 East Fifth Ave.			
City, County, State, Zip,	Knoxville, Knox County, TN, 37917			
Phone Number (with area code)	Steve Jenkins 865-525-1540 x 230	Leslie Blevins 865-525-1540x228	N/A	N/A
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-1698383	Fax Number (with area code) 865-525-3772		
DUN & Bradstreet Number (DUNs):	135622459			
Congressional District of Project Sponsor's Business Address	2			
Congressional District(s) of Primary Service Area(s)	2			
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Knoxville and surrounding cities.		Counties: Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox, Loudon, Monroe, Morgan, Roane, Scott, Sevier, Union	
Total HOPWA contract amount for this Organization for the operating year	\$287,200.00			
Organization's Website Address	www.positively-living.org			
Is the sponsor a nonprofit organization? <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"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

3. Administrative Subrecipient Information

Use Chart 3 to provide the following information for each subrecipient with a contract/agreement of \$25,000 or greater that assists project sponsors to carry out their administrative services but no services directly to client households. Agreements include: grants, subgrants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders. (Organizations listed may have contracts with project sponsors) These elements address requirements in the Federal Funding and 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.

Subrecipient Name: N/A				Parent Company Name, if applicable
Name and Title of Contact at Subrecipient				
Email Address				
Business Address				
City, State, Zip, County				
Phone Number (with area code)				Fax Number (include area code)
Employer Identification Number (EIN) or Tax Identification Number (TIN)				
DUN & Bradstreet Number (DUNs):				
North American Industry Classification System (NAICS) Code				
Congressional District of Subrecipient's Business Address				
Congressional District of Primary Service Area				
City (ies) <u>and</u> County (ies) of Primary Service Area(s)	Cities:			Counties:
Total HOPWA Subcontract Amount of this Organization for the operating year				

4. Program Subrecipient Information

Complete the following information for each subrecipient organization providing HOPWA-funded services to client households. These organizations would hold a contract/agreement with a project sponsor(s) to provide these services. For example, a subrecipient organization may receive funds from a project sponsor to provide nutritional services for clients residing within a HOPWA facility-based housing program. Please note that subrecipients who work directly with client households must provide performance data for the grantee to include in Parts 2-7 of the CAPER.

Note: Please see the definition of a subrecipient for more information.

Note: Types of contracts/agreements may include: grants, sub-grants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders.

Note: If any information is not applicable to the organization, please report N/A in the appropriate box. Do not leave boxes blank.

Subrecipient Name	NA			Parent Company Name, if applicable	
Name and Title of Contact at Subrecipient	N/A				
Email Address					
Business Address					
City, State, Zip, County					
Phone Number (with area code)				Fax Number (include area code)	
Employer Identification Number (EIN) or Tax Identification Number (TIN)					
DUN & Bradstreet Number (DUNs):					
North American Industry Classification System (NAICS) Code					
Congressional District of Subrecipient's Business Address					
Congressional District of Primary Service Area					
City (ies) <u>and</u> County (ies) of Primary Service Area(s)	Cities:			Counties:	
Total HOPWA Subcontract Amount of this Organization for the operating year					

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.*

In HUD federal fiscal year (FFY) 2016 (Oct 1-Sept. 30th) which is our Tennessee (TN) State Fiscal year (SFY) 2017 (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 \$963,180.00 in formula based Housing Opportunities for Persons With AIDS (HOPWA) funds from the U.S. Department of Urban Housing Development (HUD). In addition to the \$963,180.00 FFY HUD grant award funds provided, a carryover request was granted by our HUD project officer of \$56,620.00 from the previous HOPWA Federal FFY 2015 to spend down in FFY 2016 or our TN SFY 2017 thus allowing us to provide our Project Sponsors in SFY with an additional \$56,620.00 total dollars more to provided additional Housing Supportive Services in TN. Leaving a total of \$1,019,800.00 allocated for FFY 2016 or SFY 2017 to draw down for FFY 2016 or TN SFY 2017.

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, permanent housing placement (PHP) services, and case management (CM) services in the State of Tennessee for persons impacted by HIV/AIDS threatened with homelessness.

HOPWA Program funds were administered to the following seven (7) Project Sponsors Chattanooga CARES, Columbia CARES, Positively Living, Frontier Health (HOPE for Tennessee), Nashville CARES, Upper Cumberland Human Resource Agency (UCHRA) and West Tennessee Legal Services (WTLS). Sponsor regions cover all 79 counties in the State not covered by the HOPWA Eligible Metropolitan Statistical Area (EMSA) entitlements (Nashville EMSA and Memphis EMSA). Community networks continue to be strongly encouraged in order to adequately address the needs of each community. The project sponsors are dedicated to educating their clients about budgets, housing guidelines, housing rights, housing opportunities 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 and Program Sub recipient sponsor is listed above on pages 2-10 of this report.

Once HOPWA funds have been awarded to a Project Sponsor, the State provides grant management oversight, which include technical assistance (TA) and training as well as fiscal and programmatic monitoring of each HOPWA funded agency annually. The State HIV/STD/Viral Hepatitis Program provides guidance information via monthly conference calls with project sponsors and bi-annual Statewide HOPWA meetings. In FY 2016-2017 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. In addition, to TA each agency participated this SFY in Peer monitoring reviews for which each agency visited a Peer agency and provided a programmatic monitoring/written feedback on their HOPWA program compliance. SFY 2016-2017 major achievements, outputs, and outcomes accessed, coordination and TA highlights are listed and explained below in their respective categories.

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 2016-2017, of the \$1,019,800.00 HOPWA program funds available, The State of Tennessee Department of Health who administers the grant drew down less than 3% of administrative cost totaling \$28,500.00, \$991,300.00 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); 523 households were served totaling \$604,956.43.

Tenant Based Rental Assistance: 3 households were served totaling \$18,915.76

Permanent Housing Placement (PHP); 100 households were served totaling \$132,667.72.

Supportive Services (SS); 727 Households were served totaling \$190,697.74

926 duplicated households (583 persons w/ HIV/AIDS and 343 other family members) received housing assistance and case management services through the State's HOPWA Program. Project sponsors drew down \$41,407.76 in administrative cost.

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) 2016 or State Fiscal Year (SFY) 2017 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. To conclude; of the States \$1,019,800.00 available funds, project sponsors drew down \$988,645.41 for direct program delivery, \$41,407.76 in project sponsor administrative cost and the drew down \$28,500.00 in State administration cost bringing the total amount of HOPWA funds expended during FFY 2016 to \$1,017,145.41. The State of Tennessee intends to request a "request forward" of remaining funds from FFY 2016 of \$654.59 from U.S. Department of Housing and Urban Development (HUD) to spent in FFY 2017 or SFY 2018..

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

During this reporting period, 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.

Objective: Provide 685 households with emergency short-term rent/mortgage and utility (STRMU) assistance between July 1, 2016 and June 30, 2017.

Outcome Assessment:

STRMU funds allow consumers to obtain and remain in affordable leased housing. Achieved 111% of goal for:

- Housing stability
- Reducing risks of homelessness

Objective:

Provide case management and support services to include nutrition, transportation and permanent housing placement to 366 consumers between July 1, 2016 and June 30, 2017.

Outcome Assessment:

Consumers linked to mainstream resources give them the ability to remain in stable housing and to live independently. Achieved 100% of goal for:

- Housing stability
- Reducing risks of homelessness
- Improving access to care

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, homeless coalitions, other community organizations such as legal aid services and Ryan White Consortiums 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. Sponsors work with clients to insure they are connected with any main stream benefits for which they might qualify, including SSI/SSDI and Medicare/Medicaid.

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 is currently undergoing TA with HUD to address the need for a HOPWA database for the State of TN. Some additional future TA needs would be program expansion, HOPWA program assessment, and possible implementation of 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 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

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

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 HOWPA 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. 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 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. 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. Also, we are beginning to see a trend of more clients living in extended households which increases the number of beneficiaries.

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

d. Unmet Housing Needs: An Assessment of Unmet Housing Needs

In Chart 1, provide an assessment of the number of HOPWA-eligible households that require HOPWA housing subsidy assistance but are not currently served by any HOPWA-funded housing subsidy assistance in this service area.

In Row 1, report the total unmet need of the geographical service area, as reported in *Unmet Needs for Persons with HIV/AIDS*, Chart 1B of the Consolidated or Annual Plan(s), or as reported under HOPWA worksheet in the Needs Workbook of the Consolidated Planning Management Process (CPMP) tool.

Note: Report most current data available, through Consolidated or Annual Plan(s), and account for local housing issues, or changes in HIV/AIDS cases, by using combination of one or more of the sources in Chart 2.

If data is collected on the type of housing that is needed in Rows a. through c., enter the number of HOPWA-eligible households by type of housing subsidy assistance needed. For an approximate breakdown of overall unmet need by type of housing subsidy assistance refer to the Consolidated or Annual Plan (s), CPMP tool or local distribution of funds. Do not include clients who are already receiving HOPWA-funded housing subsidy assistance.

Refer to Chart 2, and check all sources consulted to calculate unmet need. Reference any data from neighboring states’ or municipalities’ Consolidated Plan or other planning efforts that informed the assessment of Unmet Need in your service area.

Note: In order to ensure that the unmet need assessment for the region is comprehensive, HOPWA formula grantees should include those unmet needs assessed by HOPWA competitive grantees operating within the service area.

1. Planning Estimate of Area’s Unmet Needs for HOPWA-Eligible Households

1. Total number of households that have unmet housing subsidy assistance need.	184
2. From the total reported in Row 1, identify the number of households with unmet housing needs by type of housing subsidy assistance:	
a. Tenant-Based Rental Assistance (TBRA)	68
b. Short-Term Rent, Mortgage and Utility payments (STRMU)	101
• Assistance with rental costs	58
• Assistance with mortgage payments	10
• Assistance with utility costs.	33
c. Housing Facilities, such as community residences, SRO dwellings, other housing facilities	15

****NOTE: These estimates were derived from an examination of the agency’s client demographic profile. We specifically focused to income and housing status and extrapolated those statistics to the PLWHA served in the 7 regions.

2. Recommended Data Sources for Assessing Unmet Need (check all sources used)

X	= Data as reported in the area Consolidated Plan, e.g. Table 1B, CPMP charts, and related narratives
	= Data established by area HIV/AIDS housing planning and coordination efforts, e.g. Continuum of Care
	= Data from client information provided in Homeless Management Information Systems (HMIS)
X	= Data from project sponsors or housing providers, including waiting lists for assistance or other assessments on need including those completed by HOPWA competitive grantees operating in the region.
	= Data from prisons or jails on persons being discharged with HIV/AIDS, if mandatory testing is conducted
	= Data from local Ryan White Planning Councils or reported in CARE Act Data Reports, e.g. number of clients with permanent housing
	= Data collected for HIV/AIDS surveillance reporting or other health assessments, e.g. local health department or CDC surveillance data

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	\$157,609.45	Non HOPWA Housing, STRMU/PHP/ Emergency Housing	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other:	\$550,533.25	Case Mgt. Assistance, Dental, Nutrition, Utility, Transportation	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Housing Choice Voucher Program			<input 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: Prevention	\$11,900.00	HIV/HCV Testing, CRCS	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: Central Bearden Baptist Church & Commodities	\$450.00	Client Assistance 1st month rent/deposit	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: UCHRA Commodities Program	\$3560.00	Nutrition	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: UCHRA LIHEAP Program	\$1350.00	Utility Assistance	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: United Way of Maury County	\$11,500.00	Agency occupancy	<input type="checkbox"/> Housing Subsidy Assistance

			<input checked="" type="checkbox"/> Other Support
Other Public: City of Columbia	\$3000.00	Agency Utility	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Private Funding			
Grants– Broadway Cares/Equity Fights AIDS Columbia and Nashville	\$2500.00	Client Assistance transportation	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
In-kind Resources:		Volunteer /Donated Food/Personal Items	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: Memorial Housing Grant	\$2500.00	Housing Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private: Flower Fund	\$394.98	Flowers	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: Conductors	\$477.04	STRMU	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: Donations	\$3000.00	Volunteer/ Donated Food/Personal Items	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Funding			
Grantee/Project Sponsor/Sub recipient (Agency) Cash			<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord			
TOTAL (Sum of all Rows)	\$748,774.72		

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)	N/A
2.	Resident Rent Payments made directly to HOPWA Program	N/A
3.	Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)	N/A

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	N/A
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	N/A
3.	Total Program Income Expended (Sum of Rows 1 and 2)	N/A

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.

Note: The total households assisted with HOPWA funds and reported in PART 3 of the CAPER should be the same as reported in the annual year-end IDIS data, and goals reported should be consistent with the Annual Plan information. Any discrepancies or deviations should be explained in the narrative section of PART 1.

1. HOPWA Performance Planned Goal and Actual Outputs

	HOPWA Performance Planned Goal and Actual	[1] Output: Households				[2] Output: Funding	
		HOPWA Assistance		Leveraged Households		HOPWA Funds	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
	HOPWA Housing Subsidy Assistance	[1] Output: Households				[2] Output: Funding	
1.	Tenant-Based Rental Assistance	3	3	2	2	\$12,000.00	\$18,915.76
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served)						
2b.	Transitional/Short-term Facilities: Received Operating Subsidies/Leased units (Households Served) (Households Served)						
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served)						
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served)						
4.	Short-Term Rent, Mortgage and Utility Assistance	467	523	117	131	\$631,306.85	\$604,956.43
5.	Permanent Housing Placement Services	77	102	19	21	\$109,822.50	\$132,667.72
6.	Adjustments for duplication (subtract)	25	45	0	9		
7.	Total HOPWA Housing Subsidy Assistance (Columns a. – d. equal the sum of Rows 1-5 minus Row 6; Columns e. and f. equal the sum of Rows 1-5)	522	583	138	145	\$753,129.35	\$756,539.91
	Housing Development (Construction and Stewardship of facility based housing)	[1] Output: Housing Units				[2] Output: Funding	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)						
9.	Stewardship Units subject to 3 or 10 year use agreements						
10.	Total Housing Developed (Sum of Rows 8 & 9)						
	Supportive Services	[1] Output Households				[2] Output: Funding	
11a.	Supportive Services provided by project sponsors/subrecipient that also delivered HOPWA housing subsidy assistance	598	727			\$194,470.65	\$190,697.74
11b.	Supportive Services provided by project sponsors/subrecipient that only provided supportive services.						
12.	Adjustment for duplication (subtract)						
13.	Total Supportive Services (Columns a. – d. equal the sum of Rows 11 a. & b. minus Row 12; Columns e. and f. equal the sum of Rows 11a. & 11b.)	598	727			\$194,470.65	\$190,697.74
	Housing Information Services	[1] Output Households				[2] Output: Funding	
14.	Housing Information Services						
15.	Total Housing Information Services						

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)					\$28,500.00	\$28,500.00
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					\$43,700.00	\$41,407.76
20.	Total Grant Administration and Other Activities (Sum of Rows 16 – 19)					\$72,200.00	\$69,907.76
Total Expended						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	Total Expenditures for program year (Sum of Rows 7, 10, 13, 15, and 20)					\$1,019,800.00	\$1,017,145.41

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	727	\$123,319.46
4.	Child care and other child services		
5.	Education		
6.	Employment assistance and training		
	Health/medical/intensive care services, if approved	3	\$902.00
7.	Note: Client records must conform with 24 CFR §574.310		
8.	Legal services	9	\$3010.90
9.	Life skills management (outside of case management)		
10.	Meals/nutritional services	318	\$25,898.70
11.	Mental health services	37	\$965.98
12.	Outreach		
13.	Transportation	192	\$22,741.70
	Other Activity (if approved in grant agreement).	0	13,859.00
14.	Specify: Home visit travel cost and supplies for all 727 hhs.		
15.	Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)	1286	
16.	Adjustment for Duplication (subtract)	559	
17.	TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)	727	\$190,697.74

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.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	523	\$604,956.43
b.	<u>Of the total STRMU reported on Row a.</u> , total who received assistance with mortgage costs ONLY.	33	\$38,671.46
c.	<u>Of the total STRMU reported on Row a.</u> , total who received assistance with mortgage and utility costs.	13	\$28,102.74
d.	<u>Of the total STRMU reported on Row a.</u> , total who received assistance with rental costs ONLY.	275	\$259,818.87
e.	<u>Of the total STRMU reported on Row a.</u> , total who received assistance with rental and utility costs.	42	\$44,010.08
f.	<u>Of the total STRMU reported on Row a.</u> , total who received assistance with utility costs ONLY.	160	\$62,116.99
g.	Direct program delivery costs (e.g., program operations staff time)		\$172,236.29

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	3	3	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	0	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	0	Stable/Permanent Housing (PH)
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	Unstable Arrangements
			8 Disconnected/Unknown	0	
			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	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

B1:Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months	N/A
--	-----

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 or subrecipient'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
523	Maintain Private Housing <u>without</u> subsidy (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	51	<i>Stable/Permanent Housing (PH)</i>
	Other Private Housing without subsidy (e.g. client switched housing units and is now stable, not likely to seek additional support)	11	
	Other HOPWA Housing Subsidy Assistance	4	
	Other Housing Subsidy (PH)	4	
	Institution (e.g. residential and long-term care)	0	
	Likely that additional STRMU is needed to maintain current housing arrangements	431	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
	Transitional Facilities/Short-term (e.g. temporary or transitional arrangement)	4	
	Temporary/Non-Permanent Housing arrangement (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)	4	
	Emergency Shelter/street	4	<i>Unstable Arrangements</i>
	Jail/Prison	0	
	Disconnected	4	
	Death	6	<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).			278
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).			211

Section 3. HOPWA Outcomes on Access to Care and Support

1a. Total Number of Households

Line [1]: For project sponsors/subrecipients 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/subrecipients 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/Subrecipients 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	628
b. Case Management	727
c. Adjustment for duplication (subtraction)	628
d. Total Households Served by Project Sponsors/Subrecipients with Housing Subsidy Assistance (Sum of Rows a.b. minus Row c.)	727
2. For Project Sponsors/Subrecipients did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	
b. Total Households Served by Project Sponsors/Subrecipients without Housing Subsidy Assistance	

1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors/subrecipients 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 program year.

Column [2]: Of the households identified as receiving services from project sponsors/subrecipients 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 program 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/subrecipients that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors/subrecipients 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	685		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)	727		Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	678		Access to Health Care
4. Accessed and maintained medical insurance/assistance	677		Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	665		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"> • MEDICAID Health Insurance Program, or use local program name • MEDICARE Health Insurance Program, or use local program name 	<ul style="list-style-type: none"> • Veterans Affairs Medical Services • AIDS Drug Assistance Program (ADAP) • State Children's Health Insurance Program (SCHIP), or use local program name 	<ul style="list-style-type: none"> • Ryan White-funded Medical or Dental Assistance
--	--	--

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

<ul style="list-style-type: none"> • Earned Income • Veteran's Pension • Unemployment Insurance • Pension from Former Job • Supplemental Security Income (SSI) 	<ul style="list-style-type: none"> • Child Support • Social Security Disability Income (SSDI) • Alimony or other Spousal Support • Veteran's Disability Payment • Retirement Income from Social Security • Worker's Compensation 	<ul style="list-style-type: none"> • General Assistance (GA), or use local program name • Private Disability Insurance • Temporary Assistance for Needy Families (TANF) • Other Income Sources
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1c. Households that Obtained Employment

Column [1]: Of the households identified as receiving services from project sponsors/subrecipients 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/subrecipients 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/subrecipients 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/subrecipients that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors/subrecipients 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	34	N/A

End of PART 4

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

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

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

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 Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY)

The Annual Certification of 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) N/A	Operating Year for this report <i>From (mm/dd/yy) To (mm/dd/yy)</i> <input type="checkbox"/> Final Yr <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"/> Yes, protect information; do not list <input type="checkbox"/> Not confidential; information can be made available to the public
If the site is not confidential: Please provide the contact information, phone, email address/location, if business address is different from facility address	

I certify that the facility that received assistance for acquisition, rehabilitation, or new construction from the Housing Opportunities for Persons with AIDS Program has operated as a facility to assist HOPWA-eligible persons from the date shown above. I also certify that the grant is still serving the planned number of HOPWA-eligible households at this facility through leveraged resources and all other requirements of the grant agreement are being satisfied.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Name & Title of Authorized Official of the organization that continues to operate the facility:	Signature & Date (mm/dd/yy)
Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program)	Contact Phone (with area code)

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.	583

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	330
New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	13
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	12
4.	Transitional housing for homeless persons	2
5.	Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)	27
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	1
7.	Psychiatric hospital or other psychiatric facility	0
8.	Substance abuse treatment facility or detox center	0
9.	Hospital (non-psychiatric facility)	0
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	1
12.	Rented room, apartment, or house	172
13.	House you own	22
14.	Staying or living in someone else's (family and friends) room, apartment, or house	21
15.	Hotel or motel paid for without emergency shelter voucher	6
16.	Other	2
17.	Don't Know or Refused	1
18.	TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)	583

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	5	10

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.)	583
2. Number of ALL other persons diagnosed as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	33
3. Number of ALL other persons NOT diagnosed as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy	310
4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1,2, & 3)	926

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	43	18	1	0	62
3.	31 to 50 years	216	103	2	0	321
4.	51 years and Older	150	50	0	0	200
5.	Subtotal (Sum of Rows 1-4)	409	171	3	0	583
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	53	71	0	0	124
7.	18 to 30 years	38	20	0	0	58
8.	31 to 50 years	54	35	1	0	90
9.	51 years and Older	37	34	0	0	71
10.	Subtotal (Sum of Rows 6-9)	182	160	1	0	343
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	591	331	4	0	926

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	1	0	1	0
2.	Asian	0	0	0	0
3.	Black/African American	172	1	128	2
4.	Native Hawaiian/Other Pacific Islander	0	0	1	0
5.	White	404	12	206	9
6.	American Indian/Alaskan Native & White	1	0	2	0
7.	Asian & White	0	0	0	0
8.	Black/African American & White	2	0	5	0
9.	American Indian/Alaskan Native & Black/African American	0	0	0	0
10.	Other Multi-Racial	3	1	0	0
11.	Column Totals (Sum of Rows 1-10)	583	14	343	11
Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a., Row 4.					

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

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

Report the area median 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 http://www.huduser.org/portal/datasets/il/il2010/select_Geography_mfi.odn 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)	280
2.	31-50% of area median income (very low)	175
3.	51-80% of area median income (low)	128
4.	Total (Sum of Rows 1-3)	583

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 or subrecipient should complete Part 6: Annual Certification of 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/Subrecipient Agency Name (Required): N/A

--

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	\$	\$	Type of Facility [Check <u>only one</u> box.] <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 or Subrecipient

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: N/A

- ☐ 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: N/A

Type of housing facility operated by the project sponsor/subrecipient		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:</u>						

4. Households and Housing Expenditures: N/A

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor/subrecipient 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/subrecipient
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>		
e.	Adjustment to eliminate duplication (subtract)		
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a. through d. minus Row e.)		

Appendix C:

CDBG PER

Part 1

State: Tennessee					Reporting Period FY: 2011							
Grant Number: B-11-DC-47-0001					Date as of: June 30, 2017							
1. Financial Status					2. National Objectives							
A. Total Funds					A. Period Specified for Benefit: FY 2011 to FY 2011							
					B. Amount Used to:							
(1) Allocation: \$24,449,841					(1) Benefit to Low/Moderate Income Persons: \$23,011,313							
(2) Program Income: \$532,000					(2) Prevent/Eliminate Slums/Blight: \$0							
					(3) Meet Urgent Community Development Needs: \$0							
B. Amount Obligated to Recipients: \$24,986,369					(4) Acquisition/Rehabilitation Noncountable: \$0							
C. Amount Drawn Down: \$23,245,647					(5) Local Administration: 1,975,056.00							
D. Amount for State Administration: \$588,997												
E. Technical Assistance: \$244,498					TOTAL: \$24,986,369							
F. Section 108 Loan Guarantees: \$0												
					8. Accomplishments							
3.	3a.	4.	4a.	5.	6.	7.	Proposed		Actual			
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
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, 2017							
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: \$24,043,572					(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							
3.	3a.	4.	4a.	5.	6.	7.	Proposed		Actual			
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	a. # of Units/ Loans	b. Total # of Persons Jobs	c. Total # of L/M Persons / L/M Jobs	d. # of Units/ Loans	e. Total # of Persons/ Jobs	f. 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

State: Tennessee					Reporting Period FY: 2013							
Grant Number: B-13-DC-47-0001					Date as of: June 30, 2017							
1. Financial Status					2. National Objectives							
A. Total Funds					A. Period Specified for Benefit: FY 2013 to FY 2013							
					B. Amount Used to:							
(1) Allocation: \$25,612,067					(1) Benefit to Low/Moderate Income Persons: \$25,733,776							
(2) Program Income: \$2,500,000					(2) Prevent/Eliminate Slums/Blight: \$0							
					(3) Meet Urgent Community Development Needs: \$0							
B. Amount Obligated to Recipients: \$27,484,683					(4) Acquisition/Rehabilitation Noncountable: \$0							
C. Amount Drawn Down: \$25,142,135					(5) Local Administration: 1,750,907.00							
D. Amount for State Administration: \$612,241												
E. Technical Assistance: \$256,121					TOTAL: \$27,484,683							
F. Section 108 Loan Guarantees: \$0												
					8. Accomplishments							
3.	3a.	4.	4a.	5.	6.	7.	Proposed		Actual			
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	a. # of Units/ Loans	b. Total # of Persons Jobs	c. Total # of L/M Persons / L/M Jobs	d. # of Units/ Loans	e. Total # of Persons/ Jobs	f. Total # of L/M Persons/ L/M Jobs
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

State: Tennessee					Reporting Period:
Grant Number: B-14-DC-47-0001					Date as of:
1. Financial Status					2. Nationality
A. Total Funds					A. Period
					B. Amount
(1) Allocation:					\$25,160,023
(2) Program Income:					\$1,730,560
B. Amount Obligated to Recipients:					\$29,366,086
C. Amount Drawn Down:					\$26,847,816
D. Amount for State Administration:					\$603,200
E. Technical Assistance:					\$251,600
F. Section 108 Loan Guarantees:					\$0
3.	3a.	4.	4a.	5.	6.
Locality	Status	activity	Status	Amount	Purpose
Allardt	AC	4A		\$390,600	PF
		13		\$27,000	
Bolivar	AC	4B		\$453,084	PF
		13		\$30,516	
Bradford	AC	4B		\$374,500	PF
		13		\$25,500	
Bradley County	AC	4A		\$488,500	PF
		13		\$37,000	
Carter County	AC	4A		\$491,000	PF
		13		\$34,000	
Caryville	AC	4C		\$295,125	PF
		13		\$19,875	
Celina	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
Claiborne County	AC	4A		\$449,649	PF
		13		\$25,200	
Coalmont	AC	8		\$195,000	H
		9A		\$218,000	
		2		\$15,000	
		13		\$30,500	
Columbia		9A		\$260,262	H
		2		\$39,238	
		13		\$15,500	
Copperhill	AC	4B		\$209,800	PF

		13		\$17,000	
Crab Orchard	AC	4A		\$247,000	PF
		13		\$20,000	
Decaturville	AC	4B		\$493,500	PF
		13		\$31,500	
Elizabethton		4A		\$421,500	PF
		13		\$28,500	
Erin	AC	4A		\$491,500	PF
		13		\$33,500	
Fentress County	AC	6		\$295,422	PF
		13		\$19,500	
Franklin County	AC	6		\$164,740	PF
		13		\$9,500	
Gates	AC	13		\$21,495	PF
		4A		\$311,765	
Gleason	AC	6		\$147,850	PF
		13		\$9,650	
Grainger County	AC	4A		\$355,700	PF
		13		\$21,500	
Greeneville	AC	4A		\$400,717	PF
		13		\$27,172	
Greenfield	AC	4A		\$81,408	PF
		13		\$6,792	
Greenfield	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
Gruetli-Laager	AC	4A		\$491,000	PF
		13		\$34,000	
Halls	AC	6		\$227,270	PF
		13		\$15,389	
Hardin County	AC	4A		\$333,954	PF
		13		\$21,316	
Harrogate	AC	4B		\$449,524	PF
		13		\$23,500	
Hohenwald	AC	4B		\$503,500	PF
		13		\$21,500	
Hornbeak		6		\$296,100	PF
		13		\$18,900	
Houston County	AC	4A		\$491,500	PF
		13		\$33,500	
Jamestown	AC	4B		\$476,470	PF
		13		\$31,500	
Jefferson City	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
Kenton	AC	4B		\$373,176	PF
		13		\$25,239	
LaFollette	AC	4B		\$493,498	PF
		13		\$31,500	
Lake County	AC	6		\$273,040	PF

		13		\$19,000	
Lawrence County	AC	4A		\$505,500	PF
		13		\$19,500	
Lenoir City	AC	4B		\$468,500	PF
		13		\$31,500	
Lewis County	AC	4A		\$318,500	PF
		13		\$21,500	
Linden	AC	6		\$304,500	PF
		13		\$10,500	
Madisonville	AC	4B		\$496,675	PF
		13		\$28,300	
Manchester	AC	4C		\$303,500	PF
		13		\$11,500	
Martin	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
Maury County	AC	4B		\$505,000	PF
		13		\$20,000	
McEwen	AC	4B		\$468,500	PF
		13		\$31,500	
McKenzie	AC	4B		\$467,000	PF
		13		\$33,000	
Michie(IT)	AC	4A		\$168,965	PF
		13		\$10,000	
Morgan County	AC	4A		\$498,500	PF
		13		\$26,500	
Mosheim	AC	4B		\$340,660	PF
		13		\$23,340	
Mountain City	AC	4B		\$497,280	PF
		13		\$27,720	
Mt. Carmel	AC	4B		\$505,425	PF
		13		\$19,575	
Mt. Pleasant	AC	4A		\$503,500	PF
		13		\$21,500	
Mt. Pleasant	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
New Tazewell		14A		\$305,000	PF
		13		\$25,000	
Oliver Springs	AC	4B		\$493,500	PF
		13		\$31,500	
Perry County	AC	4A		\$501,500	PF
		13		\$23,500	
Pickett County	AC	6		\$213,717	PF
		13		\$16,833	
Pikeville	AC	4B		\$460,900	PF
		13		\$30,500	
Portland	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
Puryear	AC	4B		\$114,080	PF

		13		\$8,800	
Red Boiling Springs	AC	4A		\$505,150	PF
		13		\$32,500	
Ridgely	AC	6		\$281,500	PF
		13		\$18,500	
Ripley	AC	4B		\$493,500	PF
		13		\$31,500	
Ripley	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
Rocky Top	AC	4A		\$332,090	PF
		13		\$28,750	
Scott County	AC	4B		\$493,500	PF
		13		\$31,500	
Sevier County	AC	4A		\$369,430	PF
		13		\$23,500	
Smithville	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
Sneedville	AC	4A		\$492,000	PF
		13		\$33,000	
Spring City	AC	4B		\$330,900	PF
		13		\$22,500	
Sumner County	AC	4A		\$493,500	PF
		13		\$31,500	
Sweetwater	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
Tazewell		14A		\$197,000	PF
		13		\$23,500	
Tiptonville	AC	4A		\$490,500	PF
		13		\$34,500	
Townsend		4A(P)		\$468,500	PF
		13(P)		\$31,500	
Trimble	AC	6		\$282,000	PF
		13		\$18,000	
Union County	AC	4A(P)		\$498,500	PF
		13(P)		\$26,500	
Van Buren County		4A		\$496,000	PF
		13		\$29,000	
Vonore		6(P)		\$188,800	PF
		13(P)		\$11,000	
Waverly	AC	4A		\$470,000	PF
		13		\$30,000	
Waynesboro	AC	9(P)		\$22,500	CF
		13(P)		\$2,500	
White County	AC	6(P)		\$240,415	PF
		13(P)		\$15,345	
Whitwell	AC	2		\$128,540	PF
		13		\$12,460	

GRAND TOTAL				\$29,366,086	

g Period FY:	2014
f:	June 30, 2017

ial Objectives

d Specified for Benefit: FY 2014 to FY 2014

nt Used to:

(1) Benefit to Low/Moderate Income Persons:	\$27,335,954
(2) Prevent/Eliminate Slums/Blight:	\$112,500
(3) Meet Urgent Community Development Needs:	\$168,965
(4) Acquisition/Rehabilitation Noncountable:	\$0
(5) Local Administration:	\$1,748,667
TOTAL:	\$29,366,086

8. Accomplishments

Proposed				Actual		
7.	a.	b.	c.	d.	e.	f.
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
LMI	N/A	2,330	1,878	N/A	2,330	1,878
LMI	N/A	4,764	3,511	N/A	4,764	3,511
LMI	N/A	918	665	N/A	918	665
LMI	107	302	250	73	179	165
LMI	N/A	1,400	1,043	N/A	1,400	1,043
LMI	N/A	2,251	1,790	N/A	2,251	1,790
LMI	6	4,272	3,661	9	4,272	3,661
LMI	N/A	93	93	N/A	93	93
LMI	10	27	27	8	16	16
LMI						
LMI						
LMI						
LMI	N/A	547	501	N/A	547	501

LMI	N/A	6,138	5,297	N/A	6,138	5,297
LMI	N/A	429	272	N/A	429	272
LMI						
LMI	N/A	5,317	3,552	N/A	5,317	3,552
LMI	N/A	25,480	22,703	N/A	25,480	22,703
LMI	N/A	525	374	N/A	525	374
LMI	N/A	643	485	N/A	643	485
LMI	N/A	1,619	831	N/A	1,619	831
LMI	N/A	34	29	N/A	34	29
LMI	N/A	21,050	10,946	N/A	21,050	10,946
LMI	N/A	1,956	1,393	N/A	1,956	1,393
LMI	1	2,405	1,335	1	2,405	1,335
LMI	N/A	10,070	7,714	N/A	10,070	7,714
LMI	N/A	3,928	3,005	N/A	3,928	3,005
LMI	N/A	5,535	3,974	N/A	5,535	3,974
LMI	N/A	132	123	N/A	111	111
LMI	N/A	2,796	2,016	N/A	2,796	2,016
LMI						
LMI	33	86	69	31	81	66
LMI	N/A	1,744	1,632	N/A	1,744	1,632
SB	N/A	NA	NA	5	NA	NA
LMI	N/A	1,417	1,118	N/A	1,417	1,118
LMI	N/A	8,470	6,496	N/A	8,470	6,496
LMI	N/A	4,483	3,412	N/A	4,483	3,412

LMI	37	118	73	28	89	58
LMI	N/A	9,462	5,800	N/A	9,462	5,800
LMI	32	77	53	25	65	34
LMI	N/A	1,243	906	N/A	1,243	906
LMI	N/A	1,974	1,666	N/A	1,974	1,666
LMI	N/A	1,332	1,078	N/A	1,332	1,078
LMI	1	5,335	3,969	1	5,335	3,969
LMI	N/A	2,679	2,082	N/A	2,679	2,082
LMI	N/A	1,547	1,027	N/A	1,547	1,027
LMI	N/A	3,700	2,461	N/A	3,700	2,461
U/N	N/A	N/A	N/A	N/A	N/A	N/A
LMI	36	114	100	32	100	92
LMI	N/A	3,566	2,503	N/A	3,566	2,503
LMI	N/A	1,369	753	N/A	1,369	753
LMI	N/A	4,251	2,665	N/A	4,251	2,665
LMI	N/A	5,240	3,846	N/A	5,240	3,846
SB	10	NA	NA	3	NA	NA
LMI						
LMI	N/A	3,199	2,623	N/A	3,199	2,623
LMI	48	152	92	40	124	80
LMI	N/A	1,291	1,141	N/A	1,291	1,141
LMI	N/A	1,137	921	N/A	1,137	921
SB	1	NA	NA	1	NA	NA
LMI	N/A	634	488	N/A	634	488

LMI	N/A	3,775	3,205	N/A	3,775	3,205
LMI	N/A	1,605	1,202	N/A	1,605	1,202
LMI	N/A	5,431	3,400	N/A	5,431	3,400
SB	N/A	N/A	N/A	3	N/A	N/A
LMI	N/A	1,506	1,414	N/A	1,506	1,414
LMI	N/A	627	517	N/A	N/A	N/A
LMI	N/A	69	69	N/A	76	76
SB	N/A	N/A	N/A	16	N/A	N/A
LMI	N/A	1,950	1,336	N/A	1,950	1,336
LMI	N/A	1,700	1,231	N/A	1,700	1,231
LMI	105	259	184	67	166	133
SB	1	NA	NA	8	NA	NA
LMI						
LMI	N/A	1,533	977	N/A	1,533	977
LMI						
LMI	N/A	720	431	N/A	720	431
LMI	N/A	45	45	N/A	42	42
LMI						
LMI						
LMI	N/A	6,150	4,859	N/A	6,150	4,859
SB	15	NA	NA	12	NA	NA
LMI	N/A	26,853	18,717	N/A	26,853	18,717
LMI	N/A	1,699	1,039	N/A	1,699	1,039

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Returned grant

Part 1												
State: Tennessee					Reporting Period FY: 2015							
Grant Number: B-15-DC-47-0001					Date as of: June 30, 2017							
1. Financial 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:					\$23,017,585		
(2) Program Income: \$1,856,700					(2) Prevent/Eliminate Slums/Blight:					\$385,000		
					(3) Meet Urgent Community Development Needs:					\$490,000		
B. Amount Obligated to Recipients: \$25,414,589					(4) Acquisition/Rehabilitation Noncountable:					\$0		
C. Amount Drawn Down: \$16,582,995					(5) Local Administration:					\$1,522,004		
D. Amount for State Administration: \$594,023												
E. Technical Assistance: \$0					TOTAL:					\$25,414,589		
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		4B		\$492,000.00	PF	LMI						
		13		\$33,000.00								
ALTAMONT		2		\$20,000.00	H	LMI						
		8		\$5,000.00								
		13		\$30,500.00								
		9A		\$410,050.00								
ANDERSON COUNTY		4A		\$498,500.00	PF	LMI						
		13		\$26,500.00								
ARDMORE		4A		\$346,222.00	PF	LMI						
		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		9(P)		\$76,700.00	CF	S/B						
		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		6(P)		\$162,400.00	PF	U/N						
		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		4B		\$468,000.00	PF	LMI						
		13		\$32,000.00								
CLAY COUNTY		6		\$298,500.00	PF	LMI						
		13		\$16,500.00								
CLAIBORNE COUNTY		6(P)		\$299,250.00	PF	U/N						
		13(P)		\$15,750.00								

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		4B		\$423,095.00	PF	LMI						
		13		\$26,501.00								
DYER		4B		\$344,984.00	PF	LMI						
		13		\$23,616.00								
FAYETTE COUNTY		4B		\$410,600.00	PF	LMI						
		13		\$29,400.00								
FAYETTEVILLE		9(P)		\$100,000.00	CF	LMI						
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		6		\$282,500.00	PF	LMI						
		13		\$17,500.00								
GRAND JUNCTION		4A		\$232,423.00	PF	LMI						
		13		\$16,963.00								
GREENE COUNTY		4A		\$359,986.00	PF	LMI						
		13		\$24,574.00								
GREENEVILLE		9(P)		\$92,000.00	CF	LMI						
		13(P)		\$8,000.00								
GRUNDY COUNTY		6		\$294,599.00	PF	LMI						
		13		\$20,401.00								
HANCOCK COUNTY		4A		\$468,500.00	PF	LMI						
		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		4A		\$488,500.00	PF	LMI						
		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		4A		\$493,500.00	PF	LMI						
		13		\$31,500.00								
JEFFERSON COUNTY	AC	4A		\$469,791.00	PF	LMI	69	144	125	69	146	127
		13		\$26,650.00								
JONESBOROUGH		4A		\$492,000.00	PF	LMI						
		13		\$33,000.00								
KINGSTON		4B		\$492,000.00	PF	LMI						
		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		9(P)		\$92,000.00	CF	S/B						
		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		4B		\$390,502.00	PF	LMI						
		13		\$25,130.00								

MAYNARDVILLE	AC	4A		\$468,500.00	PF	LMI	41	116	114	47	153	153
		13		\$31,500.00								
MCNAIRY COUNTY		4B		\$491,500.00	PF	LMI						
		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		4B		\$296,404.00	PF	LMI						
		13		\$17,000.00								
OAKDALE		4B		\$472,200.00	PF	LMI						
		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		9A		\$491,000.00	PF	LMI						
		13		\$34,000.00								
ROCKWOOD		2		\$10,000.00	H	LMI						
		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		4B		\$497,250.00	PF	LMI						
		13		\$27,750.00								
STANTON		4B		\$428,000.00	PF	LMI						
		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		9(P)		\$95,000.00	CF	S/B						
		13(P)		\$5,000.00								
WASHINGTON COUNTY		4B		\$492,000.00	PF	LMI						
		13		\$33,000.00								
WAYNESBORO		4A		\$501,500.00	PF	LMI						
		13		\$23,500.00								
GRAND TOTAL				\$25,414,589								

Part 1												
State: Tennessee					Reporting Period FY: 2016							
Grant Number: B-16-DC-47-0001					Date as of: June 30, 2017							
1. Financial Status					2. National Objectives							
A. Total Funds					A. Period Specified for Benefit: FY 2016 to FY 2016							
(1) Allocation: \$25,265,266					B. Amount Used to:							
(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							
B. Amount Obligated to Recipients: \$30,105,361					(3) Meet Urgent Community Development Needs: \$587,830							
C. Amount Drawn Down: \$2,281,539					(4) Acquisition/Rehabilitation Noncountable: \$0							
D. Amount for State Administration: \$605,305					(5) Local Administration: \$1,867,822							
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	NR	6		\$289,235.00	PF	LMI						
		13		\$20,000.00								
Athens	NR	9(P)		\$90,500.00	CF	SB						
		13(P)		\$9,500.00								
Baileyton	NR	4A		\$486,318.00	PF	LMI						
		13		\$38,660.00								
Bedford County	NR	4A		\$370,500.00	PF	LMI						
		13		\$19,500.00								
Bells	NR	4B		\$420,386.00	PF	LMI						
		13		\$27,800.00								
Bethel Springs	NR	4B		\$490,500.00	PF	LMI						
		13		\$34,500.00								
Blaine	NR	6		\$247,600.00	PF	LMI						
		13		\$17,000.00								
Bledsoe County	NR	6		\$294,550.00	PF	LMI						
		13		\$20,450.00								
Bolivar	NR	9(P)		\$79,250.00	CF	SB						
Celina	NR	4A		\$493,000.00	PF	LMI						
		13		\$32,000.00								
Chapel Hill	NR	4B		\$343,250.00	PF	LMI						
		13		\$18,000.00								
Claiborne County	NR	4A		\$479,500.00	PF	LMI						
		13		\$26,500.00								
Claiborne County (IT)	NR	6(P)		\$299,250.00	PF	UN						
		13(P)		\$15,750.00								
Collinwood	NR	4A		\$357,000.00	PF	LMI						
		13		\$19,000.00								
Cowan	NR	4A		\$347,394.00	PF	LMI						
		13		\$17,500.00								
Crab Orchard	NR	2		\$20,000.00	H	LMI						
		9A		\$447,500.00								
		13		\$32,500.00								

Cumberland Gap	NR	4A		\$156,500.00	PF	LMI						
		13		\$11,500.00								
Decherd	NR	4B		\$380,500.00	PF	LMI						
		13		\$19,500.00								
Dekalb County	NR	4A		\$466,500.00	PF	LMI						
		13		\$33,500.00								
Doyle	NR	6		\$298,500.00	PF	LMI						
		13		\$16,500.00								
Dresden	NR	4B		\$327,459.00	PF	LMI						
		13		\$19,940.00								
Ducktown	NR	6		\$294,500.00	PF	LMI						
		13		\$20,500.00								
Dyersburg	NR	4B		\$494,000.00	PF	LMI						
		13		\$31,000.00								
Dyersburg	NR	9		\$92,000.00	CF	SB						
		13		\$8,000.00								
Enville	NR	4A		\$492,000.00	PF	LMI						
		13		\$33,000.00								
Fentress County	NR	6		\$294,500.00	PF	LMI						
		13		\$20,500.00								
Gleason	NR	4B		\$208,100.00	PF	LMI						
		13		\$15,411.00								
Gordonsville	NR	9A		\$30,000.00	H	LMI						
		13		\$6,040.00								
Grainger County	NR	6		\$298,500.00	PF	LMI						
		13		\$16,500.00								
Greenfield	NR	4A		\$276,462.00	PF	LMI						
		13		\$21,540.00								
Guys	NR	6		\$130,394.00	PF	LMI						
		13		\$12,000.00								
Halls	NR	6		\$260,900.00	PF	LMI						
		13		\$17,500.00								
Hamblen County	NR	6		\$267,714.00	PF	LMI						
		13		\$17,886.00								
Hartsville - Trousdale County	NR	4A		\$491,500.00	PF	LMI						
		13		\$33,500.00								
Haywood County	NR	6		\$295,000.00	PF	LMI						
		13		\$20,000.00								
Henderson	NR	2		\$12,000.00	H	LMI						
		9A		\$435,000.00								
		13		\$53,000.00								
Hohenwald	NR	4A		\$503,500.00	PF	LMI						
		13		\$21,500.00								
Hornsby	NR	4A		\$231,274.00	PF	LMI						
		13		\$18,486.00								
Humphrey's County	NR	4B		\$500,000.00	PF	LMI						
		13		\$25,000.00								
Huntingdon	NR	4B		\$306,500.00	PF	LMI						
		13		\$21,100.00								
Jacksboro	NR	4B		\$466,063.00	PF	LMI						
		13		\$27,687.00								
Jellico	NR	4A		\$493,500.00	PF	LMI						
		13		\$31,500.00								
Johnson County	NR	6		\$315,000.00	PF	LMI						
Lafayette	NR	4B		\$489,300.00	PF	LMI						

		13		\$31,500.00								
LaFollette	NR	4B		\$493,500.00	PF	LMI						
		13		\$31,500.00								
Lake County	NR	9A		\$455,000.00	H	LMI						
		13		\$45,000.00								
Lebanon	NR	9		\$92,000.00	CF	SB						
		13		\$8,000.00								
Lenoir City	NR	4B		\$486,000.00	PF	LMI						
		13		\$39,000.00								
Loretto	NR	6		\$305,500.00	PF	LMI						
		13		\$9,500.00								
McEwen	NR	4B		\$492,000.00	PF	LMI						
		13		\$33,000.00								
Meigs County	NR	4A		\$487,000.00	PF	LMI						
		13		\$38,000.00								
Michie	NR	4A		\$491,900.00	PF	LMI						
		13		\$33,100.00								
Middleton	NR	4B		\$361,600.00	PF	LMI						
		13		\$25,500.00								
Mountain City	NR	4B		\$492,000.00	PF	LMI						
		13		\$33,000.00								
Mountain City	NR	9(P)		\$46,000.00	CF	SB						
		13(P)		\$4,000.00								
Oliver Springs	NR	4B		\$493,500.00	PF	LMI						
		13		\$31,500.00								
Paris	NR	4B		\$493,500.00	PF	LMI						
		13		\$31,500.00								
Parkers Crossroads	NR	6		\$151,064.00	PF	LMI						
		13		\$10,543.00								
Pickett County	NR	6		\$298,500.00	PF	LMI						
		13		\$16,500.00								
Pikeville	NR	4A		\$468,900.00	PF	LMI						
		13		\$31,600.00								
Ramer	NR	4A		\$95,871.00	PF	LMI						
		13		\$8,779.00								
Red Boiling Springs	NR	4A		\$489,500.00	PF	LMI						
		13		\$35,500.00								
Ripley	NR	6		\$295,000.00	PF	LMI						
		13		\$20,000.00								
Ripley (IT)	NR	4B(P)		\$288,580.00	PF	UN						
		13(P)		\$18,420.00								
Rocky Top	NR	4A		\$491,000.00	PF	LMI						
		13		\$34,000.00								
Rogersville	NR	9		\$93,500.00	CF	SB						
		13		\$6,500.00								
Sardis	NR	4A		\$367,000.00	PF	LMI						
		13		\$13,500.00								
Savannah	NR	9		\$100,000.00	CF	SB						
Sevier County	NR	4A		\$493,500.00	PF	LMI						
		13		\$31,500.00								
Smithville	NR	9		\$92,000.00	CF	SB						
		13		\$8,000.00								
Spencer	NR	4A		\$493,000.00	PF	LMI						
		13		\$32,000.00								
Surgoinsville	NR	4A		\$478,281.00	PF	LMI						

[illegible]

Appendix D:

Public Outreach and Comments

Public Comments and Responses

Comments and Responses

8/24/2017

THDA does a good job on important housing issues throughout Tennessee. We are happy to be affiliated with them. Micheal A. Miller-Bolivar Housing Authority

Response: Thank you!

(The following response came in after the comment period.)

9/12/2017

Nuer, and or Arabic

Response: Thank you for your comment. We currently translate our public notices into Arabic and additional translation services can be found at the bottom of our website, www.thda.org.

Website Notices and Email Outreach



Consolidated Planning

[Now Accepting Comments on the 2016-17 Consolidated Annual Performance and Evaluation Report \(CAPER\): August 23 – September 6, 2017](#)

What is the Consolidated Plan?

The Consolidated Plan combines the planning, application, and reporting processes for five U.S. Department of Housing and Urban Development (HUD) grant programs:

Recent Publications

Consolidated Planning

THDA Program Reports, Maps
& Data +

Policy & Research +







Thu 8/24/2017 10:22 AM

TN Housing Development Agency <mmorgeson@thda.org>

Now Accepting Public Comments on the 2016-17 CAPER

To  Megan Morgeson

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

Now Accepting Comments on the 2016-17 Consolidated Annual Performance and Evaluation Report (CAPER) August 23 - September 6, 2017

The Tennessee Housing Development Agency (THDA) has completed a draft of the 2016-17 Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan. This report is submitted annually to HUD to describe housing and community development activities by the CDBG, ESG, HOME, and HOPWA programs. Citizens are encouraged to review and make comments on information contained in the report. The CAPER summary is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning August 23, 2017. The full CAPER draft will be posted next week. Use "Select Language" at the bottom of the page for multiple translations or use the links provided. Written comments via electronic submission will be accepted through September 6, 2017.

[Click HERE to Comment](#)

[Haga clic AQUÍ para comentar en español](#)

[Click Here - Arabic](#)

[Click Here - Bahdini](#)

[Kliknite ovdje - Bosnian](#)

[Click Here - Burmese](#)

[Riix halkan - Somali](#)

[Click Here - Sorani](#)

[Bấm vào đây - Vietnamese](#)

THANK YOU FOR PARTICIPATING. YOUR FEEDBACK IS IMPORTANT!

Questions about the CAPER? Email Bettie Teasley: BTeasley@thda.org

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.



Posts



Tennessee Housing Development Agency

September 6 at 5:43am · 🌐

Tell us how we're doing! We're collecting comments about the CDBG, HOME, ESG, and HOPWA programs from the last year. Let us know your thoughts by Sept. 6 using the link in this post.



2016-17 CAPER English Survey

Web survey powered by SurveyMonkey.com. Create your own online survey now with SurveyMonkey's expert certified FREE templates.

[SURVEYMONKEY.COM](https://www.surveymonkey.com)



Like



Comment



Share

Bill Lord, Dwayne Hicks and 2 others like this.

1 Share

2016-17 CAPER English





































🔒 PAGE TITLE

1. 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. This report is submitted annually to HUD to describe housing and community development activities by CDBG, ESG, HOME, and HOPWA programs. Citizens are encouraged to review and make comments on information contained in the report. The CAPER summary is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning August 23, 2017. Use "Select Language" at the bottom of the page for multiple translations. Written comments will be accepted through September 6, 2017.

2. Please enter your name and email if you would like to be contacted about a question. Your contact information will be kept private.

All Surveys

Search by survey name

TITLE	MODIFIED ▼	RESPONSES	DESIGN	COLLECT	ANALYZE	SHARE	MORE
2016-17 CAPER English Created 08/22/2017	09/12/2017	2					...
2016-17 CAPER Español Created 08/22/2017	08/23/2017	0					...
2016-17 CAPER Vietnamese Created 08/22/2017	08/22/2017	0					...
2016-17 CAPER Sorani Created 08/22/2017	08/22/2017	0					...
2016-17 CAPER Somali Created 08/22/2017	08/22/2017	0					...
2016-17 CAPER Burmese Created 08/22/2017	08/22/2017	0					...
2016-17 CAPER Bosnian Created 08/22/2017	08/22/2017	0					...
2016-17 CAPER Bahdini Created 08/22/2017	08/22/2017	0					...
2016-17 CAPER Arabic Created 08/22/2017	08/22/2017	0					...

NEWS & ANNOUNCEMENTS

Now Accepting Comments on the 2016-17 Consolidated Annual Performance and Evaluation Report (CAPER)

August 23 – September 6, 2017

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AVISO DE COMENTARIOS PÚBLICOS

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Months with Events

August 2017 (2)

September 2017 (3)

Tennessee Housing Development Agency Accepting Public Comments

August 23, 2017 - September 6, 2017

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Event

August 23, 2017 - September 6, 2017

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Recent News

Public Notice: Now Accepting Comments on the 2016-17 Consolidated Annual Performance and Evaluation Report (CAPER) August 23 – September 6, 2017

Now Accepting Comments on the 2017-18 Annual Action Plan – Emergency Solutions Grant Program (ESG) Supplemental Funding August 3-16, 2017

Public Notice – THDA Draft of Annual Action Plan

Bethel Road Economic Impact Assessment Survey

Request for Proposal – Retail Marketing Initiative

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Posted on: 24 Aug, 2017



Media & Press

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AVISO DE COMENTARIOS PUBLICOS

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Southeast TN developme x

www.sedev.org/housing-program/

Suggested Sites Helpful Links THDA USHMC - National H


setd southeast tennessee devel

Housing Program

Current Public Notices:

HOME, ERP, CONTRACTORS Public Notice

THDA Accepting Comments on CAPER



BEFORE

The Southeast Tennessee Development District is a part of the Tennessee Housing Development Agency (THDA) that serves the communities in our ten county region. We are currently interested in low income housing in our area.

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South Central TN Develop x

sctdd.org/content/comdev/php/index.php?page=4

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Translations

In order: Arabic, Bahdini, Bosnian, Burmese, Somali,
Sorani, and Vietnamese

English and Spanish are included in the prior section

إخطار بطلب تعليقات الجمهور

لقد إنتهت "وكالة تينيسي لتنمية الإسكان" (THDA، Tennessee Housing Development Agency) من العمل على مسودة "التقرير السنوي الموحد للأداء والتقييم" (Consolidated Annual Performance and Evaluation Report، CAPER) المتعلق بخطة تينيسي الموحدة 2015-2019. وهذا التقرير مقدم سنوياً لـ "وزارة الإسكان والتنمية الحضرية" (HUD، Department of Housing and Urban Development) لوصف أعمال تنمية الإسكان والمجتمع التي تقوم بها برامج CDBG و ESG و HOME و HOPWA و "برنامج صندوق إئتمان الإسكان" (Housing Trust Fund Program) الجديد. ونحث المواطنين على الإطلاع على المعلومات المتضمنة في التقرير وتقديم التعليقات عليها. ومسودة تقرير CAPER متوفرة لإطلاع وتعليق الجمهور العام عليها على <https://thda.org/about-thda/public-notice-and-comment> ابتداءً من 23 أغسطس/آب 2017. يرجى إختيار "Select Language" في أسفل الصفحة للحصول على ترجمات متعددة. كما ستكون المسودة الإلكترونية متوفرة على موقعي إنترنت "دائرة تينيسي للتنمية الاقتصادية والمجتمعية" (TN Department of Economic & Community Development) و "دائرة الصحة" (Department of Health)، وكذلك على موقع "مقاطعات تنمية تينيسي" (Development Districts of Tennessee) التسع (www.tennessee development districts.org). وسيتم القبول بالتعليقات الخطية عبر تقديمها إلكترونياً على موقع THDA حتى 6 سبتمبر/أيلول 2017.

داخويانيا دهر برينا گه لانی

سازیا گه شاپیدانا مالی یا تنیسین (THDA) پینشقیسا راپورا ههقدانیا کریار و نرخاندنا سالی (CAPER) ل سهر بهرنامیا ههقدانیا تنیسین یا 2015-19 ثاماده کریه .
ثمه راپور ب ناوایی سالانه ژ بو HUD تی شاندا دا کو چالاکیین گه شاپیدانا مالان و گه شاتیا جفاکی بین پیکهاتی ژ ئالینی (ESG، CDBG، HOPWA، HOME) فا و بهرنامیا سندوقا سهر میاندانیا مالی یا تمزه شروقه بکه .
ثم ژ وهلاتیان دخوازان کو زانیارین هیمی ل راپوری هلكولین و نیرینا خوه ل سهر وی دهر بیرن.
پینشقیسا CAPER ژ بو هلكولاندن و دهر برینا گهلانی ژ 23 ئی تمباخا 2017 ئان و پین فا وی ل سهر مالیهرا <https://thda.org/about-thda/public-notice-and-comment> بی وه شاندا.
ژ بو دهر گرتنا و دهر گهر اندنا وی ب زمانین جوور به جوور، بهشا "بزار تان زمین" ل ژیرا پروویملی ب کار بینن.
نوسخیا ئهله کتر و نیکی یا قی پینشقیسی ژ ی ریا مالیهرین وهزارهتا گه شاپیدانا ئاپوری و جفاکی یا تنیسین و وهزارهتا تهن دوروستین ههر وها نه (9) ناقچیین تنیسین (www.tennessee development districts.org) دکفه بهر دهست.
نیرینن نفیسکی وی ژ ریا شاندا ئهله کتر و نیکی ل مالیهرا THDA هتا رورژا 6 ئیلونا 2017 ئان بین پهژراندن.

OBABJEŠTENJE O JAVNOM KOMENTARISANJU

Agencija za stambeni razvoj savezne države Tenesi (engl. Tennessee Housing Development Agency, THDA) završila je nacrt Konsolidovanog izvještaja godišnje performanse i evaluacije (*Consolidated Annual Performance and Evaluation Report, CAPER*) o 2015-19 za Konsolidovani plan savezne države Tenesi. Ovaj izvještaj se podnosi svake godine ministarstvu za stambeni i urbani razvoj da bi se opisale aktivnosti stambenog i komunalnog razvoja od strane Programa globalne pomoći za razvoj zajednice (*Community Development Block Grant, CDBG*), Programa donacija za rješenja u vanrednim situacijama (*Emergency Solutions Grants, ESG*), Programa investicijskih partnerstva (HOME), Stambenih mogućnosti za osobe sa sidom (*Housing Opportunities for Persons with AIDS, HOPWA*), kao i novog Programa stambene zaklade. 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 23. avgusta 2017. Izaberite „Select Language“ na dnu stranice za prijevode na razne jezike. Elektronski nacrt je takođe dostupan preko internet stranica Ministarstva ekonomskog i komunalnog razvoja savezne države Tenesi i Ministarstva zdravstva, kao i devet razvojnih okruga države Tenesi (www.tennesseehousingdevelopmentdistricts.org). Pismeni komentari poslani elektronskim putem preko THDA internetskih stranica primaju se do 6. septembra 2017.

အများပြည်သူ ထင်မြင်ယူဆချက် မှတ်ချက်ပေးမှုဆိုင်ရာ သတိပေးအကြောင်းကြားချက်

Tennessee အိမ်ရာဖွံ့ဖြိုးတိုးတက်မှုဆိုင်ရာ အေဂျင်စီ (Tennessee Housing Development Agency (THDA)) အနေနှင့် 2015-19 Tennessee ပေါင်းစပ်ဖွဲ့စည်းထားသည့် အစီအစဉ်နှင့်ပတ်သက်၍ ပေါင်းစပ်ဖွဲ့စည်းထားသော နှစ်စဉ်ဆောင်ရွက်ချက် နှင့် အကဲဖြတ်သုံးသပ်မှုဆိုင်ရာ အစီရင်ခံစာ (Consolidated Annual Performance and Evaluation Report (CAPER)) မူကြမ်းတစ်စောင်အား ပြီးမြောက်ဆောင်ရွက်ခဲ့ပြီ ဖြစ်ပါသည်။ ဤအစီရင်ခံစာသည် CDBG ၊ ESG ၊ HOME ၊ HOPWA နှင့် အသစ်သော အိမ်ရာ အပ်နှံမှုရန်ပုံငွေ အစီအစဉ်တို့မှ အိမ်ရာ နှင့် လူမှုအသိုင်းအဝိုင်း ဖွံ့ဖြိုးတိုးတက်မှုဆိုင်ရာ ဆောင်ရွက်ချက်များအား ရှင်းလင်းဖော်ပြရန်အတွက် HUD ထံသို့ နှစ်စဉ်တင်ပြမှု ပြုသော အစီရင်ခံစာ တစ်ခုဖြစ်ပါသည်။ အစီရင်ခံစာထဲတွင်ပါဝင်သည့် အချက်အလက်များအား ပြည်သူ လူထုမှ ကြည့်ရှု စစ်ဆေး၍ သုံးသပ်မှုမှတ်ချက်များပြုလုပ်ပေးပါရန် တိုက်တွန်းအားပေးအပ်ပါသည်။ ဩဂုတ်လ 23 ရက် 2017 မှစတင်ပြီး <https://thda.org/about-thda/public-notice-and-comment> ၌ ဤ CAPER မူကြမ်းအား ကြည့်ရှုစစ်ဆေးမှုများနှင့် လူထု၏ ထင်မြင်ယူဆချက် မှတ်ချက်များကို ပြုလုပ်နိုင်မည်ဖြစ်ပါသည်။ အမျိုးမျိုးသော ဘာသာပြန်ဆို ထားချက်များအား ကြည့်ရှုနိုင်ရန်အတွက် စာမျက်နှာအောက်ခြေရှိ “ဘာသာစကားအား ရွေးချယ်ပါ (Select Language)” အား အသုံးပြုနိုင်ပါသည်။ စီးပွားရေး နှင့် လူမှုအသိုင်းအဝိုင်း ဖွံ့ဖြိုးတိုးတက်မှု ဆိုင်ရာ TN ဌာန နှင့် ကျန်းမာရေးဌာန ဝက်ဘ်ဆိုဒ်များ၊ ထို့ပြင် Tennessee ၏ ဖွံ့ဖြိုးတိုးတက်မှု ခရိုင် ကိုးခု (www.tennesseehousingdevelopmentdistricts.org) မှလည်း အီလက်ထရောနစ်ပုံစံ မူကြမ်းအား ရရှိနိုင်မည်ဖြစ်ပါသည်။ THDA ဝက်ဘ်ဆိုဒ်ပေါ်တွင် အီလက်ထရောနစ်ပုံစံတင်သွင်းမှုအားဖြင့် ရေးသားသည့်ထင်မြင်ချက်များကို စက်တင်ဘာလ 6 ရက်၊ 2017 အထိ လက်ခံသွားမည်ဖြစ်ပါသည်။

OGEYSIIS FAALLO DADWAYNE

Hay'adda Horumarinta Guryaha ee Tennessee (The Tennessee Housing Development Agency) (THDA) way dhammaystirtay gunaanadkii Waxqabadka Sanadlaha ee la Isugeeyay iyo Warbixintii Qiimaynta (Consolidated Annual Performance and Evaluation Report (CAPER) ee 2015-19 Qorshihii Isugaynta ee Gobolka Tennessee. Warbixintan si sanadle ah ayaa waxaa loogu gudbiyaa HUD si loogu sharaxo howlaha horumarinta guryaynta iyo jaaliyadda ee CDBG, ESG, HOME, HOPWA, iyo Barnaamijka Maal Gelinta Guryaynta ee Cusub. Muwaadiniinta waxaa lagu dhiirigelinayaa in ay aqriyaan oo ay tala ka soo dhiibtaan wixii xog ah ee warbixinta ku qoran. Nuqulka qoraalka hore ee CAPER si aad u aqrisato oo dadwaynaha ay faallo uga bixiyaan waxaad ka heli kartaa <https://thda.org/about-thda/public-notice-and-comment> laga bilaabo 23ka bisha Agoosto, 2017. Isticmaal batoonka boggaas ku qoran ee ah "Select Language" si aad u aragto iyadoo lagu tarjumay luqaddo dhowr ah. Sidoo kale qabyo qoraalka oo elektaroonig ah waxaad ka heli kartaa bogga internetka ee Waaxda Horumarinta Dhaqaalaha & Horumarinta Jaaliyadda iyo Waaxda Caafimaadka [TN Department of Economic & Community Development and Department of Health] iyo sidoo kale sagaalka Waax ee Degmooyinka Tennessee (www.tennesseedevelopmentdistricts.org). Faallooyinka ku soo dir qaab elektaroonig ah oo ku soo dir bogga internetka ee THDA waxaad soo gudbin kartaa ilaa laga gaaro 6da bisha Seteember, 2017.

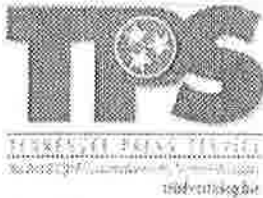
Naagadary dherbriini bujoooni gshiti

rikkhrawe gsheti xanoobereti tinnisi (THDA) pish noosi raportti tikmalkrdni karabi w hellsengandni salane (CAPER) bemsbsti pruzhe tikmalkrdni tinnisi 20015 – 19eti tepar krdooh. nm raportte salane bu HUD demnir drit takoo chalaakibhekani gsheti xanoobereti w gsheti kome laiyeti nengamdr au le laisen CDBG, ESG, HOME, HOPWA w bsrnamei sndooqi sbrmayegozari xanoobereti noy shiikateh. daa dekrit le sharomendan zanparibhekani niy raportteke taotuy bken w sbareh bwe bujoooni xuyan dherbrn. pish noosi CAPER bemsbsti taotuy krden dherbriini bujoooni gshiti le 23y nabu 2017 bhe daaw le naonishani <https://thda.org/about-thda/public-notice-and-comment> le bsr destda debitt. bu wergertni wergiran bhe zmane jiaaazekan, le bshu "heltzardni zman" le xarwoy laipereheda kmlk wergren. kopyi tliktroniiki nm pish nooseh le rigai maliperehekani w zarati gsheti naburi w kome laiyeti tinnisi w wzarati tndroostu tinnisi w hrowha nu nauche gsheti tinnisi (www.tennesseedevelopmentdistricts.o) demxrithe bsr destd. bujoooni noosraoekan le rigai nardni tliktroniiki le malipere THDA takoo rikmotti 6y teliwoli 2017 w dmkirrin.

THÔNG BÁO VỀ NHẬN XÉT CÔNG KHAI

Tennessee Housing Development Agency (THDA, Cơ Quan Phát Triển Nhà Ở Tennessee) đã hoàn thành dự thảo Báo Cáo Đánh Giá Hiệu Quả Thường Niên Hợp Nhất (CAPER) về Kế Hoạch Hợp Nhất của Tennessee Giai Đoạn 2015-2019. Đây là báo cáo thường niên được trình lên HUD nhằm trình bày về các hoạt động phát triển nhà ở và cộng đồng được triển khai bởi CDBG, ESG, HOME, HOPWA và Chương Trình Quỹ Tín Thác Nhà Ở mới. Các công dân được khuyến khích xem xét và đưa ra nhận xét về các thông tin có trong báo cáo. Dự thảo CAPER được đăng tải công khai để người dân xem xét và đưa ra nhận xét tại địa chỉ <https://thda.org/about-thda/public-notice-and-comment> bắt đầu từ ngày 23 tháng 08 năm 2017. Nhấp vào mục “Chọn Ngôn Ngữ” ở cuối trang để xem các bản dịch. Bản dự thảo điện tử cũng có sẵn tại các trang web của Department of Economic & Community Development (Sở Phát Triển Kinh Tế & Cộng Đồng), Department of Health (Sở Y Tế) cũng như chín Quận Phát Triển thuộc Tennessee (www.tennesseedevelopmentdistricts.org). Các nhận xét bằng văn bản gửi trực tuyến trên trang web của THDA sẽ được chấp nhận đến hết ngày 6 tháng 9 năm 2017.

Newspaper Tear Sheets



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Thursday, August 31, 2017 07:54 AM

Page 1

Invoice

Agency	Rhonda Mosier Tennessee Housing Development Agency Accounts Payable 502 Deaderick Street Third Floor Nashville, TN 37243-	Invoice Date	8/31/2017
Client	Tennessee Housing Development Agency	PO Number	000006
Reps	State Earl Goodman	Order	\$17.6983

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Chattanooga - Chattanooga Times Free Press							
Public Comment Notice - THDA CAPER	08/23/2017	1 x 4	\$48.55	Public Notice Classified	\$0.00	0.0000%	\$194.20
Clarksville - The Leaf-Chronicle							
Public Comment Notice - THDA CAPER	08/23/2017	1 x 4	\$41.48	Public Notice Classified	\$0.00	0.0000%	\$165.92
Columbia - The Daily Herald							
Public Comment Notice - THDA CAPER	08/23/2017	2 x 2.5	\$11.50	Classified National	\$0.00	0.0000%	DNR
Cookeville - Herald-Citizen							
Public Comment Notice - THDA CAPER	08/23/2017	1 x 4	\$12.73	Classified National	\$0.00	0.0000%	\$50.92
Dyersburg - State Gazette							
Public Comment Notice - THDA CAPER	08/23/2017	2 x 2.5	\$14.45	Classified National	\$0.00	0.0000%	\$72.25
Jackson - The Jackson Sun							
Public Comment Notice - THDA CAPER	08/23/2017	1 x 4	\$44.63	Public Notice Classified	\$0.00	0.0000%	\$178.52
Johnson City - Johnson City Press							
Public Comment Notice - THDA CAPER	08/23/2017	1 x 3.5	\$23.53	Classified National	\$0.00	0.0000%	\$82.36
Knoxville - Knoxville News Sentinel							
Public Comment Notice - THDA CAPER	08/23/2017	1 x 4	\$57.30	Public Notice Classified	\$12.50	0.0000%	\$241.70
Memphis - The Commercial Appeal							
Public Comment Notice - THDA CAPER	08/23/2017	1 x 4	\$168.00	Public Notice Classified	\$36.00	0.0000%	\$708.00
Nashville - The Tennessean							
Public Comment Notice - THDA CAPER	08/23/2017	1 x 4	\$175.00	Public Notice Classified	\$0.00	0.0000%	\$700.00

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Page 1

Invoice

Agency Rhonda Mosier
Tennessee Housing Development Agency
Accounts Payable
502 Deaderick Street
Third Floor
Nashville, TN 37243-

Invoice Date 8/31/2017
PO Number 000006
Order \$17.6983

Client Tennessee Housing Development Agency
Reps State Earl Goodman

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color ..	Disc.	Total
Total Advertising							\$2,393.87
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$2,393.87
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$2,393.87

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

To Whom It May Concern:

The enclosed itemized statement is for publication in the list of newspaper(s) on invoice **\$17.6983** on the date (s) stated therein as authorized by your office.

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

I, *Erin Day*, Accounting Clerk of Tennessee Press Service, Inc., do hereby certify that the attached is true and correct.

This Thirtieth day of August, 2017


Erin Day, Accounting Services

Sworn before me this 30th Day of August, 2017


Earl Goodman, Notary Public

My commission expires August 02, 2020



F4 Wednesday, August 23, 2017

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

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PUBLIC COMMENT
NOTICE

The Tennessee Housing Development Agency (THDA) has completed a draft of the final dated Annual Performance and Evaluation Report (CAPER) for the 2015-2017 Tennessee Consolidated Plan. This report is submitted annually to HUD to describe housing and community development activities by LDRG, ESG, HOME, HOPE, and the new Housing Trust Fund Program. Clients are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at www.thda.org beginning August 21, 2017. The "Public Comment" link on the Home of the page to initiate a translation. The electronic draft is also available through the TN Department of Economic & Community Development and Department of Health websites as well as the Home Development Division of Tennessee's website www.tn.gov. Written comments received in a submission on the THDA website will be accepted through September 6, 2017. 0164

LEGAL NOTICES

Seen, declared due and payable, and that an agent of Wilson & Associates, PLLC, c/o Successor Trustee, by virtue of the power, duty, and authority vested in and imposed upon said Successor Trustee, by PennyMac Loan Services, LLC, was, on October 17, 2017, on or about 1:00 PM, at the Sequechus County Courthouse, Dunlap, Tennessee, offer for sale certain property hereinafter described to the highest bidder for cash, sealed bids and in the presence of a saleable or closed bid from a bank or other lending entity pre-approved by the successor trustee. The sale is free from all exceptions, which are expressly waived in the deed or trust, said property being real estate situated in Sequechus County, Tennessee, and being more particularly described as follows:

Located in the Fourth Civil District of Sequechus County, Tennessee: Lot Fifty-Five (55) Valley View Subdivision as shown by plat of record in Book 15, Page 330 town Plat Cabinet A, Slide 24) in the Register's Office of Sequechus County, Tennessee.

SUBJECT to terms, provisions, covenants, conditions, restrictions, easements, charges, assessments and liens provided in the Covenants, Conditions, Restrictions of record in Book 15, Page 330, in the Register's Office of Sequechus County, Tennessee, but without any covenant, condition or restriction, if any based on such cove-

ADVERTISEMENT FOR BIDS

Bids are invited for General Contract for the Work of following project(s). Examining documents at Designer's office or Plan Room. Obtain documents from Designer per instructions to Bidders. Plan Deposits must be certified or cashier's check payable to STATE OF TENNESSEE - Bidders bidding \$25,000 or more must be licensed per state law. Five percent (5%) Bid Security may be required. Non-Discrimination policy applies. Project: Field Maintenance Shop General Purpose Bldg., Tennessee Army National Guard, Athens, McMinn County, Tennessee. SBC Proj. No. 341 002-01-2014. Bids Received At: TN DOT Region 2 Headquarters, Bureau of Operations, Building 4005 Crowne Road, Chattanooga, Tennessee 37421. Until: 2:00 p.m. Local Time (Eastern Time) On: Thursday, September 7, 2017. Plan Room: Associated General Contractors, Chattanooga, Tennessee (AGC), Northcross, Georgia. Plan Deposit Amount: \$84,000. Designer: Heitman & Kronsberg Architects, PLLC, 1216 East Main Street, Suite 120 Chattanooga, Tennessee 37408, Contact: A. McCrumb, AIA, Planner (423) 266-3656. Pre-Bid Conference: At the facility on August 30, 2017 at 1:00 p.m. Local Time (Eastern Time). 04561

LEGAL NOTICES

NOTICE TO CONTRACTORS
OF CONSTRUCTION BIDSBIDS TO BE RECEIVED Wednesday,
September 13, 2017

Sealed bids will be received by the City of Ducktown at our office at Ducktown City Hall, 340 Main Street, Ducktown, TN 37326, until 2:00 PM EDT, Wednesday, September 13, 2017 and opened publicly at 3:40 Main Street, Ducktown, TN 37326 at that hour. The reading of the bids will begin at 2:15 PM EDT.

PROJECT DESCRIPTION

This project involves construction of the Spruce Street Green Development Project. Project description: Grading, Concrete Retention Wall, Retention Wall with Gravel Base, Catch Basin, Swale Installation, Concrete Headwall, Rip-Rap Placement, Reinforced PVC Pipe and Concrete Pipe Installation. The project is located on Spruce Street & Chestnut Street, Ducktown, TN 37327.

CONSTRUCTION DOCUMENTS WILL
BE ISSUED UNTIL THE TIME SET
FOR OPENING BIDS

The City of Ducktown is an equal opportunity affirmative action employer, drug-free with policies of non-discrimination on the basis of race, sex, religion, color, national or ethnic origin, age, disability or military service. The City of Ducktown's telephone number is (423) 496-3546.

THE RIGHT TO REJECT ANY AND
ALL BIDS IS RESERVED

Bidding documents and information and plans may be obtained at the office of Ducktown City Hall, 340 Main Street, Ducktown, TN 37326 (423) 496-3546 after 9:00 AM EDT on Thursday, August 24, 2017 for a non-refundable fee of \$250.00.

BID SECURITY

Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 60 days after opening of bids. Owner reserves the right to reject any

LEGAL NOTICES

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PRE-BID MEETING

A Pre-bid meeting for all bidders will be held at Ducktown City Hall, 340 Main Street, Ducktown, TN 37326 on Wednesday August 30, 2017 at 11:00 AM EDT. Prospective joint bidders are requested to attend.

BIDDER'S QUALIFICATIONS

Readers are advised that paragraph below a prequalification of bidders is allowed and available for Project. Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work. A Performance Bond, separate Labor and Material Payment Bond, and Insurance in a form acceptable to Owner will be required of the successful bidder.

LOTS & ACREAGE

MCDONALD AREA, 6+ Acres, 6+ acres

APTS FOR RENT
UNFURNISHED

2 MI. NORTH OF DOWNTOWN,
On the Busline.
FREE HEAT, ELECTRIC, WATER!
Plenty of FREE Parking!
1 Bedroom \$700 and Studio \$600
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BRAINERD
RUSTIC VILLAGE
APARTMENTS

1, 2, Bedrooms & Efficiencyes

Near Hamilton Place
Eastgate
Newly Redecorated Available

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423-894-0324.

RINGGOLD-3 miles from I-75
2BR Apartments, washer,
dryer, all appliances, water,
private deck. \$750/mo. \$200
Deposit. Credit cards
accepted. No Pets
706-937-2100 or 423-546-9332

Shepherd, 2BR, 1 bath, kitchen appli-
cations. \$625/mo. \$450 dep. 1yr. lease.
No pets. 423-850-2866

CONDO/TOWNHOUSE
FOR RENT

STRINGERS RIDGE Single family
apartment, 2 bedrooms, 1 bath, 3.5
baths, hardwood floors, granite
kitchen, 2 car garage, close to
Baylor & N. Chas. \$2300/mo. \$1000
dep. NO PETS/NO SMOKING. 423-313-7494

DUPLEXES FOR RENT

E. RIDGE, 3655 Tamara Trail 2BR
2BA, appliances provided, \$200/mo
+ \$350 dep. Call 423-503-2443

Hixson/Rail Bank \$800 Large 2BR/
2BA No Pets 6246 Telodie Ln 423-545-
7800/423-877-0066

Roseville, Ca., 2 bedroom, appliances,
central heat/air, NO PETS. \$600.00.
423-309-2593

HOUSES FOR RENT
UNFURNISHED

E. BRAINERD, 3BR, 1 bath, \$700/mo. 24
hr. heat, gas, 2 car garage, 1 level,
great location. \$1552/mo. \$700
dep. 423-308-5443

E. CHATT, 2123 Davenport St. 3-4
BR, central heat & air, \$655/month -
1 month deposit, Section 8 ok. Credit
check. Call 423-314-5171

TRUCKS

FORD 1999, Linnell, Dodge, Auto. 73
V6, Turbo, 24346 2WD, 146K Miles.
\$8,500. Call 423-413-2810



Toyota Tundra 2WD 2012
Double Cab 2012
V6 Auto \$18,985
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GMC Sierra 1500 SL2
Crew Cab 4WD 2006
4.8L V8 Auto Chrome Wheels
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TOYOTA TACOMA DOUBLE CAB
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CARS



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JC540 \$12,999
www.NOOGAusedcars.com or
Call University Motors 423-551-9115.



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TIMES

Now more than ever, you need
accurate in-depth analysis to
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Wednesday, August 23, 2017

be, as same appears of record in the Register's Office of Montgomery County, Tennessee, recorded December 3, 2007, in Deed Book 109, page 1024. WHEREAS, the beneficial interest of said Deed of Trust was last transferred and assigned to BANK OF AMERICA, N.A., SUCCESSOR BY MERGER TO BAC HOME LOANS SERVING, LP FKA COUNTRYWIDE HOME LOANS SERVING, LP who is now the owner of said debt; and WHEREAS, the undersigned, Rubin Lubin, has been appointed as Substitute Trustee by instrument to be filed for record

Continued in next column

COUNTY, TENNESSEE
TO WHICH PLAT REF-
ERENCE IS HEREBY
MADE, FOR A MORE
COMPLETE AND ACCU-
RATE LEGAL DESCRI-
PTION THIS CONVEY-
ANCE IS MADE SUB-
JECT TO THE TERMS,
CONDITIONS, AND MAT-
TERS AS SHOWN ON
THE AFOREMEN-
TIONED DESCRIBED
PLAT OF RECORD, AND
SUBJECT TO RESTRI-
CTIONS COVENANTS OF
RECORD IN OFFICIAL
RECORD BOOK VOL-
UME 229, PAGE 1086,
AND A TVA LINE EASE-
MENT OF RECORD IN
DEED BOOK 142, PAGE
692, IN THE REGISTER'S

Continued on next column

tion, upon announcement, at the time and place for the sale set forth above. All right and equity of redemption, statutory or otherwise, homestead, and otherwise, 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. Rubin Lublin TN, PLLC, Substitute Trustee19 S Main Street, Suite 500Memphis, TN 38103
Tel: (901) 526-0846
Fax: (901) 526-0846
Email: info@rubinlublin.com
www.rubinlublin.com/property-vesting.php
Tel: (877) 813 0925Fax: (404) 661-5846 Ad #121128
08/09/2017 08/16/2017
08/23/2017

C002347450

PUBLIC NOTICE
Dunbar Self Storage, 1200
D Dunbar Cave Rd,
Clarksville, TN 37043 will
sell at public auction to sat-
isfy a storage lien,
Unit: A051
LaMonte Robinson.
The auction will be held
Saturday, August 26th,
2017 at 6:00PM at Auction
World, 1158 Ft Campbell
Blvd, Clarksville, TN
37042.

PUBLIC COMMENT
NOTICE

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. HUD report is submitted annually to HUD to describe housing and community development activities by CDBG, ESC, HOME, HPDWA, and the new Housing Trust Fund Program. 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/development/2015-consolidated-plan> beginning August 23, 2017. Use "Select Language" at the bottom of the page for multiple translations. The electronic draft is available for review at the Department of Recreation & Community Development and Department of Health websites as well as the nine Development Districts of Tennessee (www.tennessee.gov/development/districts). Written comments via electronic submission on the THDA website will be accepted through September 6, 2017.

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jobs.usatoday.com

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 1000 15th St., Suite 1500
 New York, NY 10020-1199
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 Fax: 212-455-4001
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w/new battery. Cost \$3,800, sell \$1,600 obo. Call (931)858-1159

OLD METAL cabinet, dble doors on bottom sliding doors on top \$100 (931)260-1740 call/text anytime.

PEPSI COLA sign, 3' x 6' can be used inside or outside, not metal but strong, and durable, no cracks or chips, good Pepsi color \$100. 931-528-5053

Shower seat Extender \$35; 2 Walkers 1 w/wheels \$30 & \$40; blood oxygen tester \$25. All clean & in exc shape. Joe 239-5963

Youth sz jeans sz 0,2,3,6 skinny, pant, reg & long \$8. Shorts sz 0 \$6. Little girls jeans sz 6 & \$4 526-3708

515 Garage/Yard Sales

PLANNING A YARD SALE???

Live within the city limits of Algood or Cookeville?

You MUST go to your city's business office to obtain a permit.

City of Algood
215 W Main St.
Algood, TN

or
City of Cookeville
45 E. Broad Street
Cookeville, TN

2 FAMILY GARAGE SALE
THURS, FRI 7-5 / SAT 7-TIL
410 Petite Drive, 38501

515 Garage/Yard Sales

HUGE Yard Sale
FRI, SAT .. 7AM - TIL
133 Ash Drive
Baxter, 38544
Hwy 70W near Dble Springs
Everything from A to Z
TOO MUCH TO LIST!

INSIDE MOVING SALE
WED, THURS, FRI, SAT
7AM - 4PM
1663 Paran Rd, 38506
Furniture, HH items, lawn & garden items and MUCH MORE!

MOVING SALE
FRIDAY .. 8AM -12NOON
235 Kinniard Rd, 38501
Lots of misc HH items -
CHEAP! No clothes. TOO
MUCH TO LIST! DON'T
MISS THIS ONE!

MOVING SALE
SAT 7AM-NOON
2965 W. HAVEN DR
furniture, clothes, treadmill,
glassware, book shelves,
desk w/cradenza, twin bed-
room suite, patio furniture,
oak ent. center, much more!

MULTI FAMILY SALE
WED 8/23, THURS 8/24
697 Doran Road
Sparta 38583
Material, costume jewelry,
plus sz clothes, vintage
items, LOTS & LOTS OF
ITEMS! Rain or Shine

YARD SALE
FRI, SAT .. 7A-1P
198 1st Ave So, Algood
Keurig, Cuisinart Combo,
rugs, lamp set, womens
winter coat, men/womens
misc clothes, OTHER MISC
ITEMS - LOW PRICING.

YARD SALE
FRI .. 9-3 / SAT .. 8-12
1764 Lee Seminary Rd
Lot #4, Ckvl 38506
Glassware, books, some
tools, lots of misc & large
wood headboard fits Queen
or Full size.

YARD SALE
SATURDAY .. 8AM - 5PM
423 Green Springs Rd
Ckvl, 38506
Childrens clothes szs 4T-sz
7 boys, ladies clothes sz 8,
baby items, LOTS OF OTH-
ER MISC ITEMS!

540 Firewood/Stoves

FIREWOOD SALE
Starting at \$35/ck. We can
deliver. (931)349-4219

**FREE FIREWOOD
DELIVERED**
May be Hardwood or Mixed.
Will come in long lengths.

545 Pets & Supplies

**FREE TO GOOD, LOVING
HOME** that has no busy
roads, Male 1/2 Lab, black,
must have local vet. Call
(931)239-7773

**FREE TO GOOD, LOVING
HOME.** Female older Bos-
ton Terrier. Must keep in
house. Call (931)815-1043

MTN FEIST, female, 6 yrs
old, house pet, does not
hunt. Must have room to run
away from busy roads.
Sprayed w/shots. Must have
ref's and a Vet. Call 931-
935-1410.

705 Wanted To Rent

**Equal Housing Opportunity
PUBLISHER'S NOTICE:** All real
estate advertised in this news-
paper is subject to the Federal
Fair Housing Act of 1968 and
the Tennessee Human Rights
Act which makes it illegal to ad-
vertise any preference, limita-
tion or discrimination based on
race, color, religion, sex, fami-
liar status or national origin, han-
dicap/disability or an intention to
make any such preference, limita-
tion or discrimination. This
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tunity, MFL

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HOUSES NEW \$280-\$800
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Clean & well maintained,
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PETS. Call for avail. Mon-
Fri

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No Smoking \$695 528-1441

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528-7633, 1366 Crescent
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day & Thursday
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725 Houses For Rent

**1, 2, 3, & 4 BR
Houses & Apts**
Starting at \$325/mo or
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Weekly Rentals"
Ask about no security de-
posits for qualified tenants.

3BR, 2 lrg BA near TTU
W/D HU, CHA, appl's furn'd.
\$900/mo + dep. No pets.
(931)260-1848, 520-4000.

BRAND NEW 1750 SF
3BR, 2BA. Bsmnt bonus
room, SS appls, 2c gar,
1400/mo, \$1000/dep. Avail
9/1. Call 931-265-7281

MONTEREY 1BR, 1BA.
New construction, ex-
tremely well insulated, CHA,
frig, stove, W/D HU, stor-
age bldg. Background chk
\$550/mo. (931)261-3130

730 Mobile Hm Rent

3BR, 2BA. Recently re-
modeled. Good size yard.
1245 Min View Dr, Ckvl
\$550, \$550/dep. 979-7014

740 Comm/Ind Rent

24x81 BLOCK BLDG: Of-
fice space & ample parking
avail. Located at 2594 W.
Broad St. Call 526-7564 or
265-5807 for more details.

METAL BLDG: 8 garage
drs, 54x144, concrete fir,
perfect for boats & RV's,
min's from Hwy 111 & I-40,
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Northgate Business Park
4800 SF Ground level ready
for build out. Call 261-7903

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One office or multiple offices
Call 931-261-7003

WAREHOUSES: 2000 SF
w/BA 1225 Shap Rag Rd
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age door, \$150/mo
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PUBLIC COMMENT NOTICE

The Tennessee Housing Develop-
ment Agency (THDA) has em-
ployed a draft of the Consolidated Annual
Performance and Evaluation Report
(CAPER) on the 2015-19 Tennessee
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on information contained in the report.
The CAPER draft is available for
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and comment beginning August 23,
2017. Use "Select Language" at the
bottom of the page for multiple trans-
lations. The electronic draft is also
available through the TN Department
of Economic & Community Develop-
ment and Department of Health
websites as well as the new Develop-
ment Districts of Tennessee page,
tengoversees.com and tengoversees.org.
Written comments via electronic sub-
mission on the THDA website will be
accepted through September 6, 2017.

Managing Editor

The 114-year-old Herald-Citizen in Cookeville, Tenn., seeks an experienced editor for its top newsroom position. The managing editor is responsible for news and editorial content for the six-day, 9,000-circulation newspaper and sister print and digital platforms.

Candidates need a collaborative management background, critical thinking skills, editorial writing ability and competency in coaching reporters and editors in reporting, writing, photography and social media journalism. We prize accurate, local news and sports coverage in print and online. Must also lead by example as regular writing/reporting is also expected.

The managing editor directs a staff of eight full-time journalists and

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Tuesday, Fri
Wednesday, M
Thursday, Tue
Friday, Wedne
Sunday, Thur



Sales

FS: 2017 Yamaha Golf Cart gas motor, gray \$4950 in Ridgely 901-481-0562

FS: Model 90 Polaris 4 Wheeler \$895 Good Condition 731-445-5781

Super Savers

FS: 1 pair gray New Balance size 8 Men \$20 731-676-7439

FS: 2 draw file cabinet \$5 731-627-3328

FS: 2 men suits w/over coats size 48 \$50 piece 731-285-1274

FS: 36" coffee table w/end table \$100, exercise machine \$25, golf clubs \$50 731-287-8615

FS: 5 FT tall real Ficus tree \$35 731-445-7016

FS: antique/vintage glassware \$5 to \$250, wingback green velvet ladies chair \$175, wingback green velvet gentleman's chair \$175, Bent wood child's rocker \$40, tell city solid cherry drop leaf table \$125 731-676-2997

FS: coffee table \$60, end tables(3) \$20, solid brass 2-way lamp \$15 CALL 731-285-8661

FS: New regular size bunk beds \$250 731-445-3308

FS: Oak antique bedroom 3pc set \$200, Sanyo TV excellent cond. \$25 731-259-2225

FS: Portable 2 HP two stroke engine generator \$80, olmpia calculator \$40, smith corona electric typewriter w/case \$50 731-377-2965

FS: whirlpool a/c, good cond 220 \$140, fire-place burner w/log \$35,

6volt battery \$45, Call 589-0746

Personals

Work Wanted: Caregiver with exp. & Ref. Would like to care for your ill or elderly loved one. 731-478-4601

Help Wanted

Help Wanted Auto Body & refinish technician (start to finish) Experience required and pay is according to experience.

No phone calls, please apply in person or send resume to: collisionspec@bell-south.net Collision Specialty, Inc. 2124 W. Reelfoot Ave. Union City, TN. 38261

Drivers Needed

Need Flatbed Driver M/F Home weekends Call 731-413-1464

Apartment For Rent

LARGE APT FOR RENT: 2br 2ba 621 McArthur \$475mo \$250dep. 286-6900

Real Estate For Rent

4 BR/1 BA Brck Home Newbern Churchton \$575mo 731-643-6140

FR: 1 & 2 BR houses some CH/A in Dyersburg No inside pets. Call 731-571-5323

FR: 3br 1ba w/ carport CH/A No Pets! 57 Joyce \$600mo 731-287-1126

Estate Sales

Estate Sale

319 Fairfield Dr Rolling Meadows

Aug 25 & 26 8am to 3pm

Furniture, household items, glassware, bedding, pictures and lots more

Yard Sales

Garage Sale

180 Empire Ave.

Saturday 7am to 12pm

Fall & Christmas decor, garden supplies, books, wigs, artificial flowers, purses, shoes, clothing

TN

Health

PUBLIC HEALTH OFFICE ASSISTANT/NURSING ASSIST

The Lake County Health Department has an openir Public Health Office Assistant/Nursing Assistant. T will be based in the Lake County Health Departmer in Tiptonville, Tennessee. This position will be resp performing a variety of health department duties ir clerical and clinical functions.

Applicants must meet the following requirements: equivalent to graduation from a standard high sch experience equivalent to two years of full-time cus service delivery and/or clerical/office work. Qualify customer service delivery and/or clerical/office su may substitute for the required education on a yea basis (e.g., experience equivalent to one year of fu work in one or a combination of the above listed fi substitute for one year of the required education). credit received from an accredited college or unive substitute for the required education on a year-for a maximum of two years (e.g., 45 quarter hours rr for one year of the required experience). The chos must hold a valid driver's license, and submit to a background check.

The starting salary is \$1,785.00 per month. All into applicants must apply online at <http://agency.governmentjobs.com/tennessee/de> from Wednesday, August 23, 2017, through Tuesc August 29, 2017. Applications will not be acceptec health department. The State of Tennessee is an Equal Opportunity Employer.

JOB POSTING

County Service Manager Lake County

Northwest Tennessee Economic Development Council is now accepting applications for the position of County Services Manager for the Community Services Block Grant Program (CSBG). The individual selected for the position will serve the Lake County area and will be centrally located in Tiptonville, TN.

Essential Job Duties: Maintain responsibility and accountability for county service center activities in compliance with agency policy, current contract and program guidelines; sustain daily and program activity requirements for CSBG (Linkages, Emergency, and Nutrition) and LIHEAP, TEFAP, responsible for supervision of County Service Aide and Senior Aides; determine eligibility of applicants, provide case management and perform follow-up assessments and progress evaluations based on Results Oriented Management and Accountability (ROMA); complete applications for program services

PUBLIC COMMENT NOTICE

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Public Notices

PUBLIC COMMENT NOTICE

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0002337241

USA SOUTHSIDE STORAGE
58 WILL MCKNIGHT DR
JACKSON, TN 38301
731-427-1662

NOTICE OF PUBLIC AUCTION
SATURDAY SEPTEMBER 2, 2017
12:00 NOON

1. Fokeshe Jacob unit# 118
2. Michelle Summers unit# 124
3. Dallas Borrett unit# 237
4. Sara Weiss unit# 439
5. Teresa Lawler unit# 521
6. Anne Pirtle unit# 530

In case of heavy rain Auction will be Sunday September 3, 2017

0002344855

ASSURED STORAGE METRO, LLC will sell of Public Auction to satisfy an Owner's Lien for CASH ONLY all the personal property stored by the following:

Continued from last column

10:00 A.M. on the premises of ASSURED STORAGE METRO, LLC, 3001 N. Highland, Jackson TN 38225. Phone Number: 731-664-4844.

0002344556

ASSURED STORAGE OF JACKSON, LLC will sell of Public Auction to satisfy an Owner's Lien for CASH ONLY all the personal property stored by the following: Priscilla Hunt 226, Shaquille Neal 637, Montrell Bommer 001, and Demetrius Phelps 349.

The Auction will be held ON FRIDAY, August 25, 2017, AT 10:00 A.M., on the premises of ASSURED STORAGE OF JACKSON, LLC, 444 Wiley Parker Rd, Jackson TN 38305. Phone Number: 731-664-4844.

0002360243

SECTION 00 11 13-
ADVERTISEMENT FOR BIDS
Separate sealed bids for Hortic River Park Boat Ramp, will be received by: City of Bolivar, Tennessee until 10:00 am (local time) September 11, 2017 and then at Bolivar City Hall: 211 N. Washington St., Bolivar, TN 36908 publicly opened and read aloud. The Project generally consists of construction of a concrete boat ramp and trailer parking. The Project includes the following types of work:

1. Poured in Place Concrete
 2. Granular Base Stone
 3. Minor Grading
 4. Coffin Dam
- The Information for Bidders, Form of Bid, Form of Contract, Plans, Specifications, Forms of Bid Bond, Performance and Payment Bond, and other contract documents may be examined at the following locations:

- TLM Associates, Inc., 117 E. Lafayette Street, Jackson, Tennessee 38201
- McGraw-Hill Dodge Plan Room: www.mcgraw-hill.com
- West Tennessee Plans Room, 439 Airways Boulevard, Jackson, TN 38201
- City of Bolivar, City Hall, 211 N. Washington St.,

WONDERWORD

By DAVID OUELLET

HOW TO PLAY: All the words listed below appear in the puzzle — horizontally, vertically, diagonally and even backwards. Find them, circle each letter of the word and strike it out the list. The leftover letters spell the WONDERWORD.

SOURDOUGH STARTER

Solution: 9 letters

N P E E W K N E A D A C R B R
E O V L E E V L O S I D A E
V P I T P R X T L M I J T T
A P T T A I A P E B O S I L
E I C O A E T P A A M A O S I
L N A B K T P L E N T S T T F
A G N E L C N E U R D S A C H
C N I T Y O I E R M P M E C H
S I M A W C I H M A O N O R S
D K A V O O Y T T R I V E I E
H A T I L L L U A B E C D P R
G B I T L D L G M R I F E E F
U E V L I A E O A P H G I E W
O S N U B D C R E T A W R R S
D R A C S I D E L B U O D F T

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8/23

Aged, Aroma, Baking, Batch, Bilkowy, Baitie, Bread, Buns, Cold, Combine, Cover, Cultivate, Discard, Dissolve, Doubled, Dough, Dried, Expand, Fermentation, Filter, Free, Fresh, Glow, Inactive, Jar, Knead, Leaven, Multiple, Popping, Prepare, Raisin, Recipe, Repeat, Restrain, Ripe, Rise, Scale, Sit, Smell, Smooth, Spatula, Taste, Thick, Vitamin, Water, Weigh
Yesterday's Answer: Powell

Treasures 13 through 28 can be purchased online at www.WonderWordBooks.com.

Continued from last column

ment for Contract Documents, Specifications, and Plans will not be returned. The Owner reserves the right to waive any informality or to reject any or all bids. Forth bidder must deposit with his

Continued from last column

opening thereof. All bidders are required to be licensed in accordance with the General Licensing Act of 1976 (TCA Title 62, Chapter 6), also known as Tennessee House Bill No. 2192. Date—August 24, 2017

THE ACES ON BRIDGE

Bobby Wolff

10 Variety of varieties

How wayward the decrees of Fate are:

How very weak the very wise,
How very small the very great are!"

— William Makepeace Thackeray

At the 2016 World Junior Championships, held in Salernomaggiore, Italy, this deal occurred during the quarterfinal match between Sweden and Norway.

Swedish twin brothers Mikael and Ola Rimstedt, who are rapidly making their way to becoming one of the world's top young pairs, bid this hand to three no-trump. The one-diamond opener was natural and unbalanced; the two-no-trump call showed extras with long diamonds; the three-diamond call suggested a minimum hand with only four hearts.

Against three no-trump, Christian Bakke led a low spade; this went to the eight, jack and ace. Now declarer led a spade to the 10 and took a losing diamond finesse, East's two being upside-down count.

When Bakke won this, he decided declarer rated to be 3-6 in spades and diamonds. Obviously, the defenders needed to run hearts now, and the question was whether to play partner for ace-queen-third of hearts (when a low heart would let the defenders cash out easily), or queen-nine-third of hearts and the club ace — in which case, again, a low heart was necessary. But if declarer had a singleton honor, the heart king was necessary, since it would address the stiff heart queen.

Bakke decided that with eight hearts and six clubs visible in the two hands, declarer was likely to have a singleton heart more often than a doubleton, so he shifted to the heart king to defeat the game. This was worth a 10-IMP pickup when three no-trump came home in the other room.

NORTH 08-23-A

♠ K 10 8
♥ 10 7 5 2
♦ 9 7 5
♣ J 10 5

WEST
♠ Q 8 4 3
♥ K J 6 4
♦ K 6
♣ 8 7 6

EAST
♠ J 7 2
♥ A 9 8 3
♦ 10 2
♣ K 9 3 2

SOUTH

♠ A 9 5
♥ Q
♦ A Q J 8 4 3
♣ A Q 4

Vulnerable: East-West
Dealer: South

The bidding:

South	West	North	East
1♠	Pass	1♥	Pass
2NT	Pass	3♦	Pass
3NT	All pass		

Opening Lead: Spade three

BID WITH THE ACES

05-23-B

South holds:

♠ A 9 5
♥ Q
♦ A Q J 8 4 3
♣ A Q 4

South	West	North	East
1♠	Pass	1♥	1♠

ANSWER: In this auction, a cue-bid of two spades might sound like it is based on heart support, but in practice the call is very unlikely to have primary heart support (since you might take stronger action with side-suit shortage). And since you might start with a double if playing support doubles, the cue-bid is likely in the first instance to be looking for a spade stopper.

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Gate City.

PUBLIC COMMENT NOTICE

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.
This report is submitted annually to
HUD to describe housing and community
development activities by CDBG, ERO,
HOME, HOPWA, and the new Housing
Trust Fund Program. Citizens are encour-
aged to review and make comments on
information contained in the report. The
CAPER draft is available for review
and public comment at [http://thda.org](http://thda.org/about-thda/public-notice-and-comment)
beginning August 23, 2017. Use "Select
Language" at the bottom of the page
for multiple translations. The electronic
draft is also available through the TN
Department of Economic & Community
Development and Department of Health
websites as well as the nine Development
Districts of Tennessee (www.tennesseedevelopmentdistricts.org). Written com-
ments via electronic submission on the
THDA website will be accepted through
September 6, 2017.

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Johnson City Press

County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against his or her estate are required to file the same with the Clerk and Master of the above named court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claims will be forever barred:

(1) (A) Four (4) months from the date of the first date of the publication of this notice if the creditor received an actual copy of this notice to creditors at least sixty (60) days before the date that is (4) months from the date of the first publication; or

(B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is (4) months from the date of the first publication as described in (1) (A); or

(2) Twelve (12) months from the decedent's date of death.
This the 14TH day of AUGUST, 2017.

ESTATE OF DOROTHY M. MASON

PERSONAL REPRESENTATIVE (S)

WILLIAM L. MASON, JR.;
ADMINISTRATOR
3719 LAY AVE.
KNOXVILLE, TN 37914
Publish August 16 & 23, 2017

NOTICE TO CREDITORS

ESTATE OF HARRY THOMAS
MATHWEES
DOCKET NUMBER 79256-1

Notice is hereby given that on the 18TH day of AUGUST 2017, letters testamentary in respect of the Estate of

HARRY THOMAS MATHWEES

Who died Jul 18, 2017, were issued the undersigned by the Clerk and Master of the Chancery Court of Knox County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against his or her estate are required to file the same with the Clerk and Master of the above named court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claims will be forever barred;

Public Notices

PUBLIC COMMENT NOTICE

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. This report is submitted annually to HUD to describe housing and community development activities by CDBG, ESG, HOME, HOPWA, and the new Housing Trust Fund Program. 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 August 23, 2017. Use "Select Language" at the bottom of the page for multiple translations. The electronic draft is also available through the TN Department of Economic & Community Development and Department of Health websites as well as the nine Development Districts of Tennessee (www.tennessee.gov/development). Written comments via electronic submission on the THDA website will be accepted through September 6, 2017.

forever barred:

(1) (A) Four (4) months from the date of the first date of the publication of this notice if the creditor received an actual copy of this notice to creditors at least sixty (60) days before the date that is (4) months from the date of the first publication; or

(B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is (4) months from the date of the first publication as described in (1) (A); or

(2) Twelve (12) months from the decedent's date of death.
This the 14TH day of AUGUST, 2017.

ESTATE OF JOYCE WEAVER FOWLER

PERSONAL REPRESENTATIVE (S)

JAMES L. FOWLER, JR.; EXECUTOR
925 CLEVELAND ST., NO. 174,
GREENVILLE, SC 29601

DANIEL F. MCGEEHEE
ATTORNEY-AT-LAW
P.O. BOX 13,
KNOXVILLE, TN 37901
Publish August 16 & 23, 2017

NOTICE TO CREDITORS

ESTATE OF LINDA SUE JOHNSON
DOCKET NUMBER 79313-1

Notice is hereby given that on the 18TH day of AUGUST 2017, letters testamentary in respect of the Estate of

LINDA SUE JOHNSON

Who died Jul 17, 2017, were issued the undersigned by the Clerk and Master of the Chancery Court of Knox County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against his or her estate are required to file the same with the Clerk and Master of the above named court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claims will be forever barred;

(1) (A) Four (4) months from the date of the first date of the publication of this notice if the creditor received an actual copy of this notice to creditors at least sixty (60) days before the date that is (4) months from the date of the first publication; or

(B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is (4) months from the date of the first publication as described in (1) (A); or

(2) Twelve (12) months from the decedent's date of death.
This the 18TH day of AUGUST, 2017.

ESTATE OF LINDA SUE JOHNSON

PERSONAL REPRESENTATIVE (S)

KIMBERLY JOHNSON VICK;
EXECUTRIX
7336 LONG SHOT LANE,
KNOXVILLE, TN 37918
Publish August 23 & 30, 2017

NOTICE TO CREDITORS

ESTATE OF LYNNUS C. GILL
DOCKET NUMBER 79190-1

Notice is hereby given that on the 18TH day of AUGUST 2017, letters testamentary in respect of the Estate of

LYNNUS C. GILL

Who died Jun 1, 2017, were issued the undersigned by the Clerk and Master of the Chancery Court of Knox County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against his or her estate are required to file the same with the Clerk and Master of the above named court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claims will be forever barred;

(1) (A) Four (4) months from the date

either of the dates prescribed in (1) or (2) otherwise their claims will be forever barred:

(1) (A) Four (4) months from the date of the first date of the publication of this notice if the creditor received an actual copy of this notice to creditors at least sixty (60) days before the date that is (4) months from the date of the first publication; or

(B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is (4) months from the date of the first publication as described in (1) (A); or

(2) Twelve (12) months from the decedent's date of death.
This the 18TH day of AUGUST, 2017.

ESTATE OF WANDA HAROLDINE
WALKER CAPPS

PERSONAL REPRESENTATIVE (S)

MARSHALL R. CAPPS, JR.;
ADMINISTRATOR
134-G DURWOOD RD.,
KNOXVILLE, TN 37922

STEPHEN L. CARPENTER
ATTORNEY-AT-LAW
10113 KINGSTON PIKE, STE. 200,
KNOXVILLE, TN 37922
Publish August 23 & 30, 2017

NOTICE TO CREDITORS

ESTATE OF XIOMARA IVETTE
MORQUECHO
DOCKET NUMBER 78968-1

Notice is hereby given that on the 14TH day of AUGUST 2017, letters administration in respect of the Estate of

XIOMARA IVETTE MORQUECHO

Who died Jan 22, 2017, were issued the undersigned by the Clerk and Master of the Chancery Court of Knox County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against his or her estate are required to file the same with the Clerk and Master of the above named court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claims will be forever barred;

(1) (A) Four (4) months from the date of the first date of the publication of this notice if the creditor received an actual copy of this notice to creditors at least sixty (60) days before the date that is (4) months from the date of the first publication; or

(B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is (4) months from the date of the first publication as described in (1) (A); or

(2) Twelve (12) months from the decedent's date of death.
This the 14TH day of AUGUST, 2017.

ESTATE OF XIOMARA IVETTE
MORQUECHO

PERSONAL REPRESENTATIVE (S)

ELIZABETH H. BARON;
ADMINISTRATRIX
8136 OAK RIDGE HWY, LOT K-13,
KNOXVILLE, TN 37931

ROGER D. HYMAN
ATTORNEY-AT-LAW
P.O. BOX 26072,
KNOXVILLE, TN 37912-9672
Publish August 16 & 23, 2017

1422 IN PRIVATE SURVEYING ACCORDING TO THE MAP OF PL. OF RECORD IN PLAT BOOK 3, PAGE 132, IN THE REGISTER'S OFFICE, DEEDS OFFICE OF MCMINN COUNTY, TENNESSEE, TO WHICH REFERENCE IS HEREIN MADE, SAID LOT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIN IN THE WEST LINE OF SHAWNEE TRAIL SAID POINT OF BEGINNING BEING SOUTH 07 DEGREES 50 SECONDS EAST, 130.6 FEET ALONG THE WEST LINE OF SHAWNEE TRAIL FROM THE INTERSECTION WITH THE SOUTHWEST CORNER OF WEST MADISON AVENUE, ALSO KNOWN AS HIGHWAY NO. 13 (BUSINESS ROUTE); FROM SAID POINT OF BEGINNING, SOUTH 80 DEGREES, 1 SECONDS WEST, 100 FEET ALONG THE COMMON DIVIDING LINE BETWEEN LOTS NOS. TWENTY (20) AND TWENTY-THREE (23) TO A COMMON CORNER WHERE LOTS NOS. TWENTY (20), TWENTY-TWO (22) AND TWENTY-THREE (23) MEET; THENCE NORTH 07 DEGREES, 2 SECONDS WEST, 119 FEET, ALONG THE COMMON DIVIDING LINE BETWEEN LOTS NOS. TWENTY-TWO (22) AND TWENTY-THREE (23) TO AN IRON PIN IN THE SOUTH LINE OF WEST MADISON AVENUE; THENCE NORTH 7 DEGREES 07 SECONDS EAST, 100 FEET ALONG THE SOUTH LINE OF WEST MADISON AVENUE TO AN IRON PIN AT THE INTERSECTION OF WEST MADISON AVENUE AND SHAWNEE TRAIL; THENCE SOUTH 07 DEGREES 50 SECONDS EAST, 130.6 FEET ALONG THE WEST LINE OF SHAWNEE TRAIL TO THE POINT OF BEGINNING, ACCORDING TO THE SURVEY OF MORGAU WATKINS, ENGINEER, BEARING DATE OF FEBRUARY 12, 1973, BEING THE SAME PROPERTY CONVEYED TO RAYMOND R. GRAY AND WIFE, NORA MAY GRAY BY WARRANTY DEED DATED MARCH 2, 1973 AND RECORDED IN DEED BOOK 7-F, PAGE 38, IN THE REGISTER'S OFFICE FOR MCMINN COUNTY, TENNESSEE; RAYMOND R. GRAY DIED TESTATE ON MARCH 25, 1985; SEE DEED BOOK 16-V, PAGE 676, IN THE SAID REGISTER'S OFFICE, ALSO BEING THE SAME PROPERTY CONVEYED BY NORA MAY GRAY TO NORA MAE GRAY AND WILLIAM S. GRAY, AS JOINT TENANTS WITH THE RIGHT OF SURVIVORSHIP BY QUIT CLAIM DEED DATED JANUARY 2, 2007 AND RECORDED IN DEED BOOK 17-U, PAGE 288, IN THE SAID REGISTER'S OFFICE; NORA MAE GRAY DIED TESTATE ON JANUARY 32, 2007 AT WHICH TIME WILLIAM S. GRAY BECAME THE SOLE OWNER; WILLIAM S. GRAY DIED TESTATE ON MAY 14, 2009; UNMARRIED AND SURVIVED BY HIS ONLY TWO CHILDREN, APRIL J. COLEMAN AND JAMIE W. GRAY. MAP: 065A GRP; PARCEL: 049.00 SUBJECT TO RESTRICTIONS OF RECORD IN MISC. BOOK 4, PAGE 5 AND AS MODIFIED IN DEED BOOK 7-E, PAGE 767, IN THE SAID REGISTER'S OFFICE. SUBJECT TO ALL NOTES, DRAINAGE AND/OR UTILITY EASEMENTS, AND BUILDING SETBACK LINES AS NOTED OR SHOWN ON THE RECORDED PLAT, SUBJECT TO ANY GOVERNMENTAL ZONING AND SUBDIVISION ORDINANCES OR REGULATIONS IN EFFECT THEREON. SUBJECT TO RESTRICTIONS, RESERVATIONS, EASEMENTS, COVENANTS, OIL, GAS, OR MINERAL RIGHTS OF RECORD, IF ANY. BEING THE SAME PREMISES CONVEYED TO APRIL GRAY COLEMAN AND JAMIE W. GRAY FROM WILLIAM SHANNON GRAY, DECEASED BY AFFIDAVIT OF HEIRSHIP DATED 7/8/2013, AND RECORDED ON 8/22/2013, AT BOOK 19W, PAGE 113, IN MCMINN COUNTY, TN. BEING THE SAME PREMISES CONVEYED TO APRIL J. COLEMAN FROM JAMIE W. GRAY BY QUIT CLAIM DEED DATED 12/7/2010, AND RECORDED ON 4/23/2013, AT BOOK 19T, PAGE 564, IN MCMINN COUNTY, TN.

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MAP: 065A GRP: A PARCEL: 049.00

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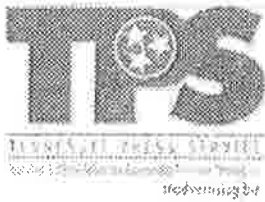
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2. PROPOSED BY THE DISTRICT



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Page 1

Invoice

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Tennessee Housing Development Agency
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502 Deaderick Street
Third Floor
Nashville, TN 37243-

Invoice Date 8/31/2017
PO Number 000014
Order S17.6983A

Client Tennessee Housing Development Agency
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Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Chattanooga - Chattanooga Times Free Press For Publication In Noticias Libres - Public Comment Notice - THDA CAPER	08/17/2017	0 x 0	\$43.75	Public Notice Classified	\$0.00	0.0000%	\$43.75
Franklin - La Campana Public Comment Notice - THDA CAPER	08/14/2017	0 x 0	\$546.25	Public Notice Classified	\$0.00	0.0000%	\$546.25
Memphis - La Prensa Latina Public Comment Notice - THDA CAPER	08/20/2017	0 x 0	\$331.25	Public Notice Classified	\$0.00	0.0000%	\$331.25
Nashville - El Crucero De Tennessee Public Comment Notice - THDA CAPER	08/18/2017	0 x 0	\$701.25	Public Notice Classified	\$0.00	0.0000%	\$701.25
Total Advertising							\$1,622.50
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$1,622.50
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$1,622.50

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

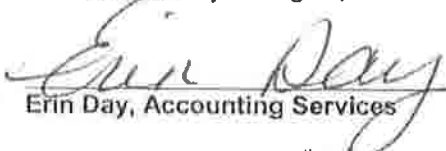
To Whom It May Concern:

The enclosed itemized statement is for publication in the list of newspaper(s) on invoice **S17.6983A** on the date (s) stated therein as authorized by your office.

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

I, *Erin Day*, Accounting Clerk of Tennessee Press Service, Inc., do hereby certify that the attached is true and correct.

This Thirtieth day of August, 2017


Erin Day, Accounting Services

Sworn before me this 30th Day of August, 2017


Earl Goodman, Notary Public

My commission expires August 02, 2020



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AVISO DE COMENTARIOS PÚBLICOS

La Agencia del Desarrollo de Viviendas de Tennessee (THDA) ha completado un borrador del Informe Consolidado sobre el Rendimiento y Evaluación Anual (CAPER) en el Plan Consolidado de Tennessee de los años 2015-19. Se presenta este informe anualmente al HUD para describir las actividades del desarrollo de viviendas y de la comunidad por el CDBG, ESG, HOME, HOPWA, y el nuevo Programa de Fondo Fiduciario para Viviendas. Se exhorta a los ciudadanos a revisar y hacer 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> comenzando el 23 de agosto de 2017. Use "Select Language" (Seleccione idioma) al final de la página para múltiples traducciones. El borrador electrónico también está disponible mediante los sitios web del Departamento del Desarrollo Económico y Comunitario de Tennessee y del Departamento de Salud de Tennessee, además de los nueve Distritos de Desarrollo de Tennessee (www.tennesseedevelopmentdistricts.org). Comentarios por escrito mediante presentación electrónica en el sitio web del THDA serán aceptados al 6 de septiembre de 2017.

El personal del Servicio de Inmigración y Aduanas está conformado por más de 4,200 latinos, quienes conforman el 21.5% del total. Mientras sus jefes aplauden que puedan comunicarse en español con los detenidos y sus familias, la comunidad les reprocha que estén deportando a personas de su propia etnia. LOS ÁNGELES, California.- Los seis agentes de la Oficina de Inmigración y Control de Aduanas (ICE) que en febrero rodearon la casa de una familia hispana en la ciudad de Huntington Park, California, fueron distinguidos de inmediato por varios usuarios de Facebook: todos los oficiales eran latinos.

"Lo sabía, es gente morena arrestando y deportando a gente morena", escribió alguien en la red social luego de ver los videos que mostraban a los agentes entrando a la propiedad, algunos sosteniendo rifles de asalto. Adentro de la vivienda, una inmigrante y sus tres hijos se escondían en un closet. A principios de julio, ICE invitó a Univision Noticias a uno de sus operativos en Los Ángeles, que concluyó con el arresto de tres mexicanos indocumentados. Allí se confirmó que 'La Migra' -como se conoce popularmente a las autori-

dades- busca no entorpecer sus labores de búsqueda, detención y deportación de indocumentados con y sin antecedentes criminales. Su principal preocupación, indicó, era revelar la cantidad precisa de oficiales en sus oficinas.

Según ICE, 4,214 de sus empleados o el 21.5% son de origen hispano, siendo el segundo grupo étnico más grande en su nómina. El primero lo constituyen los blancos: 11,673 (59.5%).

Los hispanos son casi el doble comparado con los negros y cuatro veces más que los asiáticos.

'La Migra' que habla español "Es bueno porque hablan el idioma (español)", explicó Marín mientras recorría un vecindario latino en el norte de Los Ángeles. El funcionario señaló que, no obstante, ellos lidian con las críticas. "También es un reto porque a menudo nos dicen: '¿Por qué estás deportando a tu propia gente?', agregó. Lo cierto es que los agentes hispanos no solo pueden comunicarse en español con los detenidos y sus familiares, sino que evitan levantar sospechas mientras vigilan y arrestan a los fugitivos en barrios con población mayormente latina. En el sur de California, donde viven más de 1.5 millones de indocumentados, según cifras del Instituto de Política Pública de California (PPIC), alrededor del 50% del personal de ICE es la El plan del gobierno federal es contratar a 10,000 nuevos oficiales de ICE y 5,000 más de la Patrulla Fronteriza, una dependencia en la cual el 50% de su nómina es hispana.

Según Marín, los oficiales hispanos no tienen empatía con aquellos connacionales que han infringido las leyes migratorias o tienen cuentas pendientes con la justicia. Su

SECTION 00 11 13 - ADVERTISEMENT FOR BIDS

Dickson County, TN (Owner) - Date: August 4, 2017

Separate, unit price sealed bids for Dickson Industrial Park Railroad Extension Bid Package.

The scope of the work required under this contract includes furnishing and paying for all necessary labor, tools, and other items and construction of site improvements primarily consisting of railroad track extension, grading, base stone, erosion control, and appurtenances. All pricing is to include the cost of traffic control, material testing, silt fence, straw, seed, water, and fertilizer with the contractor supplying all materials for each.

Goals for minority participation for each trade 15.8%
Goals for female participation for each trade 6.9%

Bids will be received by the Owner at the at the Dickson County Courthouse, Second Floor Conference Room, located at 4 Court Square Charlotte, Tennessee 37036 until 10:00 a.m., CDT, August 29, 2017 and then at said office publicly opened and read aloud.

The information for Bidders, Form of Bid, Form of Contract, Plans, Specifications, and Forms of Bid Bond, Performance and Payment Bonds, and other contract documents may be examined at the following location(s):

James+ Associates Engineers & Planners, Inc.
121 North Main Street, Dickson, TN 37055
OR

1 Venture Way, Suite E-220, Nashville, TN 37228

A Pre Bid Meeting will be held at the Dickson County Court House, Second Floor Conference Room located at 4 Court Square, Charlotte, Tennessee at 10:00 a.m. CST on August 17, 2017.

Copies of the above information will be available August 10, 2017. Copies may be obtained at the office of James+ Associates, Inc., at the above address(es), upon payment of \$100.00 for each set. Any unsuccessful bidder and any non-bidder, upon returning each set promptly, within

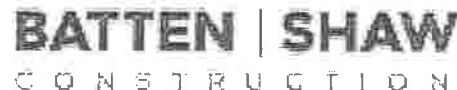
NOTICE TO CONTRACTORS OF CONSTRUCTION BIDS

BIDS TO BE RECEIVED Thursday, September 21, 2017

Sealed bids will be received by the County of Lincoln at their office in the Lincoln County

PROPOSAL CONTRACTS WILL BE ISSUED UNTIL THE TIME SET FOR OPENING

Religion, national origin, sex or disability in consideration for award. No discrimination



Information should be provided

do e necessário que estejam todos formados para lidar com a situação. Quando alguém não tiver uma boa identificação que permita a capacidade de estar no local, não há como. O fato de não depender de uma reação de emergência é a vantagem de estar 95% em um ambiente de nível de risco médio.

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currently seeking bids from qualified
for the StoneCrest Medical Center ED
that is slated to begin construction this
fall.

area businesses are invited to attend
set to learn more about opportunities
this upcoming project.

HCA/StoneCrest Medical are strongly
and implementation of initiatives which
al construction related businesses with
women-owned enterprise firms. Please
onstruction Meet & Greet.

just 31st 10:30am – 12:00pm

est Blvd. Smyrna, TN 37167

h the project include the following:

Masonry, Steel, Metal Fabrications,
al and Moisture Protection, TPO Roof,
ing, Hollow Metal Door and Frames,
Wood Doors, Access Doors and Frames,
uminum Windows, Door Hardware,
em, Mirrors, Fire-Resistant Glazing,
l Shaft Wall Assemblies, Non-Structural
rd, Tiling, Acoustical Panel Ceilings,
Resilient Sheet Flooring, Resilient Tile
Wall Coverings, Exterior and Interior
Coatings, Staining and Transparent
Films, Signage, Interior Sign Message
and Vanities, Wall and Door Protection
etal Lockers, Miscellaneous Specialties,
Faced Casework, Plastic-Laminate-Clad
Countertops, Pneumatic Tube System,
IVAC, Electrical, Earthwork, Exterior
ements, Utilities

the bid documents for this project,
f, VP of Preconstruction at
mail: hseloff@battenshaw.com

oming Meet & Greet, contact:
ly at (615) 292-2400 x 337
edy@battenshaw.com

ts will be provided!

AVISO DE COMENTARIOS PÚBLICOS

La Agencia del Desarrollo de Viviendas de Tennessee (THDA) ha completado un borrador del Informe **Consolidado sobre el Rendimiento y Evaluación Anual (CAPER)** en el Plan Consolidado de Tennessee de los años 2015-19. Se presenta este informe anualmente al HUD para describir las actividades del desarrollo de viviendas y de la comunidad por el CDBG, ESG, HOME, HOPWA, y el nuevo Programa de Fondo Fiduciario para Viviendas. Se exhortan a los ciudadanos a revisar y hacer 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> comenzando el **23 de agosto de 2017**. Use "Select Language" (Seleccione idioma) al final de la página para múltiples traducciones. El borrador electrónico también está disponible mediante los sitios web del Departamento del Desarrollo Económico y Comunitario de Tennessee y del Departamento de Salud de Tennessee, además de los nueve Distritos de Desarrollo de Tennessee (www.tennesseedevelopmentdistricts.org). Comentarios por escrito mediante presentación electrónica en el sitio web del THDA serán aceptados al 6 de septiembre de 2017.



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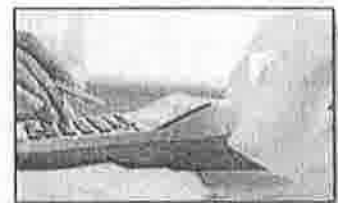
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Ortiz is currently a recruitment counselor at Southwest Tennessee Community College. He says that it is important to share our stories & humanize the narrative. We need to let others know that we are more than 800,000 people whose lives will be affected. We are people who c

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