



Consolidated Annual Performance and Evaluation Report



**For the HUD
CDBG and HOME
Programs**

**Program Year:
July 1, 2016 – June 30, 2017**

September 26, 2017

**City of Knoxville
Community Development Department
400 Main Street, 5th Floor
Knoxville, TN 37902**

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.

See Attachment 1 for a table listing Consolidated/Strategic Plan Goals.

The City used CDBG funds in program year 2016 to strengthen neighborhoods with its blighted property acquisition and maintenance program. This includes the Homemaker program, which makes blighted properties available for redevelopment. The City's Commercial Façade Improvement program addressed blighted commercial properties in redevelopment areas using CDBG funds during the program year, as well. Programs that provide affordable housing (the bulk of programs funded in program year 2016-2017) also strengthen neighborhoods.

The City used CDBG funds to support economic development through its Commercial Façade Improvement program, Section 3 requirements (that apply to all department-funded construction activities), its energy efficiency activities, and its Section 108 Loan Guarantee program. Other HUD-funded construction/demolition activities (ie. housing repairs, rehabilitation and new construction) also create an economic development benefit through the hiring of contractors and subcontractors as well as purchase of materials and other services used to complete construction projects. A workforce development program targeting at-risk young adults in certain disadvantaged census tracts with construction-related job training and job opportunities, was newly funded with CDBG funds in program year 2016.

The City allocated CDBG funds for public facility improvements to renovate a laundry room and replace flooring at Catholic Charities Columbus Home (temporary housing for abandoned and neglected children) and completed renovations on Positively Living's building that added five units of permanent supportive housing for homeless men.

Lastly, the City addressed the goal of promoting affordable housing objectives in its action plan through its Owner Occupied and Rental Housing Rehabilitation programs with CDBG and HOME funds, through CDBG funds subgranted to Knoxville-Knox County Community Action Committee (CAC) and Neighborhood Housing, Inc. (NHI) for emergency and minor home repairs, and with HOME-funded new affordable housing constructed by Community Housing Development Organizations (CHDOs). The City continued to fund the CAC with CDBG funds to ensure that housing needing non-weatherization repairs can be addressed along with other weatherization improvements. Given the need in the city for affordable rental housing, the City used CDBG funds this program year to help Home Source East Tennessee purchase land to develop new affordable rental housing, especially for seniors and households with special needs. The City also used HOME funds to rehabilitate existing units of affordable rental housing.

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	Percentage Completed
Accessibility Modifications	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	50	23	46.00%
Administration	Program Administration	CDBG: \$ / HOME: \$	Other	Other	5	2	40.00%
Blighted Property Acquisition and Maintenance	Affordable Housing Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Homeowner Housing Added	Household Housing Unit	40	0	0.00%
Blighted Property Acquisition and Maintenance	Affordable Housing Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	400	180	45.00%
Blighted Property Acquisition and Maintenance	Affordable Housing Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	13	8	61.54%
Blighted Property Redevelopment	Affordable Housing	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0.00%
Blighted Property Redevelopment	Affordable Housing	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	40	0	0.00%

Blighted Property Redevelopment	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	40	0	0.00%
Blighted Property Redevelopment	Affordable Housing	CDBG: \$	Other	Other	0	0	
Commercial Facade Improvement Program	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	20	7	35.00
Commercial Facade Improvement Program	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	8	40.00
Design and Technical Assistance	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0	
Design and Technical Assistance	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	13	
Design and Technical Assistance	Non-Housing Community Development	CDBG: \$	Other	Other	60	27	45.00
Down payment and Closing Cost Assistance	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0		
Down payment and Closing Cost Assistance	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	28	12	42.86
Emergency Home Repair	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0	
Emergency Home Repair	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	400	222	55.50
Energy Efficiency Improvements	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	125	42	33.60
Energy Efficiency Improvements	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	225	106	47.11

Future ESG Homeless Activities	Homeless Job Creation/Economic Development	ESG: \$	Other	Other	1	0	0.00%
Minor Home Repair	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	20	16	80.00%
Minor Home Repair	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	180	85	47.22%
New Affordable Housing Construction	Affordable Housing	CDBG: \$100000 / HOME: \$	Rental units constructed	Household Housing Unit	0	0	
New Affordable Housing Construction	Affordable Housing	CDBG: \$100000 / HOME: \$	Rental units rehabilitated	Household Housing Unit	0	9	
New Affordable Housing Construction	Affordable Housing	CDBG: \$100000 / HOME: \$	Homeowner Housing Added	Household Housing Unit	22	12	54.55%
Owner Occupied Housing Rehab/Habitat for Humanity	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	34	0	0.00%
Owner Occupied Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	75	33	44.00%
Public Facility Improvement	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	117	
Public Facility Improvement	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	40	0	0.00%

Public Facility Improvement	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	120	62	51.67
Public Facility Improvement	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	
Public Services	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	9252	
Public Services	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	3593	
Public Services	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	
Public Services	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	1	1	100.0

Rental Housing Rehabilitation and Development	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	20	16	80.00
Rental Housing Rehabilitation and Development	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0	
Rental Housing Rehabilitation and Development	Affordable Housing	CDBG: \$ / HOME: \$	Housing for Homeless added	Household Housing Unit	0	0	
Rental Housing Rehabilitation and Development	Affordable Housing	CDBG: \$ / HOME: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0	
Section 108 Loan Guarantee Program	Economic Development	CDBG: \$	Jobs created/retained	Jobs	83	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.

The City used over \$2.9M - all of its HOME funds and the largest percentage of its CDBG funds (about 67%) - to support affordable housing programs. The City continued to support its housing rehabilitation programs assisting both low- to moderate-income homeowners and renters with over \$1.5M in HOME and CDBG funds in PY2016. CDBG funds in the amount of \$670,000 were granted to non-profit organizations to assist low- and moderate-income homeowners with emergency and minor home repairs, weatherization-related repairs, and accessibility improvements, and low and moderate-income renters with weatherization-related repairs and accessibility improvements. The City is required by HUD to set aside 15% of its annual HOME allocation for Community Housing Development Organizations (CHDOs) and in PY2016, it budgeted close to 25% (or \$175,495) and spent 88% (\$652,615) of the annual allocation through the program year, including \$34,396 in CHDO operating costs. The additional funds came from unspent prior year funds and program income. Knoxville funds three CHDOs that develop and build new or rehabilitate existing affordable housing. The City also assisted a CHDO, Knox Housing Partnership (dba HomeSource East Tennessee), with \$100,000 in CDBG funds to acquire property that will be used to develop affordable rental housing. The City also used \$167,021 in CDBG funds to assist a

non profit organization in creating new, affordable rental housing units in a permanent supportive living facility for (formerly) homeless single men. Lastly, the City used \$114,706 in HOME funds to assist low- and moderate-income homebuyers with down payment and closing costs to purchase CHDO-developed housing.

The City applied for a Section 108 Loan Guarantee Program loan through HUD in September 2015 to assist in the redevelopment of the historic Farragut hotel building in Downtown Knoxville. Approval of the loan was received in April 2016 and \$2.9M was drawn down in PY16. Approximately \$34,000 in interest payments were received during the program year. The \$2.9M loan (total project cost is \$18.7M) is being used to fill the gap in development costs and upon completion (expected in late 2017), the 165-room Hyatt Place will create at least 61 full time equivalent (FTE) jobs.

Approximately 11% (\$230,570) of PY2016 CDBG funds were spent on strengthening economic development initiatives. The City's Commercial Façade Improvement program assists commercial property owners in making improvements to blighted, vacant or underutilized buildings in redevelopment areas and is having a significant impact in spurring growth in these areas. The owners received a forgivable loan of up to \$50,000 per building which is matched with private funds. This program is a benefit to neighborhoods by providing new or improved services in and around the redevelopment areas, as well as an economic development improvement by providing new or expanded operations (retaining and/or creating new jobs). The City also used \$30,979 in CDBG funds to support design and technical assistance services to businesses/organizations in redevelopment areas. The City funded Neighborhood Housing, Inc.'s Workforce Development program with \$114,920 in CDBG funds to provide construction training and credentialing to disadvantaged and at-risk young adults.

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)

	CDBG	HOME	ESG
White	243	20	0
Black or African American	156	10	0
Asian	0	0	0
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Total	399	30	0
Hispanic	5	0	0
Not Hispanic	396	31	0

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

Narrative

Please note: 1) The table above does not include people who were counted under HMIS (although those numbers are included in IDIS); 2) The total in the table above does not include two families of "other" races who were served with CDBG-funded programs and one family of "other" race in HOME-funded programs; 3) The term "household" is substituted for "families" in this section of the CAPER, as this chart includes both single individual households and households made up of more than one family member; and 4) Housing Rehabilitation recipients, in most cases, received some CDBG, but mostly HOME funds (those households were counted under HOME).

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	2,469,729	2,042,322
HOME	HOME	2,076,385	1,532,516
HOPWA	HOPWA		
ESG	ESG	0	0
Other	Other		

Table 3 - Resources Made Available

Narrative

The City of Knoxville had CDBG resources of \$2,469,729 in PY2016: an allocation of \$1,324,336 in CDBG funds from the US Department of Housing and Urban Development (HUD), CDBG program income in the amount of \$178,534, and \$966,860 in CDBG that was left unspent from prior years. The City also had \$2.9M from the CDBG Section 108 Loan Guarantee program. The City had total HOME resources of \$2,076,385 in PY2016: an allocation of \$740,015 in HOME Investment Partnership funds from HUD, \$646,370 in HOME program income, and \$690,000 in HOME unspent funds from prior years. The City received \$0 in ESG funds (direct HUD allocation) for the program year.

The City spent \$2,042,322 in CDBG funds, \$2,615,000 in CDBG Section 108 Loan Guarantee funds, and \$1,532,516 in HOME funds through the program year. CDBG funds supported housing rehabilitation activities for low and moderate income homeowner and renter households (55% of CDBG funds spent), housing for people experiencing homelessness (12%), economic development activities (11%), acquisition of property for development into affordable rental housing (5%), acquiring and maintaining blighted properties for redevelopment (2%), about 1% for Homelessness Management Information Service (HMIS), and program administration (14%) during the program year. CDBG Section 108 Loan Guarantee funds supported the renovation of the Farragut Hotel that, when open, will create 61 full-time equivalent jobs. HOME funds supported CHDO-developed rental and homeowner housing for low- and moderate-income households (43% of HOME funds spent), owner-occupied and rental housing rehabilitation for low- and moderate-income households (41%), downpayment assistance for low- and moderate-income purchasers of CHDO-developed housing (7%) and program administration (9%) during the program year. Any CDBG and HOME funds remaining to be spent are budgeted to program year 2017 activities.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Knoxville	100	100	Geographic Target Area 1

Table 4 – Identify the geographic distribution and location of investments

Narrative

Of the \$3.5M in CDBG and HOME funds spent during the 2016-2017 program year on housing – owner occupied housing rehabilitation (including emergency, minor home and weatherization-related repairs and accessibility modifications), rental housing rehabilitation (including weatherization-related repairs and accessibility modifications), new owner-occupied and rental housing development and construction, downpayment assistance to CHDO-developed homes, and repairs made to housing for homeless children, of the total, approximately: 64% was spent in census tracts where Knoxville’s lowest income families reside; 59% was spent in census tracts where the highest rates of housing with physical and financial conditions exist (older housing stock and cost-burdened households); 50% was spent in census tracts where the highest population living below the poverty level reside; and 42% benefitted households living in high priority areas. High priority areas are census tracts where there’s an overlap of low rates of opportunity (as indicated by: high rates of low income and poverty, high rate of use of public assistance, lack of living wage jobs, high unemployment, high housing and transportation costs as relative to income, high free- and reduced-lunch eligibility, low education attainment, low college enrollment), low rates of accessibility (as indicated by lack of use or presence of physical activity centers, active transportation, public transit, vehicle availability, retail food availability, healthy food for children) and high rates of vulnerability (as indicated by high rates of vulnerable populations such as people with disabilities, children, seniors and single parents, individuals with Limited English Proficiency (LEP), and racial and ethnic minorities). See a chart in Attachment 1 showing CDBG and HOME expenditures by census tract and maps showing census tract conditions.

The City has several redevelopment areas that are part of a larger investment that the City has been participating in for years, with multiple funding sources and partners, such as Knoxville’s Community Development Corporation (KCDC). These are areas that have a larger share of low income households/high concentration of poverty, a larger share of substandard and aging housing stock, lack of services and amenities, and blighted conditions. These conditions often overlap resulting in low opportunity, low accessibility, and high vulnerability of its residents. In the Lonsdale and the Five Points communities, for example, the City is supporting KCDC’s efforts by committing local general funds as well as with its use of CDBG and HOME resources for housing rehabilitation. The City is also working to acquire and maintain blighted properties in these areas for future development potential for the communities. The City spent local general funds and about 11% of its CDBG funds to support economic development initiatives in redevelopment areas that are located within or adjacent to low- and moderate-income areas. The Commercial Façade Improvement program supports the renovation of blighted buildings into viable businesses in redevelopment areas. The Workforce Development program targeted disadvantaged and at-risk young adults in certain census tracts in Knoxville's inner city neighborhoods surrounding West, Austin East and Fulton High Schools for job training and employment opportunities. The CDBG Section 108 Loan Guarantee funds support the creation of new jobs downtown.

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.

Housing - Homeowners receiving owner-occupied housing rehabilitation directly through the City's Community Development Department program paid back \$762,780.26 in loan payments and interest, funding more loans for low and moderate-income homeowners and affordable rental housing owners/developers and supporting grants to low and moderate-income households for emergency, minor home and weatherization-related repairs through the Knoxville-Knox County Community Action Committee (CAC). CAC leveraged \$499,441 in other funds through the East Tennessee Foundation, the East Tennessee Development District, Tennessee Valley Authority (TVA) and the Knoxville Utilities Board (KUB) to support home repairs and weatherization/energy efficiency upgrades to housing occupied by low and moderate-income homeowners and renters. Neighborhood Housing, Inc. (NHI) contributed \$177,133 in local funds to leverage CDBG for minor home repairs and accessibility improvements for low- and moderate-income homeowners and renters. HOME rental home rehabilitation funds leveraged \$8,856 in private funds. HOME CHDO funds leveraged \$1,876,524 in private funds and homebuyers of CHDO-developed houses, receiving HOME Downpayment Assistance, leveraged \$675,379 in private funds. The City of Knoxville has also pledged a total of \$8.7M in local funds to support KCDC, its local public housing authority, with development of affordable, rental housing in the Five Points revitalization area (\$5,910,287.97 in local dollars has been invested to date).

Economic Development - The City's Commercial Façade Improvement program leveraged \$768,000 in local, private funds from property owners/commercial property developers. The Workforce Development program leveraged \$55,588 in cash and in-kind donations. The developers of the Farragut Hotel are contributing almost \$16M towards the rehabilitation of the hotel (providing full-time equivalent jobs). The East Tennessee Community Design Center contributed \$22,758 in private, local funds to support their design and technical assistance program.

Homelessness - The City used CDBG funds to support renovation of a laundry and new flooring on Columbus Home, and Catholic Charities contributed \$65,500 in local, private funds for moving costs, extra staff, repairs not covered by the CDBG funds, and temporary relocation costs involved with the project. In lieu of a direct allocation of HUD Emergency Solutions Grant (ESG), the City leveraged funds to reduce and end homelessness from two sources during program year 2016-2017. The City contributed \$421,250 in local, general funds to agencies

providing: homelessness prevention/case management, rapid re-housing, emergency shelter, transitional and permanent housing essential services, and Homelessness Management Information System (HMIS) support. The State of Tennessee, through the Tennessee Housing Development Agency (THDA), contributed \$178,750 of its HUD ESG funds for: homelessness prevention, rapid re-housing, emergency dental services, and HMIS. The City of Knoxville also contributed local, general funds to supporting the Office on Homelessness, which coordinates HUD's Continuum of Care (CoC) grants.

The City had two HOME match contributions during the program year, totaling \$51,490 (see table below). Leveraged HOME funds for the program year include: \$675,379 from CHDO homebuyers; \$8,856 from Rental Rehab program landlords; and \$1,876,524 in contributions from CHDO housing developers, including \$1,519,000 from a CHDO-rehabbed rental housing development.

An inventory of City-owned properties is attached (see Attachment 1). Many of the properties were blighted properties within the Lonsdale Redevelopment area and will be redeveloped to enhance the Lonsdale neighborhood. Other properties will be sold as part of the City's Homemaker program.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	227,579
2. Match contributed during current Federal fiscal year	51,490
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	279,069
4. Match liability for current Federal fiscal year	102,832
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	176,238

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
1313 Texas Avenue	05/22/2017	39,490	0	0	0	0	0	39,490
2610 N. Cherry Street	10/03/2016	12,000	0	0	0	0	0	12,000

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 \$
142,799	556,270	333,520	0	365,548

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	488,373	0	847	83,263	0	404,263
Number	24	0	1	7	0	16
Sub-Contracts						
Number	1	0	0	0	0	1
Dollar Amount	142,619	0	0	0	0	142,619
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	488,373	23,769	464,604			
Number	24	4	20			
Sub-Contracts						
Number	1	0	1			
Dollar Amount	142,619	0	142,619			

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	2	0	0	2	0	0
Dollar Amount	47,339	0	0	47,339	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		10		61,988		
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	5	5
Number of Non-Homeless households to be provided affordable housing units	240	271
Number of Special-Needs households to be provided affordable housing units	42	0
Total	287	276

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	40	12
Number of households supported through Rehab of Existing Units	247	264
Number of households supported through Acquisition of Existing Units	0	0
Total	287	276

Table 12 – Number of Households Supported

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

The difference between the goal and actual number of special needs households assisted with affordable housing in the first table and the production of new units is due to the completion of Phase I. Acquisition of Land for HomeSource east tennessee's Village at Holston Court - subsequent phases will result in completion of the new units of affordable housing for special needs households.

Discuss how these outcomes will impact future annual action plans.

The City has been phasing-in its rental rehabilitation program for two years now, as well as affordable rental housing development/new construction. There are several projects in the pipeline for PY2017-2018, including HomeSource east tennessee's Village at Holston Court, that will address the City's goals of rehabilitating and developing new, affordable rental housing.

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	113	12
Low-income	73	11
Moderate-income	59	8
Total	245	31

Table 13 – Number of Households Served

Narrative Information

Please note: 1) The above information is based on numbers of households, not individual persons, 2) Owner Occupied Housing Rehabilitation and Rental Housing Rehabilitation using both CDBG and HOME funds were counted under HOME totals, and 3) CHDO-developed units that were not sold have not yet benefited a household.

Income is defined by the annual household income, adjusted for family size, and as a percentage of the median area income for the MSA.

CDBG funds were used to fund three non-profit, housing providers/subrecipients in program year 2016: the Knoxville-Knox County Community Action Committee (CAC), Neighborhood Housing, Inc. (NHI), and Positively Living. CAC served 85 extremely low-income households, 50 low-income households, and 52 moderate-income households. NHI served 24 extremely low-income, 22 low-income and 5 moderate-income households. Positively Living served 4 extremely low-income households and 1 low-income household. CDBG funds were also used to provide infrastructure improvements to 2 owner-occupied houses, both of whom were moderate-income households. CDBG funds also assisted a CHDO in purchasing property for the development of affordable rental housing in the future.

HOME funds were used to fund four different programs in program year 2016: Owner Occupied Rehabilitation, Rental Housing Rehabilitation, Downpayment Assistance, and CHDO new housing construction programs. The Owner Occupied Housing Rehabilitation program served 4 extremely low-income households, 4 low-income households, and 4 moderate-income households. The Rental Housing Rehabilitation program (including a CHDO that rehabbed 9 units of affordable rental housing) served 7 extremely low-income households, 4 low-income households, and 1 low-income household. The

Downpayment Assistance program assisted 1 extremely low-income household, 3 low-income households, and 3 moderate-income households – all purchasers of CHDO-developed housing. NHI, one of the City's CHDOs developed an additional unit that had not yet been sold by the end of the program year.

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

While the City of Knoxville no longer receives a direct allocation of Emergency Solutions Grant (ESG) funds from HUD, the City remains committed to supporting efforts to reduce and end homelessness. Since program year 2014, the City has had a partnership agreement with the Tennessee Housing Development Agency (THDA) to utilize a portion of the state's Emergency Solutions Grant (ESG) funds. During the 2016 program year, THDA funded homelessness prevention, rapid-rehousing housing, HMIS, and emergency dental services activities. The City also uses local funds to support these initiatives as well as emergency and transitional housing and services. The Knoxville-Knox County Homeless Coalition convenes an interagency working group to coordinate efforts and resources to work with particularly challenging cases in order to get them off the streets, into permanent housing and connected with appropriate resources. Street outreach programs are provided through CAC Homeward Bound, Helen Ross McNabb Center's PATH program, CONNECT Ministries, and Positively Living. The Helen Ross McNabb Center 'Cooperative Agreement to Benefit Homeless Individuals' (CABHI) program seeks to reduce homelessness among veterans and/or individuals with severe and persistent mental illness. The CABHI program provides outreach, case management, assistance finding employment and applying for disability benefits, as well as ongoing peer support.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City, using local, general funds, awarded grants to four agencies providing emergency shelter and essential services during the 2016 program year: YWCA (Young Women's Christian Association), the Salvation Army, Catholic Charities Samaritan Place, and Volunteer Ministry Center (VMC). Each of the first three agencies provided residential services and the VMC provided day shelter and services. Each agency also provided case management, counseling, life skills workshops, educational training, job referrals and networking for housing opportunities. During program year: the YWCA's Transitional Housing program provided housing and services to 153 women; Salvation Army's Joy Baker Center provided housing and services to 254 women and children; and Catholic Charities' Samaritan Place provided housing and services to 83 senior citizens experiencing homelessness. CDBG funds were used in program year 2016 to renovate a laundry and replace flooring at Catholic Charities Columbus House (serving 117 abandoned and neglected children) and to complete 5 new affordable rental housing units of permanent, supportive housing for 5 homeless men.

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

Using THDA ESG funds, the City contracted with the CAC and VMC to provide homelessness prevention services to 386 individuals in program year 2016. The programs focused on housing relocation and stabilization services, case management, and financial assistance (rental, storage, utilities and moving support). Using local, general fund dollars, the City awarded funds for case management services to the VMC, Knoxville Leadership Foundation and CAC to provide homelessness prevention activities via Minvilla Manor (a residential complex which houses 58 at-risk individuals), Flenniken Landing (houses 48 at-risk individuals), and 232 at-risk individuals living in Knoxville's PHA (KCDC) – respectively.

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

Through use of ESG set-aside funds from THDA, the City carried out three components of the grant via subrecipients: CAC's Homeward Bound Program implemented rapid re-housing and homelessness prevention activities; VMC's Dental Clinic implemented emergency shelter activities; and VMC's Bush Family Refuge implemented homelessness prevention activities.

Rapid re-housing focused on shortening the duration of homelessness, gaining access to appropriate, affordable permanent housing, and gaining access to appropriate services and resources that help each individual and family become stabilized in permanent housing. During the 2016 program year, CAC provided rapid re-housing services to 125 households, comprising 277 individuals. CAC's homelessness prevention services focused on housing stabilization, counseling and financial assistance services to 27 households, comprising 86 individuals.

During the 2016 program year, VMC's homelessness prevention activities stabilized 23 individuals experiencing homelessness and provided them with counseling, assessments and financial assistance. VMC also provided multifaceted dental services and oral care education to 82 persons experiencing homelessness.

Programs are focused in particular on individuals and families experiencing chronic homelessness, as well as veterans. For rapid re-housing programs, 'time to housing' fluctuated during the year, but ended about level with the previous year, at 14 days. Emergency shelter programs also fluctuated somewhat, but trended downward over the year, ending with the 'time to exit' at 23 days, almost half what it was the year previous. Transitional housing also trended downward, with clients' 'time to exit' reduced by

40% to 108 days. Long-term retention in permanent housing programs was reflected in the number, with residents' average length of stay increasing 22% to 990 days.

The lack of sufficient affordable housing stock continues to be a significant barrier to reducing 'time to housing' and ending homelessness. The City is working to address this need through its Rental Housing Rehabilitation program, its CHDO-developed rental housing, and through the development of new affordable rental housing units.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Knoxville's Community Development Corporation (KCDC) is the City of Knoxville and Knox County public housing authority. Currently KCDC's affordable housing portfolio includes 3,525 affordable housing units [includes Low-Income Public Housing (LIPH), Project-Based Rental Assistance (PBRA), and PBRA-Tax Credit], 3,958 Housing Choice Vouchers, and 82 Mod-Rehab units. Over the years, the agency has primarily used Capital Fund Program and Replacement Housing Fund grants to improve or replace deteriorated housing; these funds are limited, and they decline from year to year, leaving KCDC and agencies like it in a bind as far as future capital improvements are concerned.

The decline in funding has caused KCDC to more creatively approach the capital needs of its properties by taking advantage of programs such as the Rental Assistance Demonstration (RAD) which allows for the conversion of Public Housing units to Project Based Rental Assistance (PBRA). With this conversion KCDC has the ability to utilize mixed finance products including Low Income Housing Tax Credits (LIHTC) and various financing options to improve the properties and make needed capital improvements.

In the last year, KCDC has continued with the RAD conversions addressing 138 units at three properties: Five Points Senior Duplexes, Mechanicsville, and Valley Oaks Apartments. Additionally, KCDC has completed the new construction of 90 PBRA/LIHTC units in Five Points for the Elderly and Disabled, which replaces the very old public housing units in the old Dr. Lee Williams Complex. Demolition of the Dr. Lee Williams complex is scheduled to begin in September, 2017.

In October 2017, KCDC will be converting additional properties to PBRA in combination with 4% LIHTC/bond deals; these conversions include extensive renovation for a total of 705 units over three properties, including Lonsdale Homes, North Ridge Crossing, and The Vista at Summit Hill. The Verandas, a 42 unit elderly property in South Knoxville, and the Five Points Multiplexes, 17 family units, will both be fully converted and operating under the PBRA program beginning January 1, 2018.

Additional new construction will be in process in the Five Points neighborhood. In June, 2018, 84 family units are slated for completion and an additional 80 units will be under construction. Those 80 units should break ground the first quarter of 2018.

KCDC anticipates that Montgomery Village and Austin Homes will convert to PBRA prior to the next CAPER reporting period as well.

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

Residents participate and provide feedback related to KCDC's planning and implementation of projects through the Knoxville Tenant Council, site-based resident associations and the Section 8 Advisory Board. Residents who are not working, participating in economic self-sufficiency programs, or are not elderly or

disabled perform required community service monthly in order to contribute to their neighborhoods. The Section 8 Office offers a Homeownership Program to qualifying voucher holders, as well. During the past 12 months, 90 participants have been on Home Ownership Vouchers. Closings on newly purchased homes in the program totaled ten during the last year. A total of 19 individuals are actively working toward home purchase through the Homeownership Program.

Actions taken to provide assistance to troubled PHAs

KCDC is not designated a troubled housing authority.

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 City has undertaken the actions described in the 2015-2019 Consolidated Plan and PY2016-2017 Action Plan, as described above, including marketing an increasing number of parcels through the Homemaker Program, correcting obstacles before sale to developers, acquiring abandoned property and clearing titles, and offering subsidies to facilitate affordable development. The City is undertaking a complete overhaul of its zoning codes in 2017.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

There are many obstacles in meeting the underserved affordable housing needs in Knoxville. The lack of sufficient financial resources, the wide variety of needs (particularly in inner city neighborhoods), and difficulty in coordinating public, private, and nonprofit efforts make service provision and revitalization efforts a challenge for all involved.

Comments received during the annual action planning process for program year 2016 showed that social services and housing assistance for the homeless and the precariously housed are a huge need. The demand for rental housing is far exceeding the supply, with the lowest income households bearing the brunt of the affordable rental housing shortage. Congress has recognized the need and HUD has set aside money for the Affordable Housing Trust Fund which will provide states some resources to encourage more development of affordable rental housing for the lowest income households.

The City of Knoxville also recognizes the need for an increase in affordable rental housing to house extremely low income (defined as 0-30% of area median income) and very low income (defined as 30-50% of area median income) households. The City developed goals for program year 2016, to address how CDBG and HOME funds may be used to assist rental households with housing rehabilitation, weatherization-related repairs, and accessibility modifications. The City's Community Development Department held a *Landlord Summit* during the 2016-2017 program year, providing resources to help landlords maintain affordable rental housing, such as information about: free weatherization resources (through the Knoxville Knox County Community Action Committee's Knoxville Extreme Energy Makeover program); free lead testing (through the City's Lead Hazard Control program); the new Cooperative Agreement to Benefit Homeless Individuals (CAHBI), serving veterans and other homeless individuals and families; social services programs, such as Section 8 Rental Assistance and other services; and fair housing laws and the landlord/tenant act and how they are impacted.

During program year 2016, the City supported private developers of affordable housing by assisting with documentation required by the State of Tennessee for tax credits through the Tennessee Housing Development Agency (THDA) and contributed \$323,000 of local funds to the East Tennessee Foundation's Affordable Housing Trust Fund to support affordable housing goals (including rental housing rehabilitation) in the city of Knoxville. The City of Knoxville also created its own Affordable Housing Fund, at the end of PY2016 with \$2M initial funding for the development of new affordable rental housing.

The City also supported the development of new affordable housing by assisting Knoxville's Community Development Corporation (KCDC), the public housing authority, during the program year. KCDC is focusing on the revitalization of the Five Points neighborhood which includes the Walter P. Taylor Homes public housing development. Previous phases of this plan included construction of 20 units of elderly housing, 17 family units on in-fill lots and development of 85 units of elderly housing at the Residences at Eastport. Funded with low-income housing tax-credits, 90 units of elderly/disabled housing was completed in 2016 on the Walter P. Taylor homes site. KCDC also received tax-credits in 2016 for 84 new family units, currently under construction on the Walter P. Taylor homes site. The City of Knoxville has invested \$6,875,000 of local dollars on the revitalization to date. KCDC has just received the next allocation of tax-credits for 80 units of family housing. The City is providing funds for infrastructure improvements to include new streets, sidewalks, lighting and landscaping. The City has pledged a total of \$8.7 million in local funds to assist with the revitalization project.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The City of Knoxville received a three-year Lead Hazard Control grant from the HUD Office of Healthy Homes and Lead Hazard Control in August 2013. The City was given a 12 month grant extension by HUD. The grant funds were spent on pre-1978 homes within the city of Knoxville, in which pregnant women and/or children under the age of six reside or frequently visit. A subrecipient agreement was executed with the CAC totaling \$1,596,750 to perform targeted outreach and education, completion of 120 lead hazard remediation projects, and the completion of healthy homes interventions in 100 homes. The Lead Hazard Control grant is in the close-out phase and ends in September 2017. Unfortunately, the City's most recent grant application for a renewal of these funds has been denied.

The City performs risk assessments for its housing rehabilitation projects and Homemaker program properties, as necessary, with four staff who have been licensed by the State of Tennessee and certified by the US Environmental Protection Agency to perform lead-based paint inspections and risk assessments. Each staff person participates in on-going training to keep their licenses up to date. The City and CAC both own an XRF analyzer, which receives maintenance according to the required schedule and its use is documented according to State requirements. If scheduling conflicts arise, inspection and risk assessment services may be subcontracted to a qualified third party vendor.

In program year 2016, the City inspected 154 housing units for lead-based paint: 96 for the Lead Safe and Healthy Homes program; 45 Rental Housing Rehabilitation projects; 11 Owner Occupied Housing

Rehabilitation projects; and 2 for the Blighted Properties Redevelopment Program. The City performed lead mitigation work on 127 housing units, with all 127 achieving clearance status. All funds were provided in the form of a grant.

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

Economic development initiatives such as NHI's Workforce Development program (39 young adults trained), new Section 3 jobs created through construction work (15 full-time and 1 part-time), new businesses opening in redevelopment areas (2 new businesses open, 2 more underway), and the 61 new, full-time equivalent jobs that will be available when the Farragut Hotel opens – all help in providing higher income opportunities for individuals and families at poverty-level. For those who are unable to work or are underemployed, the City carried out the actions described in this document and the 2015-2019 Consolidated Plan to positively impact and reduce the number of poverty-level families. Over \$1M was spent directly in census tracts where there is a high concentration of families with household incomes below poverty-level (see Attachment 1). In addition to these activities, City of Knoxville general funds and a set aside of State of Tennessee ESG funds were used to provide homelessness prevention and rapid re-housing services to the families that are the most vulnerable and lowest-income.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

City Community Development Department staff participate in the coordinating bodies for several agencies that perform community development activities, including Knoxville-Knox County Homeless Coalition, Affordable Housing Trust Fund Advisory Board, Equality Coalition for Housing Opportunity, and the Martin Luther King Jr. Commemoration Commission. Staff also serve on or provide information to task forces related to neighborhood revitalization, such as the Chronic Problem Properties Committee, Abandoned, Blighted and Vacant (ABV) Properties Committee, the Better Building Board and Blighted Properties Redevelopment Program loan review committee, Affordable Housing Trust Fund, East Tennessee Community Design Center Board, and Broadway Corridor Task Force. The department's Office on Homelessness staffs the Mayor's Roundtable on Homelessness.

During program year 2010, the City of Knoxville Community Development Department on behalf of a consortium of partners, applied for and received a Sustainable Communities Regional Planning Grant (SCRPG). The City served as the grantee and fiscal agent for this five county regional planning initiative which includes local governments, agencies and citizens in the development of a plan for sustainable growth in the region. This was the first time such a large scale, coordinated planning effort had been implemented in the East Tennessee Region. The final plan was completed in early 2014. East Tennessee Quality Growth continues to serve as the Regional Convening Organization focused on sustainable, equitable growth. Data is maintained at the Knoxville-Knox County Metropolitan Planning Commission (MPC) on the ETIndex.org web site.

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

The City's Office on Homelessness staffs and coordinates the Mayor's Roundtable on Homelessness, a quarterly meeting of housing and service providers. In program year 2016, a subgroup of this body and other invited private, for profit and non profit housing providers met twice to discuss how to incentivize and promote affordable rental housing development.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The City is committed to affirmatively furthering fair housing. Work is underway in PY2017-2018 for the Assessment of Fair Housing (AFH). The City continually reviews impediments identified in the 2005 and 2010 Analysis of Fair Housing Impediments Studies and the Fair Housing and Equity Assessment, completed in March 2014 as part of its Sustainable Communities Regional Planning Grant.

The City implements fair housing and equal opportunity programming in compliance with civil rights regulations and guidelines. The two major goals include Affirmatively Furthering Fair Housing with a focus on inclusion and achieving parity and analyzing Knoxville's housing posture, and identifying actions and strategies that impact equal housing opportunities. These goals were carried out by providing outreach activities which educated citizens, agencies and advocacy groups on their Fair Housing rights and responsibilities and training and assisting housing, lending, insurance and human/social service organizations in adhering to the fair housing act and the implementation of housing equality initiatives.

Fair Housing displays/exhibits were set-up as well as presentations made at many civic, social, community, advocacy and professional-based events in the community. Over 7,000 citizens have been reached by these efforts. Fair Housing posters are on display in the City's Community Development Department, and the federal Equal Housing Opportunity logo is placed on printed materials. Staff worked with various housing practitioners (lenders, apartment owners, realtors, insurance agencies and landlords) in promoting Fair Housing and the placement of the logo on all printed materials. The City received over 68 inquiries from citizens regarding Fair Housing rights. The City made referrals for tenant/landlord matters to Legal Aid of East Tennessee, which processed and resolved 178 tenant/landlord disputes. The City also made referrals for Fair Housing discrimination complaints to the Tennessee Human Rights Commission (THRC) who administers the Fair Housing Assistance Program. THRC accepted and investigated 10 fair housing cases.

The City's Fair Housing brochures, fact sheets, posters, display information, and videos explain the Fair Housing Act, the importance of housing equality and an overview of the seven protected classes. Several of the materials have been translated into Spanish. Fair Housing workshops were held for the Landlord Summit, Centro Hispanic/Latino Task Forum, Minority Bankers Association, and the Dr. Martin Luther King, Jr. Leadership Symposium. The City co-sponsored Fair Housing training for the Knoxville Area Association of Realtors and the Apartments Association of Greater Knoxville. The City co-sponsored the Knoxville Area Fair Housing and Equal Opportunity Conference with the Equality Coalition for Housing Opportunities which was attended by civic groups, advocacy organizations and housing practitioners. Assistance was provided to the West Tennessee Legal Services and the Tennessee Fair

Housing Council in securing citizens for tester's training.

Pellissippi State Community College and The University of Tennessee were integral partners with equality, diversity and civility initiatives through their respective sociological and legal research centers. A fair housing presentation was given to teachers at the Knox County Schools' Social Studies Teachers In-Service Workshop. This presentation strengthened the civil rights components in the American History, Civics, Sociology and American Government curriculum.

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 Community Development Department Director and Administrator oversee the planning and budgeting process to ensure that the projects developed are consistent with grant requirements. This planning process also ensures that each funded project is consistent with the 2015-2019 Consolidated Plan and makes progress toward identified community development objectives. City Community Development staff work with and maintain relationships with the Metropolitan Planning Commission (MPC) that manages comprehensive long range planning for the city of Knoxville.

All subgrantee projects are assigned to a Project Specialist for oversight, monitoring, and technical assistance. The Section Manager drafts contracts with input from the subgrantee and Project Specialist. The City Law Department finalizes the contracts in order to ensure compliance with applicable laws and regulations. Subgrantees submit quarterly progress reports and a completion report. Reports are reviewed by the Project Specialist to ensure contract compliance. Funds are typically provided to subgrantees on a reimbursement basis. Reimbursement requests are submitted to the City on a quarterly or as-needed basis, and contain supporting documentation for all expenses for which reimbursement is requested. Requests are reviewed, revised (if necessary), and approved by the Project Specialist, then reviewed and approved by the Section Manager. The Finance Specialist prepares a check request, which is approved by the Section Manager and Director prior to submission to the City Finance Department. Subgrantee monitoring is performed on an informal basis through telephone, email, and periodic meetings between City and subgrantee staff. Formal monitoring is performed on an annual basis (except in the case of low risk subgrantees or projects). Formal monitoring is conducted by the Project Specialist and Section Manager at the subgrantee's office, and includes review of agency policies, procedures, financial records, and project documentation. A written report is issued following a formal monitoring session, and any findings or concerns that require subgrantee action are followed up on by both the subgrantee and City staff.

For City housing activities, applications for assistance are analyzed by Housing Finance Supervisor and the Housing Manager for compliance with program guidelines. Housing Rehabilitation Specialists provide detailed specifications for ensuring that the activity meets Neighborhood Housing Standards and cost estimates to ensure that construction bids are reasonable and allowable. During the construction process, all activities are monitored by Housing Rehabilitation Specialists for compliance. The Housing Construction Manager reviews, approves work and activities during each step of the rehabilitation process. The Director periodically conducts in-house monitoring. Payment for contractor

and other housing activity expenses are processed by the Housing Finance Supervisor, Housing Manager, and approved by the Director prior to payment.

The Administrator and Administrative Technician oversee the Department's overall expenditures and financial status, and assists the Director in drawing funds from HUD on a regular basis. Special regulatory requirements are addressed by several staff members. The environmental review process is overseen by the Director, who has been delegated this authority by the Mayor. For projects requiring procurement and federal labor standards compliance, the assigned project monitor provides technical assistance to the agency performing the project, oversees the bid process, works with contractors, and reviews certified payroll.

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.

Notice was published in the Knoxville News Sentinel on Saturday, September 9, 2017 (see Attachment 1) and in the on-line Spanish language newspaper, Mundo Hispano. The draft of the PY2016-2017 CAPER was available for public comment for 15 days, from September 11 to September 25, 2017. A link to the draft CAPER appeared on the City's website, the City's FaceBook page, and the notice was published in the City Office of Neighborhood's newsletter during this time. A hard copy of the PY2016 CAPER was available for review in the Community Development Department. Hard copies were also offered to those not having internet access.

During the public comment period, one person submitted two comments regarding the CAPER. The first comment is expressing a concern that City housing efforts lack "emphasis in assisting low income and homeless LGBTQ+ people (especially youth) when they have such a compounded struggle in Knoxville." The other comment is expressing a concern on the City's "focus on minority business owners without any prioritization in regards to worker conditions and demographics." The City accepts both comments.

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.

The overall goal of HUD's community planning and development programs is to support viable communities by providing decent housing and a suitable living environment and expanding economic opportunities principally for low and moderate income persons. The City of Knoxville's performance during the reporting period has been consistent with this overall HUD goal and with the objectives and priorities in the City's annual plan and the five year Consolidated Plan strategy. The City's activities for the reporting period improved housing conditions for owner-occupants and renters, created homeownership opportunities, assisted in the provision of housing and services to the homeless, eliminated blighting conditions, and enhanced or improved services, infrastructure and facilities in lower income neighborhoods.

The City has worked to build additional resources to accomplish its community development goals. The City applied for a Section 108 Loan Guarantee Program loan through HUD in September 2015 to assist in the redevelopment of the historic Farragut hotel building in Downtown Knoxville. Approval of the loan was received in April 2016 and \$2.9M was drawn down in PY2016. Approximately \$34,000 in interest payments were received during the program year. The \$2.9M loan (total project cost is \$18.7M) is being used to fill the gap in development costs and upon completion (expected in late 2017), the 165-room Hyatt Place will create at least 61 full time equivalent (FTE) jobs.

During the 2016-2017 Action Plan period, the City of Knoxville contributed a substantial amount of its own local, general funds to the Community Development budget. Since the City's direct allocation of ESG funds from HUD were discontinued in PY2014, the City stepped up its commitment to the provision of services to the homeless by contributing over \$421,000 in local general funds. These funds were spent on the provision of emergency shelter and services, transitional housing and services, homelessness prevention, rapid re-housing and HMIS services.

A \$2.5M grant from HUD's Office of Healthy Homes and Lead Hazard Control was also secured at the end of PY2012/beginning of PY2013 and supplemented CDBG and HOME funds spent on minor and major home rehabilitation. The grant period was extended through the end of PY2016. The City continued to fund an Affordable Housing Trust Fund with local tax revenues which is a flexible funding source that helps to increase the supply of affordable housing in the region.

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.

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.

The City performed the following on-site inspections:

<u>Address</u>	<u>Date</u>	<u># of Units</u>
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* 4242 Ivy Street	9/28/2016	1
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Deficiencies Identified: Missing smoke detectors, damaged vinyl on front porch ceiling, missing pickets on porch railing

Status: All corrected

* 625 Banks Avenue	7/22/2016	1
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Deficiencies Identified: Tree limbs touching roof/siding, elbow on front left downspout not attached

Status: All corrected

* 115 Flenniken Street	6/7/2017	3
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Deficiencies Identified: None

* 176 Hiawasse	6/7/2017	4
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Deficiencies Identified: Hole in siding, carpet in poor condition (2 units), toilet running (1 unit), missing Shingles, tear in vinyl flooring (1 unit), stairs and railing need stain/paint, paint in poor condition (1 unit)

Status: An inspection of the remaining 10 restricted units was completed in July 2017. All deficiencies will

be corrected within 60 days.

Landlords are provided with a list of written deficiencies and given a reasonable amount of time to complete them. The properties are re-inspected upon completion. All tenant and rental data are also reviewed during inspections. All units were in compliance with HOME income and rent limits.

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

During the reporting period, the City had four HOME-assisted projects which contained more than five HOME-assisted units each. Prior to CHDO acquisition, one of the properties did not accept Section 8 certificates, now they are accepted. The others either accept tenant's rental assistance, receive project-based assistance, or have a written agreement with the City allowing preference to be given to certain underserved populations (homeless veterans, in this case) and lease to tenants from a waiting list. A majority of the tenants in the HOME-assisted units represent populations from protected classes – racial minority, households with children, the elderly and/or those with a disability. Vacancies are posted on each of the CHDOs' website, TNHousingSearch.org and flyers are posted at the local housing authority. The Knoxville Area Urban League is also notified of any vacancies. One CHDO also does outreach to social service agencies/local ministries during the year such as Knoxville CAC, the Salvation Army and Knox Area Rescue Mission.

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

HOME program income is generated by HOME-funded housing rehabilitation and property acquisition projects. During the program year, a total of \$646,370.01 in HOME program income were receipted through HUD's Integrated Disbursement and Information System (IDIS) for eligible housing activities. HOME program income in the amount of \$362,841.72 was drawn during the program year: \$272,511.32 to fund nine units of owner-occupied housing rehabilitation (2 extremely low-income, 4 low-income and 3 moderate-income households); \$13,164 to fund one downpayment assistance loan (moderate-income household); and \$77,166.40 of HOME program income was subgranted to program administration (PA).

**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)**

Promoting Affordable Housing is a high priority goal that includes the following objectives: 1) Support Energy Efficiency and Housing Rehabilitation; 2) Support the Development of Supportive Housing for Special Needs Populations and Independent Living for the Elderly; and 3) Support the Development of New, Affordable Housing Construction. The City addresses these objectives in its action plan through its Owner Occupied and Rental Housing Rehabilitation programs with CDBG and HOME funds, and through

CDBG funds subgranted to CAC and NHI for emergency and minor home repairs. The City was also the grantee for \$15M in Tennessee Valley Authority (TVA) grant funds for the Knoxville Extreme Energy Makeover (KEEM) program from PY2015 through PY2016. The KEEM team was led by the Knoxville-Knox County Community Action Committee (CAC) in partnership with the City of Knoxville, Knoxville Utilities Board (KUB), and the Alliance to Save Energy. The project team applied for this funding to support the Smarter Cities Partnership, a coalition of more than 20 community organizations seeking to improve the quality, comfort and affordability of Knoxville homes through energy efficiency. Approximately \$8.9M was spent upgrading 755 homes in the two years of the program (the program ended in June 2017) to reduce their energy consumption and increase in-home comfort for low and moderate income homeowners and renters (including Section 8 housing). The average savings in per cent kiloWatt hours (%kWh) was 30% with over 6,217,232 kiloWatt hours (kWhs) saved over 1,511,633 total square feet. To support that work specifically, the City funded CAC with CDBG funds to ensure that needed non-weatherization repairs could be addressed so the house qualifies for the KEEM weatherization improvements. The City outlined in its action plan that it seeks to fund new special needs (including elderly populations) housing construction through its Rental Housing Rehabilitation program. The City supports CHDO-developed new affordable housing construction in its action plan. Local funds for the development of new, affordable rental housing have been allocated for the 2017 program year.

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	KNOXVILLE
Organizational DUNS Number	042453530
EIN/TIN Number	626000326
Identify the Field Office	KNOXVILLE
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	0
First Name	Becky
Middle Name	0

CAPER

36

Last Name	Wade
Suffix	0
Title	Director of Community Development

ESG Contact Address

Street Address 1	400 Main Street
Street Address 2	0
City	Knoxville
State	TN
ZIP Code	-
Phone Number	8652152865
Extension	0
Fax Number	0
Email Address	bwade@cityofknoxville.org

ESG Secondary Contact

Prefix	0
First Name	Linda
Last Name	Rust
Suffix	0
Title	Community Development Administrator
Phone Number	8652152357
Extension	0
Email Address	lrust@knoxvilletn.gov

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
City
State
Zip Code
DUNS Number
Is subrecipient a victim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

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	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

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

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			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

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			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

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			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

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

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Street Outreach			
HMIS			
Administration			

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

Total ESG Funds Expended	2014	2015	2016

Table 29 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

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

Total Amount of Funds Expended on ESG Activities	2014	2015	2016

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

Attachment 1

Attachment 1.

1. CR-05: Consolidated Plan Priority Goals and Objectives Table

2. CR-15: Chart/Maps

Census Tracts and Housing Dollars Spent

Map 1: Knoxville Census Tracts – 2010

Map 2: Knoxville's Low Income Families

Map 3: Knoxville's Housing Units with Physical and Financial Conditions

Map 4: Knoxville's Population with Income below Poverty Level

Map 5: Overlap/Priority Areas

3. CR-15: Inventory of Properties

4. CR-40: Notice for Public Comment

Knoxville News Sentinel

Mundo Hispano

City of Knoxville website

Office of Neighborhood's Newsletter

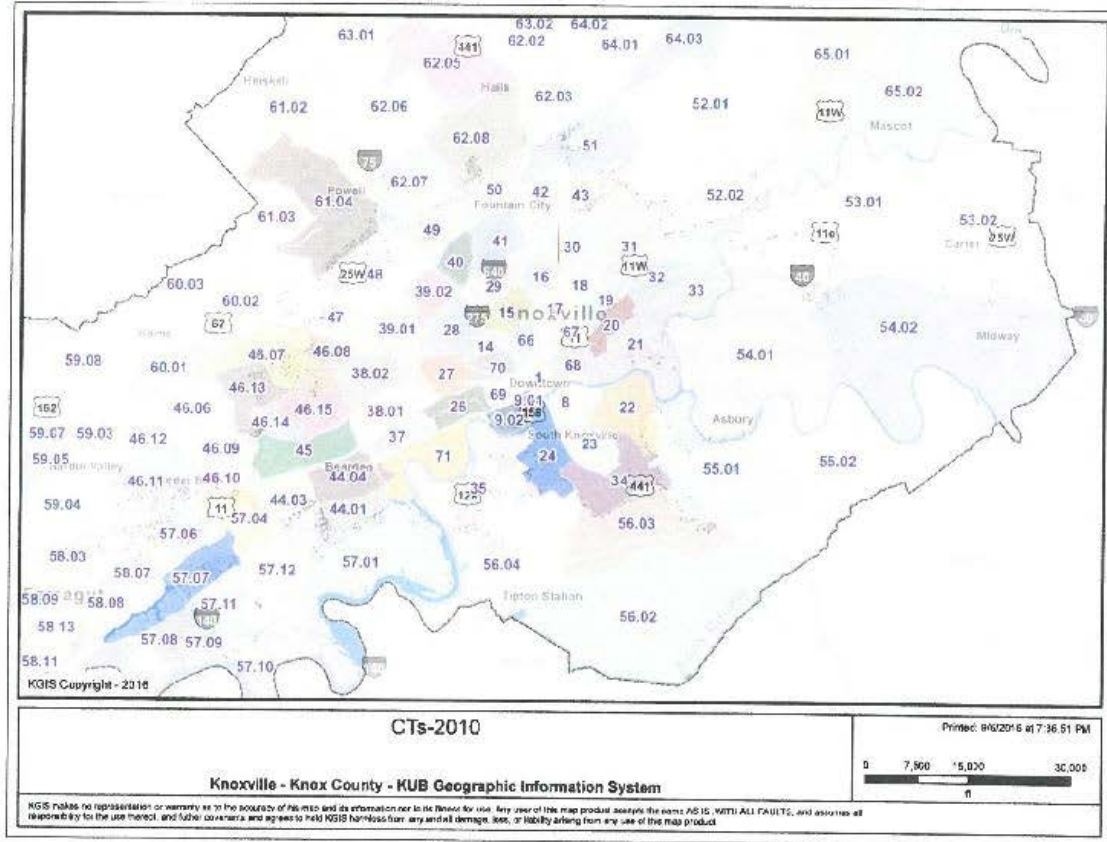
WATE, channel 6

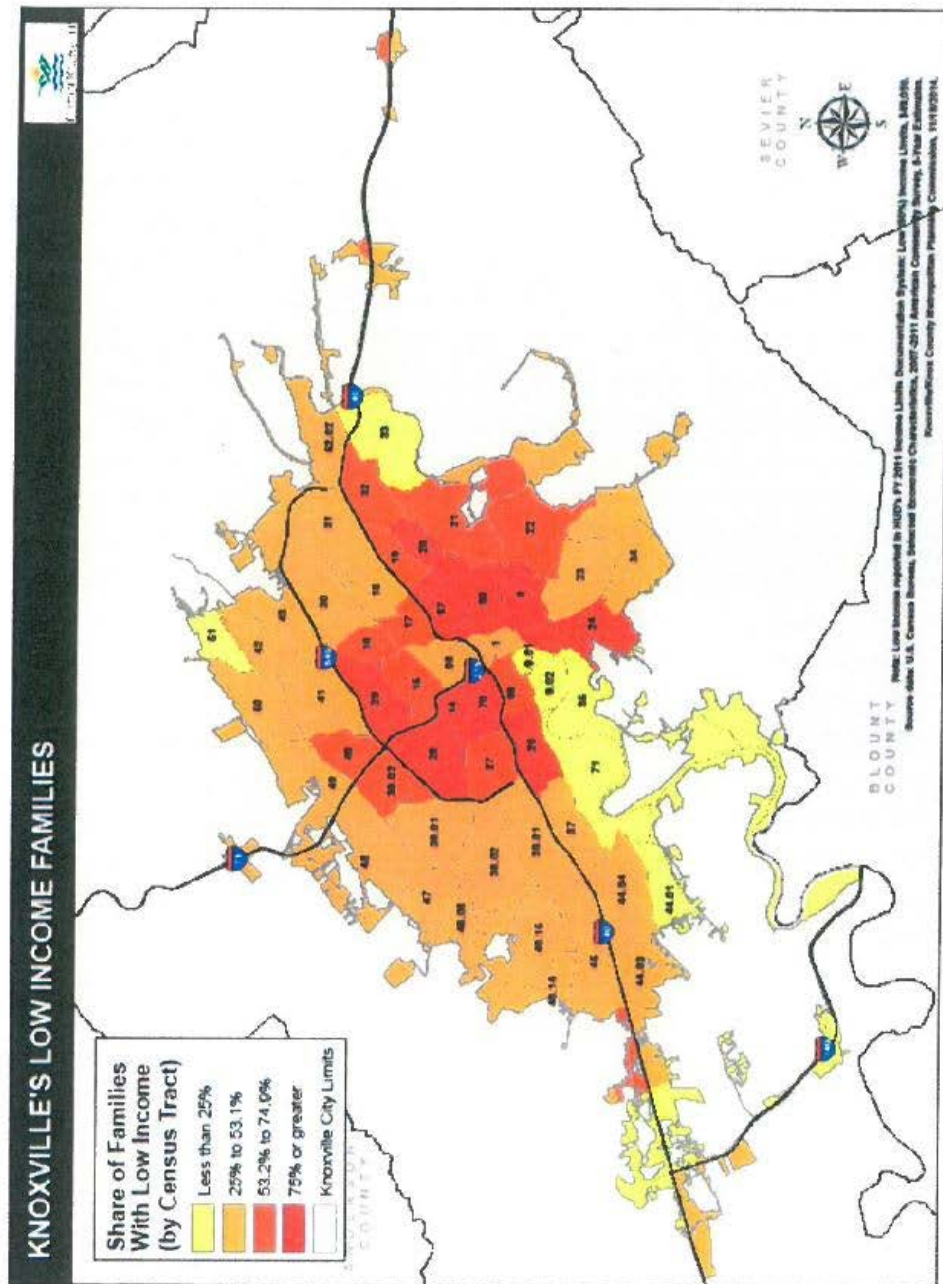
Goals and Objectives	Priority Level	Federal Objectives
Goal: Strengthen Neighborhoods <u>Objective:</u> Improve and promote Quality of Life in neighborhoods through programs to help eliminate blighted and vacant/underused properties through: 1. Acquisition and Resale of Blighted and Chronic Problem Properties, including Home Maker's and Model Block Programs; 2. Commercial Façade Program; and 3. Technical Assistance to Neighborhood Organizations.	High	Create a Suitable Living Environment (SL)
<u>Objective:</u> Support the Quality, Up-Keep, and Affordability of Housing in Neighborhoods through: 1. Housing Rehabilitation (both owner-occupied and rental); 2. Emergency and Minor Home Repairs (inc. Accessibility Modifications); and 3. Energy Efficiency and Weatherization Programs.	High	Provide Decent Housing (DH)
<u>Objective:</u> Support Public Facilities - Neighborhood/Community Centers	Low	SL
<u>Objective:</u> Support Public Infrastructure - Street Improvements	Low	SL
Goal: Promote Economic Development <u>Objective:</u> Support Job Creation and Small Business Loans through the Commercial Façade Program; Section 3 construction activities; and Section 108 Loans.	High	Create Economic Opportunities (EO)
<u>Objective:</u> Support Minority- and Women- Owned Businesses through Section 3 construction activities.	High	EO
<u>Objective:</u> Support Green Job Initiatives through Energy Efficiency Program.	High	EO
Goal: Reduce and End Homelessness <u>Objective:</u> Support Employment and Economic Stability through Case Management/Supportive Services Emphasizing Employment/Economic Stability.	High	Create a Suitable Living Environment (SL)
<u>Objective:</u> Support Homelessness Prevention through: 1. Case Management and Supportive Services and 2. Affordable Housing programs (Housing Rehabilitation, Emergency and Minor Home Repairs, and Accessibility Modifications).	High	SL
<u>Objective:</u> Support Case Management and Supportive Services, HMIS Rapid Re-Housing, and Housing Counseling.	High	SL
<u>Objective:</u> Support Emergency Shelter/Services and Transitional Housing/Services	High	SL
<u>Objective:</u> Develop and Maintain Affordable Permanent Housing through: 1. New Affordable Housing Construction (inc. PSH and Special Needs Housing); 2. Housing Rehabilitation (both owner-occupied and rental); 3. Emergency and Minor Home Repairs (inc. Accessibility Modifications); and 4. Energy Efficiency Improvements/Weatherization.	High	Provide Decent Housing (DH)
<u>Objective:</u> Support Public Service (Health Services) Activities.	Low	SL
Goal: Promote Affordable Housing <u>Objective:</u> Support Energy Efficiency and Housing Rehabilitation through: 1. Housing Rehabilitation (both owner-occupied and rental) 2. Emergency and Minor Home Repairs (inc. Accessibility Modifications), 3. Energy Efficiency/Weatherization Improvements (w/Round it Up program); and 4. Improving education for Lead Based Paint Screening and Abatement.	High	Provide Decent Housing (DH)
<u>Objective:</u> Support the Development of Supportive Housing for Special Needs populations and Independent Living for the Elderly.	High	DH
<u>Objective:</u> Support Development of New Affordable Housing Construction through: 1. Partnering with Community Housing Development Organizations (CHDOs) and 2. Down Payment and Closing Cost Assistance to CHDO home buyers.	High	DH

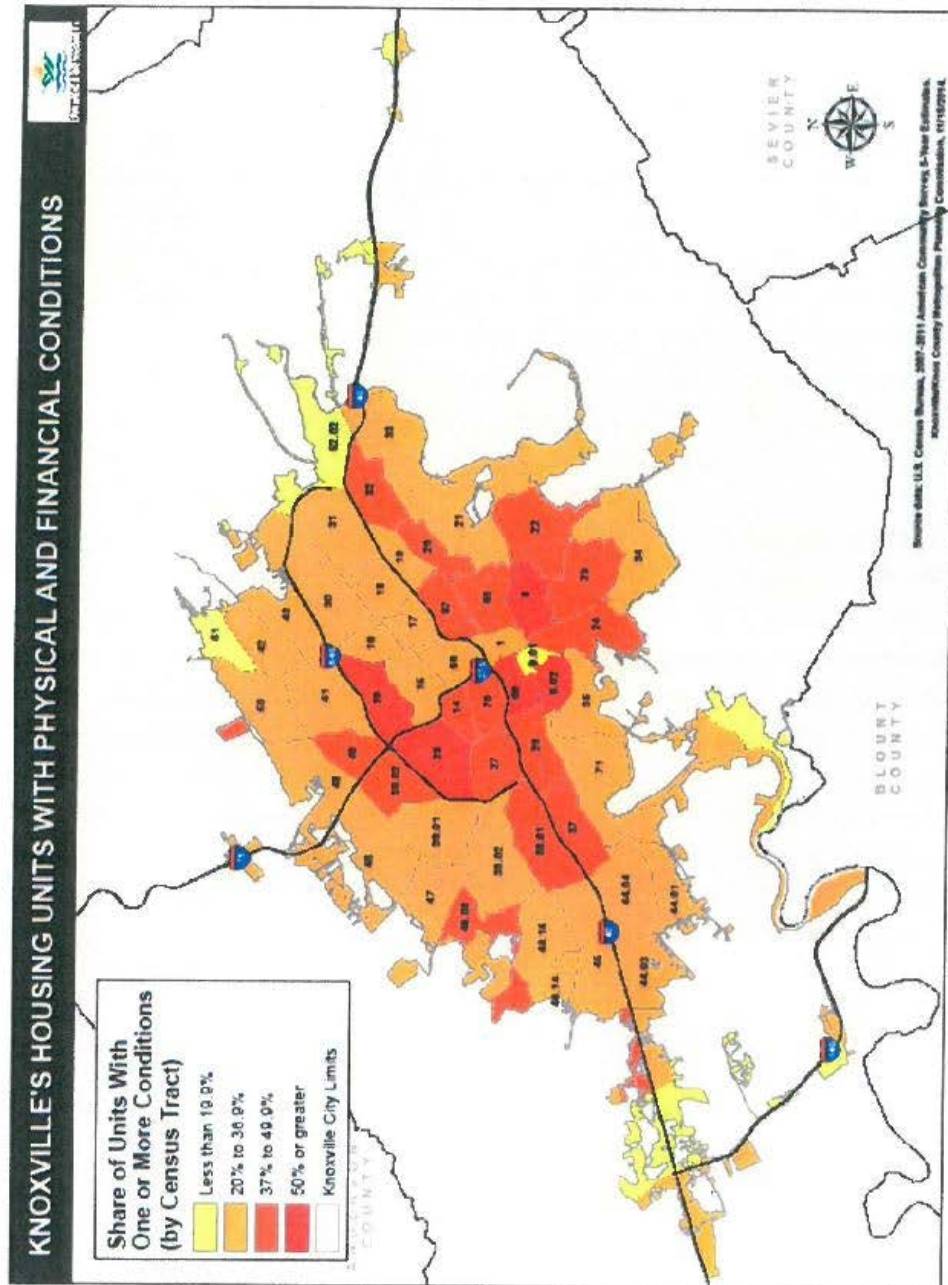
2. CR-15 Housing Expenditures by Census Tract

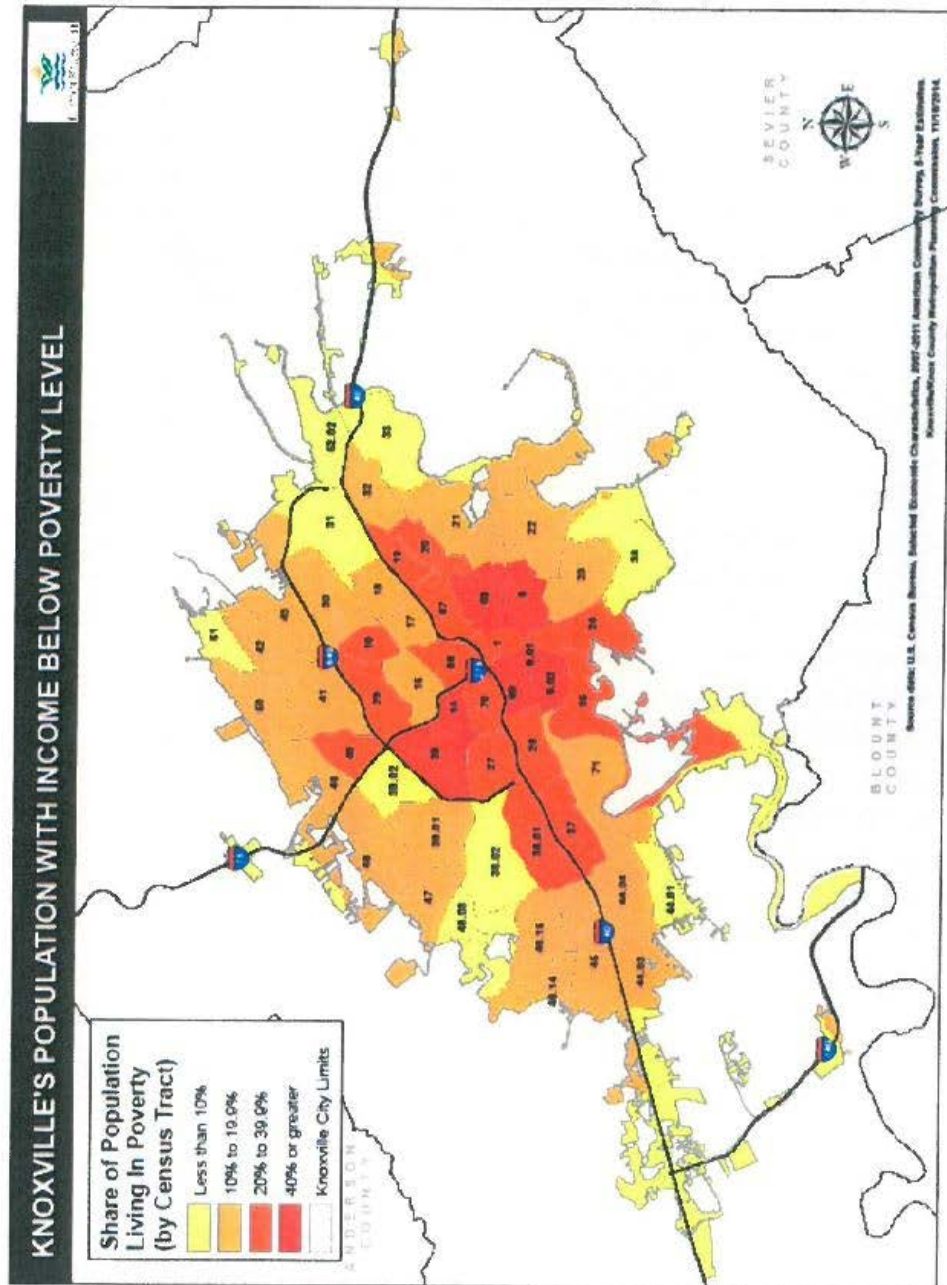
Census Tract Map 1	Funds Spent	Low Income Families Map 2	Housing w/phys&fin Map 3	Inc< poverty Map 4	Overlap/priority area Map 5
	\$2,258,784.64	\$1,442,664.27 64%	\$1,338,438.53 59%	\$1,139,994.87 50%	\$951,806.49 42%
41	\$334,891.31				
67	\$216,802.03	\$216,802.03	\$216,802.03	\$216,802.03	\$216,802.03
26	\$190,031.34	\$190,031.34	\$190,031.34	\$190,031.34	\$190,031.34
40	\$171,448.25	\$171,448.25	\$171,448.25	\$171,448.25	
28	\$171,397.60	\$171,397.60	\$171,397.60	\$171,397.60	\$171,397.60
32	\$163,474.09	\$163,474.09	\$163,474.09		
20	\$134,896.16	\$134,896.16	\$134,896.16	\$134,896.16	\$134,896.16
46.13	\$79,934.38				
24	\$78,631.43	\$78,631.43	\$78,631.43	\$78,631.43	\$78,631.43
27	\$73,145.41	\$73,145.41	\$73,145.41		\$73,145.41
6	\$62,788.06				
46.08	\$58,249.84		\$58,249.84		
30	\$57,925.24				
19	\$57,031.94	\$57,031.94		\$57,031.94	\$57,031.94
16	\$55,074.81	\$55,074.81		\$55,074.81	
48	\$47,645.97				
3	\$36,116.63				
43	\$32,717.00				
17	\$32,601.50	\$32,601.50			
21	\$20,296.31	\$20,296.31			
8	\$18,921.73	\$18,921.73	\$18,921.73	\$18,921.73	
14	\$16,223.31	\$16,223.31	\$16,223.31	\$16,223.31	\$16,223.31
31	\$14,018.35				
70	\$13,079.00	\$13,079.00	\$13,079.00	\$13,079.00	
47	\$12,240.50				
38.02	\$11,560.00				
33	\$11,308.39				
49	\$11,059.00				
50	\$10,774.04				
68	\$9,793.54	\$9,793.54	\$9,793.54	\$9,793.54	\$9,793.54
15	\$8,926.02	\$8,926.02			
23	\$6,705.00		\$6,705.00		
39.01	\$6,414.63				
22	\$6,078.50	\$6,078.50	\$6,078.50		
37	\$4,750.00		\$4,750.00		
42	\$4,301.03				
29	\$3,853.73	\$3,853.73	\$3,853.73	\$3,853.73	\$3,853.73
66	\$2,810.00			\$2,810.00	
46.07	\$2,705.00				
46.15	\$1,850.00				
35	\$1,800.00				
18	\$1,260.00				
44.03	\$1,090.00				
39.02	\$957.57	\$957.57	\$957.57		
51	\$770.00				
44.04	\$436.00				

2. CR-15 Maps



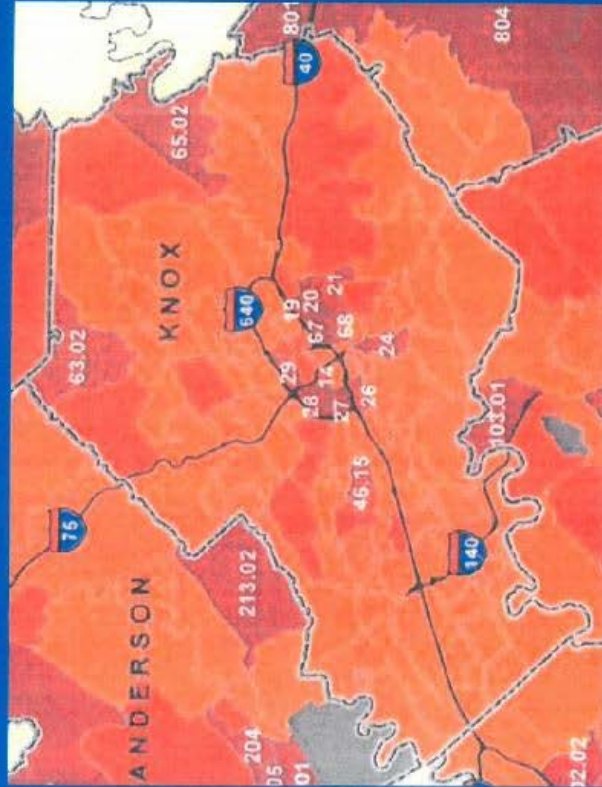






Overlap/Priority Areas

- Opportunity: poverty, income, public assistance, living-wage jobs, unemployment, housing/transportation costs, free/reduced lunch eligibility, education attainment, college enrollment, pre-school enrollment
- Accessibility: physical activity centers, active transportation, public transit, vehicle availability, retail food availability, healthy food for children
- Vulnerability: disabilities, race/ethnicity, English proficiency, child population, senior population, single parent households



3. CR-15 Inventory of Properties

Address	Ctl/Unit	Owner	Status	Acquisition Program	Acq Date	Dispo Pgm	Sold Date	New Usage	Fund name	CDBG	Buyer's Name	Sale Price
0 Hillside Ave - Consider for Surpl	082LC022	CITY	AVAILABLE	SPOT BLIGHT	6/21/1905	HOMEMAKERS		Yard for neigh	CDBG	0.00		
513 Douglas St	094FC022	KCDC	AVAILABLE	MECH RED PLAN	4/25/1997	HOMEMAKERS		may lead to n	CDBG	700.00		
1409 W. Fifth Ave	094FC021	KCDC	AVAILABLE	MECH RED PLAN	1/11/2001	HOMEMAKERS		INFILL	CDBG	750.00		
1417 W. Fifth Ave	094FC020	KCDC	AVAILABLE	MECH RED PLAN	1/11/2001	HOMEMAKERS		INFILL	CDBG	750.00		
1409 W. Fourth Ave	094CK020	KCDC	AVAILABLE	MECH RED PLAN	1/12/2001	HOMEMAKERS		INFILL	CDBG	1,159.75		
1315 Virginia Avenue (remainder)	094BB028	CITY	AVAILABLE	TAX SALE	3/8/2004	HOMEMAKERS		INFILL	CDBG	1,661.18		
1111 University Ave	094BB027	KCDC	MATCHED/M	MECH RED PLAN	8/31/1998	OTHER		WILL BE ROW	CDBG	1,700.00		
2225 Martin Luther King Jr Ave	082OL022	KCDC	MATCHED	5 PTS RED PLAN	2/11/2004	HOMEMAKERS		KCDC GREEN S	CDBG	2,423.00		
1508 Royd St	094FP013	KCDC	NONE	MECH RED PLAN	2/5/1997	HOMEMAKERS		infill	CDBG	2,500.00		
308 Parham Street	082NA015	KCDC	AVAILABLE	5 PTS RED PLAN	8/30/2004	HOMEMAKERS		Side Yard	CDBG	3,100.00		
1403 W. Fourth Ave	082ND025	KCDC	MATCHED	5 PTS RED PLAN	4/28/2006	OTHER		infill - combin	CDBG	3,250.00		
2523 Selma Ave	082NP029	KCDC	AVAILABLE	5 PTS RED PLAN	4/30/2004	HOMEMAKERS		INFILL	CDBG	3,426.00		
604 Ben Hur Ave	082NP001	KCDC	AVAILABLE	5 PTS RED PLAN	4/2/2004	OTHER		INFILL	CDBG	3,907.00		
2400 Selma Ave	082NP001	KCDC	AVAILABLE	5 PTS RED PLAN	4/2/2004	OTHER		Other-	CDBG	4,043.00		
309 Ben Hur Ave	082OK010	KCDC	ON HOLD	Taylor Homes Public	2/27/2004	OTHER		INFILL	CDBG	4,111.00		
0 Selma	082NQ020	KCDC	MATCHED	5 PTS RED PLAN	3/31/2010	OTHER		INFILL	CDBG	4,111.00		
2559 Wilson Ave	082NC019	KCDC	AVAILABLE	5 PTS RED PLAN	3/10/2007	HOMEMAKERS		Build single fa	CDBG	4,390.00		
2225 Martin Luther King Jr Ave	082OL022	KCDC	AVAILABLE	5 PTS RED PLAN	11/3/2003	HOMEMAKERS		GREEN SP	CDBG	4,422.00		
420 Curie Pl	082ND002	KCDC	MATCHED	5 PTS RED PLAN	2/24/2006	OTHER		infill combine	CDBG	4,818.00		
2120 McCalla Ave	095BE006	KCDC	AVAILABLE	5 PTS RED PLAN	8/6/2004	HOMEMAKERS		Yard for neigh	CDBG	5,143.00		
771 Chestnut St	082NN006	KCDC	ON HOLD	5 PTS RED PLAN	1/9/2004	OTHER		INFILL	CDBG	6,197.00		
0 Minnesota Ave 081PE016	081PE016	KCDC	Matched	LONSDALE RED PLAN	12/23/2009	HOMEMAKERS	1/10/2017	INFILL	CDBG	6,300.00	Debra Haynes	\$2,500.00
1511 Minnesota	081PE015	KCDC	Matched	LONSDALE RED PLAN	12/31/2009	HOMEMAKERS	1/10/2017	INFILL	CDBG	6,332.00	Debra Haynes	\$7,500.00
323 S Chestnut	082NA023	KCDC	MATCHED	5 PTS RED PLAN	2/13/2006	OTHER		INFILL	CDBG	6,508.00		
323 Ben Hur Ave	082OK013	KCDC	ON HOLD	Taylor Homes Public	8/8/2003	OTHER		Other	CDBG	7,000.00		
2535 Louise Ave	082NR020	KCDC	AVAILABLE	5 PTS RED PLAN	8/15/2003	HOMEMAKERS		INFILL	CDBG	7,037.23		
0 Minnesota Ave 081PN031	081PN031	KCDC	ON HOLD	LONSDALE RED PLAN	9/29/2008	RFP		INFILL	CDBG	7,480.00		
0 Minnesota Ave 081PN032	081PN032	KCDC	ON HOLD	LONSDALE RED PLAN	9/29/2008	RFP		INFILL	CDBG	7,480.00		
0 Sherman St	081PN033	KCDC	ON HOLD	LONSDALE RED PLAN	9/29/2008	RFP		INFILL	CDBG	7,480.00		
1745 Minnesota Ave	081PN029	KCDC	ON HOLD	LONSDALE RED PLAN	9/29/2008	RFP		INFILL	CDBG	7,480.00		
1747 Minnesota Ave	081PN030	KCDC	ON HOLD	LONSDALE RED PLAN	9/29/2008	RFP		INFILL	CDBG	7,480.00		
717 Chestnut St	082NN005	KCDC	ON HOLD	5 PTS RED PLAN	6/4/2004	OTHER		INFILL	CDBG	8,514.00		
0 Texas Avenue	081PN007	KCDC	ON HOLD	LONSDALE RED PLAN	12/12/2008	RFP		INFILL	CDBG	9,500.00		
737 S. Chestnut	082NN010	KCDC	ON HOLD	5 PTS RED PLAN	13/13/2006	HOMEMAKERS		infill	CDBG	9,586.00		
0 Texas Avenue	081PN068	KCDC	ON HOLD	LONSDALE RED PLAN	9/29/2008	RFP		INFILL	CDBG	9,957.00		
1904 Ulster St	082NL001	KCDC	ON HOLD	Taylor Homes Public	11/23/2004	HOMEMAKERS		Other	CDBG	10,929.00		
1219 Texas Ave	081IC017	KCDC	AVAILABLE	LONSDALE RED PLAN	5/28/2010	HOMEMAKERS		INFILL	CDBG	11,879.00		
0 Ohio Ave	081PD010	CITY	MATCHED	LONSDALE RED PLAN	7/23/2010	OTHER	1/25/2017	City Stormwat	CDBG	12,567.00	City Stormwater	\$0.00
1215 Texas Avenue	081IC016	KCDC	AVAILABLE	LONSDALE RED PLAN	5/28/2010	HOMEMAKERS		INFILL	CDBG	12,585.00		
1741 Minnesota Ave	081PN028	KCDC	ON HOLD	LONSDALE RED PLAN	11/18/2008	RFP		RFP	CDBG	13,000.00		
2522 Wilson Ave	082ND007	KCDC	ON HOLD	5 PTS RED PLAN	9/24/2010	OTHER		INFILL	CDBG	15,593.00		
740 S. Chestnut St	082NN009	KCDC	MATCHED/N	5 PTS RED PLAN	10/18/2005	OTHER		ROW for inter	CDBG	15,733.00	NEIGHBORHO	
1726 Texas Ave	081PN009	KCDC	ON HOLD	LONSDALE RED PLAN	12/12/2008	RFP		INFILL	CDBG	17,500.00		
2405 Martin Luther King	082OH025	KCDC	ON HOLD	5 PTS RED PLAN	11/21/2008	RFP-NH		COMMERCIAL	CDBG	18,100.00		
0 Louise Ave	082NC001	KCDC	ON HOLD	5 PTS RED PLAN	7/30/2004	OTHER		INFILL	CDBG	18,934.00		

3. CR-15 Inventory of Properties

Address	Ctl/Unit	Owner	Status	Acquisition Program	Acq Date	Dispo Pgm	Sold Date	New Usage	Fund name	CDBG	Buyer's Name	Sales Price
1754 Texas Ave	081PN003	KCDC	ON HOLD	LONSDALE RED PLAN	8/31/2006	R-P		INFILL combin	CDBG	20,000.00		
2411 Martin Luther King	082OH024	KCDC	ON HOLD	5 PTS RED PLAN	1/21/2005	R-P-NH		COMMERCIAL	CDBG	20,257.00		
2231 Martin Luther King Jr Ave	082OI021	KCDC	ON HOLD	5 PTS RED PLAN	1/30/2004	HOMEMAKERS		KCDC GREEN	CDBG	22,216.00		
319 S Chestnut	082NA022	KCDC	ON HOLD	5 PTS RED PLAN	4/9/2010	OTHER		INFILL	CDBG	22,500.00		
2563 Martin Luther King Ave	082KU016	KCDC	ON HOLD	5 PTS RED PLAN	1/27/2006	R-P		INFILL	CDBG	22,735.00		
2431 Wilson	082NA025	KCDC	ON HOLD	5 PTS RED PLAN	3/31/2010	OTHER		INFILL	CDBG	23,000.00		
0 Texas Avenue	081PN002	KCDC	ON HOLD	LONSDALE RED PLAN	8/31/2006	R-P		Combine with	CDBG	25,000.00		
2407 Louise Ave	082NA014	KCDC	AVAILABLE	5 PTS RED PLAN	8/2/2004	HOMEMAKERS		INFILL	CDBG	26,098.00		
716 Fern St - consider for SURPLUS	082EF023	CITY	AVAILABLE	HOPE	7/26/2006	HOMEMAKERS		INFILL	CDBG	31,000.00		
321 S Chestnut	082NA024	KCDC	MATCHED	5 PTS RED PLAN	4/1/2009	OTHER		INFILL	CDBG	35,686.00		
400 Curie Pl	082ND006	KCDC	MATCHED	5 PTS RED PLAN	2/22/2010	OTHER		INFILL	CDBG	50,690.00		
406 Curie Pl	082ND005	KCDC	MATCHED	5 PTS RED PLAN	6/5/2007	OTHER		INFILL	CDBG	55,360.00		
416 Curie Pl	082ND003	KCDC	MATCHED	5 PTS RED PLAN	12/30/2009	OTHER		INFILL	CDBG	62,000.00		
3401 Thomas Street	081IR012	KCDC	MATCHED	LONSDALE RED PLAN	10/31/2014	HOMEMAKERS	10/28/2016	INFILL	CDBG	81,550.00	HABITAT	\$3,000.00
1744 Texas Avenue	081PN005	KCDC	ON HOLD	LONSDALE RED PLAN	7/22/2011	R-P		INFILL	CDBG	127,902.00		
2547 Martin Luther King Blvd	082KU017	KCDC	ON HOLD	5 PTS RED PLAN	5/26/2006	R-P		To be determ	CDBG	131,203.00		

4. Notice for Public Comment - 15 day Public Comment Period

Attn: LINDA RUST
To: CITY OF KNOXVILLE COMMUNITY DEV.

(Advertising) CITY OF KNOXVILLE COMMUNITY DEVELOPM (Ref No: 1746059)

P.O.#:

PUBLISHER'S AFFIDAVIT

State of Tennessee }
County of Knox } S.S

Before me, the undersigned, a Notary Public in and for said county, this day personally came Natalie Zollar first duly sworn, according to law, says that he/she is a duly authorized representative of The Knoxville News-Sentinel, a daily newspaper published at Knoxville, in said county and state, and that the advertisement of:

(The Above-Referenced)

of which the annexed is a copy, was published in said paper on the following date(s):

09/09/2017

and that the statement of account herewith is correct to the best of his/her knowledge, information, and belief.

Natalie Zollar

Subscribed and sworn to before me this September 15, 2017

Karol E. Rangas

Notary Public

My commission expires _____ 20 _____



AT YOUR SITE IDEAS TO LUMBER

865-963-3543

Commercial & Industrial

865-963-3543

Auto

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Real Estate

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Home Services

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Business

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Healthcare

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Education

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Arts & Entertainment

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Food & Beverage

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Technology

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Legal

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Insurance

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Construction

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Manufacturing

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Transportation

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Energy

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Telecommunications

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Media

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Public Works

865-963-3543

Non-Profit

865-963-3543

Government

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Religion

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Community

865-963-3543

Environment

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Science

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History

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Geography

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Demographics

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Marketing

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Research

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Consulting

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Training

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Recruitment

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Staffing

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Outsourcing

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IT Services

865-963-3543

Cloud Computing

865-963-3543

Mobile Apps

865-963-3543

Web Development

865-963-3543

SEO

865-963-3543

Content Marketing

865-963-3543

Social Media

865-963-3543

Email Marketing

865-963-3543

Direct Mail

865-963-3543

Telemarketing

865-963-3543

Call Center

865-963-3543

Customer Support

865-963-3543

Product Development

865-963-3543

Quality Control

865-963-3543

Supply Chain

865-963-3543

Logistics

865-963-3543

Warehousing

865-963-3543

Distribution

865-963-3543

Inventory Management

865-963-3543

Purchasing

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Procurement

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Vendor Management

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Contract Management

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Compliance

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Risk Management

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Disaster Preparedness

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Business Continuity

865-963-3543

Insurance Claims

865-963-3543

Legal Counsel

865-963-3543

Accounting

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Tax Services

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Payroll

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Human Resources

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Employee Training

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Performance Management

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Compensation & Benefits

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Organizational Development

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Change Management

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Project Management

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Time Management

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Productivity

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Efficiency

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Cost Reduction

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Revenue Growth

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Market Expansion

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Customer Acquisition

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Brand Building

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Reputation Management

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Crisis Management

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Public Relations

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Media Relations

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Press Releases

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REVISION DEL INFORME ANUAL CONSOLIDADO DE LA CIUDAD

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**CIUDAD DE KNOXVILLE
DEPARTAMENTO DE DESARROLLO DE LA COMUNIDAD
AVISO DE REVISION PUBLICA Y COMENTARIOS
DEL INFORME ANUAL CONSOLIDADO DE DESEMPEÑO Y EVALUACION**

Un borrador del Informe Anual Consolidado de Desempeño y Evaluación de la Ciudad de Knoxville estará disponible para la revisión ciudadana y sus comentarios por un periodo de quince días a partir del 11 de septiembre de 2017. El informe describe cómo la Ciudad de Knoxville gastó fondos de Community Development Block Grant y HOME Investment Partnerships Act recibidos del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos durante el año del programa que finalizó el 30 de junio de 2017. El informe estará disponible para su revisión en la Oficina de Desarrollo de la Comunidad de la Ciudad, localizada en el Quinto piso del edificio County-City, 400 Main Street y en el sitio de Internet de la ciudad www.knoxville.gov/development bajo "Reports and Plans." El borrador del informe también será enviado por correo a las partes interesadas si lo solicitan llamando a Cicely Henderson al Departamento de Desarrollo de la Comunidad por el 865-215-2180.

Sus preguntas y comentarios pueden ser enviados a Linda Rust por el (865) 215-2357, lrust@knoxville.gov o por correo a City of Knoxville, Community Development Department, P.O. Box 1631, Knoxville TN 37901. Todos los comentarios deben ser recibidos antes del 25 de Septiembre de 2017.



**CITY OF KNOXVILLE
COMMUNITY DEVELOPMENT DEPARTMENT
NOTICE OF PUBLIC REVIEW AND COMMENT
CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT**

A draft of the City of Knoxville's Consolidated Annual Performance and

<http://www.mundohispanotn.com/>

9/11/2017

AsCvoices

<http://www.mundohispanotn.com/>

9/11/2017


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Community Development

Community Development
Block Grant & Homeless Grant
Disability Services Office
Façade Improvement Program
Fair Housing Office on Homelessness
Homemaker Program
Housing Programs

Office of Neighborhoods
Reports and Plans Section 3
Information / Certified Businesses
2017-2018 Annual Action Plan
Revised Draft
Historic Preservation Fund
Housing Affordability Presentation

Community Development Director

Becky Wade
bwade@knoxvilletn.gov
(865) 215-2865

400 Main St., Room 532
Knoxville, TN 37902



Community Development administers a variety of programs geared toward the revitalization of Knoxville's low-to-moderate income neighborhoods. In order for resources to have the greatest impact, the Department targets its programs to strategy areas that are selected periodically.

Main Line: 865-215-2120

Fax: 865-215-2962

Disability Services: 865-215-2034

TTY: 865-215-4581

Fair Housing Program: 865-215-2120

Housing Programs: 865-215-2120

Neighborhood Strategy Areas: 865-215-2120

HISTORIC PRESERVATION FUND

The City of Knoxville's Community Development Department has selected 14 projects to receive \$595,007 in Historic Preservation Funds for the 2016-17 budget year.

[Learn More](#)

<http://www.knoxvilletn.gov/cms/One.aspx?portalId=109562&pageId=194770>

9/8/2017

Solutions to Problem Properties: 865-215-2120**Request for public review and comment on the CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT - CAPER**

A draft of the City of Knoxville's Consolidated Annual Performance and Evaluation Report will be available for citizen review and comment for a period of fifteen days beginning September 11, 2017, and ending September 25, 2017. The report describes how the City of Knoxville spent Community Development Block Grant and HOME Investment Partnerships Act funding received from the U.S. Department of Housing and Urban Development during the program year that ended June 30, 2017. The report will be available on September 11, 2017, in the City's Community Development Office located on the 5th Floor of the City-County Building, 400 Main Street, and here [DraftPY2016-2017CAPER.pdf](#). The draft report will also be mailed to interested parties upon request by calling Cicely Henderson in the Community Development Department at (865) 215-2180.

Questions and comments may be submitted to Linda Rust at (865) 215-2357, lrust@knoxvilletn.gov or mailed to City of Knoxville, Community Development Department, P.O. Box 1631, Knoxville TN 37901. All comments must be received no later than September 25, 2017.

COMMUNITY DEVELOPMENT DEPARTMENT PROVIDES:

- * Programs to improve housing opportunities for lower-income homeowners, tenants and home buyers as well as assistance to organizations serving Knoxville's homeless population.
- * A Fair Housing Program to promote equal opportunity in housing in Knoxville.
- * Activities that identify vacant, blighted or problem properties and seek developers to return them to productive use.
- * Support for programs that assist neighborhoods in identifying and solving their own problems
- * Support for programs that provide training and employment to lower-income citizens or to assist lower-income citizens in starting small businesses.

REVITALIZATION PROJECTS:

- * Five Points Commercial Development
- * Lonsdale Redevelopment
- * Vestal Redevelopment

ENERGY STAR:

Energy Star Partner - The City of Knoxville is a proud partner of ENERGY STAR. The Community Development Department's Owner Occupied Housing Rehabilitation Program has built thirteen (13) Energy Star homes and plan on building more Energy Star-certified homes. ENERGY STAR qualified products and practices help you save money and reduce greenhouse gas emissions by meeting strict energy efficiency guidelines set by the U.S. EPA and U.S. DOE. The ENERGY STAR label also designates superior energy performance in homes and buildings. More information is available on the ENERGY STAR website at

<http://www.knoxvilletn.gov/cms/One.aspx?portalId=109562&pageId=194770>

9/8/2017

www.energystar.gov.



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Neighborhood Advisory - Tuesday, September 05, 2017

City of Knoxville, Office of Neighborhoods <dsharp=knoxvilletn.gov@mail149.sea22.mcdlv.net>
on behalf of City of Knoxville, Office of Neighborhoods <dsharp@knoxvilletn.gov>

Tue 9/5/2017 3:25 PM

To: Linda Rust <lrust@knoxvilletn.gov>

Knoxville Neighborhood Advisory - Vol. 10, No. 33 - Tuesday, September 05, 2017

PDF version: <http://bit.ly/NeighborhoodAdvisory-2017-09-05>

To subscribe to this newsletter via email, go to: <http://eepurl.com/b2Rk9T>

1. City Council to Decide Fourth District Tie
2. Meet the Candidates Thursday Night
3. Traffic Safety Program to Launch Next Week
4. Darris Upton Joins Office of Neighborhoods
5. Register Now for Class on Using KGIS Maps
6. Neighborhoods: Celebrate National Night Out on Oct. 3
7. NAC to Discuss Cell Towers, 5G Technology
8. City Seeks Candidates for Neighborhood Advisory Council
9. **Offer Your Comments on Annual Performance Report**
10. Learn about Trees, Become a Volunteer Forester
11. [Neighborhood and Government Calendar](#) (clickable to online calendar)

Published by the City of Knoxville's Office of Neighborhoods to report news important to Knoxville's residential neighborhoods. Include your neighborhood-related event or meeting in this space. Call 215-4382. News deadline: 5 p.m. Mondays.

Like us on Facebook: <https://www.facebook.com/KnoxvilleNeighborhoods>

1. City Council to Decide Fourth District Tie

Knoxville City Council will meet in a Special Called Meeting at 5:30 p.m. tomorrow --- Wednesday, Sept. 6 --- to decide what to do about the tie for second place in the Primary Election for the Fourth District seat on Knoxville City Council.

<https://outlook.office.com/owa/?viewmodel=ReadMessageItem&ItemID=AAMkADFmNDFhMGI0LTC0...> 9/5/2017

The Aug. 29 Primary Election was held to nominate two persons from each of five City Council districts -- nominees who will now run city-wide in the Nov. 7 General Election. In the Fourth District race, however, Amelia Parker and Harry Tindell tied for second place with 488 votes each. Lauren Rider emerged in first place with 889 votes.

State law authorizes City Council to resolve a tie with a run-off between the two tied candidates; however, the Administrator of Elections for Knox County has advised that there is not sufficient time to conduct a run-off election prior to the Nov. 7 General Election. Consequently, Council will be required to cast a deciding ballot between the two candidates.

Council will decide at their Special Called Meeting on Wednesday afternoon the procedure they will utilize for casting that deciding ballot. It can do so by choosing between the two candidates or by tossing a coin. This latter option, which is not uncommon in other jurisdictions, would take politics and personal preferences out of the decision making.

A change.org petition is asking for a different approach: "...we consider neither of these methods to be democratic ways to decide an election: one is simply random, and the other favors the status quo and puts the favoritism of existing power brokers over the will of voters. We urge City Council to explore other, more democratic ways of breaking this tie that will allow voters to decide, including if at all possible allowing all three candidates to be on the ballot."

However, according to City Law Director Charles Swanson, allowing three candidates on the General Election ballot is not possible on the current schedule. This would require both a change in the City Charter and a state law change, neither of which could be accomplished in time to fill the seat by the December deadline.

Whatever procedure Council adopts, it is contingent upon the Knox County Election Commission certifying the results of the Aug. 29 primary. The Election Commission is scheduled to meet to certify results on or about Sept. 15.

2. Meet the Candidates Thursday Night

The nominees for five open seats on Knoxville City Council have been invited to attend the City's last "Go Vote! Knoxville" event from 5:30 p.m. to 7 p.m. this Thursday, Sept. 7, at Christenberry Recreation Center, 931 Oglewood Avenue.

Mayor Madeline Rogero, 5th District City Councilman Mark Campen, Knox County Election Commission staff, and League of Women Voters representatives will also participate in the free event. Everyone is welcome to attend and meet the candidates vying for the seats in the Nov. 7 General Election.

<https://outlook.office.com/owa/?viewmodel=ReadMessageItem&ItemID=AAMkADFmNDFhMG10LTc0...> 9/5/2017

Not since 2009 has City Council experienced this level of turnover: Five of the nine current Council members are term-limited after serving two four-year terms. So the Nov. 7 election will determine a majority of the next City Council.

The number of people who voted in last week's election was up by about 75 percent from the number who voted in 2009, the last time these same Council seats were on the ballot and there were no incumbents running. A total of 7,140 voters cast ballots – the most in a non-mayoral primary election since term limits took effect in 2001.

Candidates who emerged victorious from the primary election were:

District 1: Stephanie Welch and Rebecca Parr.

District 2: Andrew Roberto and Wayne Christensen

District 3: James Edward Corcoran and Seema Singh Perez

District 4: Lauren Rider (first place) and Amelia Parker and Harry Tindell (tied for second place)

District 6: Gwen McKenzie and Jennifer Montgomery

See the [unofficial vote totals](#) from the primary election. [GoVoteKnoxville.com](#) is a source for election and candidate information and a calendar of candidate forums.

3. Traffic Safety Program to Launch Next Week

The City of Knoxville's new Neighborhood Traffic Safety Program (NTSP) will start next Tuesday, Sept. 12.

Approximately 80 people turned out for the Aug. 30 public meeting on the new program. Community Television filmed the presentation and the question-and-answer session that followed. [See the video](#). The presentation references the [draft Program Guide](#) and the [Major Road Plan](#).

Next Tuesday, the NTSP website at www.knoxvilletn.gov/trafficsafety will be updated to include the official application and petition documents ready for download. For those without Internet access, call 215-3232 to receive documents in hard copy form, delivered by postal mail.

4. Darris Upton Joins Office of Neighborhoods

Darris Upton recently joined the Office of Neighborhoods as this year's College of Social Work Master's level intern, working Mondays, Wednesdays and Fridays through next April.

Darris was formerly in the United States Navy, where he served as an Air Traffic Controller. Upon his honorable discharge, he sought assistance from the Veteran's Administration. After having a frustrating time of it, he found his new mission to help others through social work.

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His interests include policy changes at state and local levels, reversing the impacts of food deserts, the Save Our Sons program, and many others. He will be working on a number of different neighborhood-related projects and can be reached at dupton@knoxvilletn.gov or 215-3077.

We feel lucky to have Darris join our team, along with VISTA Hannah Freeman and Volunteer Johnathan Blevins.

5. Register Now for Class on Using KGIS Maps

A workshop on how to make full use of www.kgis.org will be held from 6:30 p.m. to 8 p.m. on Tuesday, Sept. 19, at the City's Public Works Building, 3131 Morris Avenue.

KGIS -- the Knoxville, Knox County, KUB Geographical Information System -- operates the multi-layered website.

The class is free, but registration is required. If you plan to attend, please notify Debbie Sharp at dsharp@knoxvilletn.gov or leave your name and contact information at 215-2113.

Wi-Fi is available. The first 15 participants to bring a laptop will be able to log on to the website during the workshop.

This workshop is important to neighborhood groups, because KGIS can answer lots of common questions -- such as who owns properties in the neighborhood, the correct school zones and political districts that cover your neighborhood, information on blighted properties, and whether anyone is seeking a rezoning or use-on-review.

In addition to picking up tips and understanding how to use various tools and applications, participants will learn how to navigate the newest KGIS app -- the Neighborhood Groups Viewer, which maps the boundaries of neighborhood groups in the city.

Staff from KGIS and the Office of Neighborhoods will conduct the workshop, which will end no later than 8 p.m.

6. Neighborhoods: Celebrate National Night Out on Oct. 3

Now is the time for neighborhoods around Knoxville to begin making plans for National Night Out (NNO) on Tuesday, Oct. 3.

NNO is a nationwide event to raise awareness about safety issues and to strengthen the bond between the community and the police. The City of Knoxville celebrates NNO on the first Tuesday of October. If you plan to participate, please send the following information to both KPD Officer John Morgan at jmorgan@knoxvilletn.gov and the Office of Neighborhoods at

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dsharp@knoxvilletn.gov

- *** Neighborhood Group Name
- *** Location (specific address where police should show up)
- *** Beginning and ending times
- *** Activity (i.e. cookout, concert, ice cream social, talent show, etc.)

Not sure what your group can do? Check out [these ideas](#) for NNO activities.

7. NAC to Discuss Cell Towers, 5G Technology

The Neighborhood Advisory Council (NAC) this month will focus its attention on cell phone towers and the changes coming to residential neighborhoods as a result of the fifth generation (5G) of wireless technology.

NAC will meet on Wednesday, Sept. 13, from 4:30 p.m. to 6 p.m. at the Cansler YMCA, 616 Jessamine St. All are welcome.

The speakers will be Jeff Archer, a principal planner at the Metropolitan Planning Commission, and Jim Hagerman, director of the Engineering Department for the City of Knoxville.

Archer will focus on proposed changes to the city's cell tower ordinance. The proposed changes will be considered by MPC commissioners on Sept. 14 and then go before City Council in October. [Get the scoop on the new ordinance.](#)

Hagerman will discuss the Engineering Department's role in implementing new guidelines for locating antennas in city rights-of-way, including in residential neighborhoods. These smaller scale but more numerous antennas are required to meet the requirements of 5G wireless devices. See [an overview](#) and [the guidelines](#).

NAC is a 15-member body of volunteer neighborhood leaders who are appointed by the Mayor to provide advice and feedback to the Administration on neighborhood issues. The group usually meets on the second Wednesday of each month. Learn more on [this web page](#) or contact Debbie Sharp at dsharp@knoxvilletn.gov or 215-4382.

8. City Seeks Candidates for Neighborhood Advisory Council

Are you an advocate for your neighborhood --- and neighborhoods in general? Would you like to learn more about how city government works? Do you enjoy discussing public policy, particularly with regard to neighborhoods? Would you like to work with other neighborhood leaders on neighborhood issues?

If you answered YES to these questions, then please consider serving on Mayor Madeline Rogero's [Neighborhood Advisory Council \(NAC\)](#).

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The NAC meets at 4:30 p.m. on the second Wednesday of each month to discuss Knoxville's residential neighborhoods and provide the city with candid viewpoints on how they can best be maintained, supported, improved, rejuvenated and sustained.

NAC consists of neighborhood leaders and activists who occupy a total of 15 seats --- two in each of the six City Council districts and three at large. Terms are for three years, and members may serve up to two full terms (six years). Members wishing to serve a second three-year term must reapply.

The terms of five of the 15 seats expire this December. These seats, current occupants and general territory are.

*** Seat 2-B (Jennifer Reynolds) -- West Knoxville

*** Seat 4-B (Robbie Arrington) -- North Knoxville east of Broadway, north of Cedar Lane and east of Parkdale Road, Old North Knoxville, and portions of Chilhowee Hills and Holston Hills

*** Seat 5-A (Ann White) -- North Knoxville west of Broadway and Parkdale Road, Oakwood Lincoln Park, Inskip, Lonsdale, and a portion of Norwood.

*** Seat 6-A (David Gillette) -- Most of East Knoxville, Mechanicsville, Beaumont, and Sutherland Avenue to Third Creek

*** At Large Seat C (Lola Alapo) -- citywide

In addition, two other seats are vacant, with one full year remaining in the terms, because the members are moving out of Knoxville.

Bill Hutton, immediate past president of Oakwood Lincoln Park Neighborhood Association, has retired and is moving to Middle Tennessee. He has resigned from Seat 5-B.

Jenny Wright, president of the Fourth & Gill Neighborhood Organization, is moving to Macon, Ga., to become Assistant Dean for Student Affairs at the Mercer University School of Law. She is resigning from Seat 4-A.

Both Bill and Jenny made important contributions to their neighborhood organizations and to the health of all city neighborhoods, and they will be missed. We wish them well in their new endeavors.

To be appointed to a numbered seat, you must live in that City Council district. For example, the person appointed to Seat 4-B must be a resident in the fourth City Council district.

If you would be interested in serving, please fill out and submit an application which is [located online here](#). Or call David Massey in the Office of Neighborhoods at 215-3232 to have a hard copy mailed to you. Call David if you wish to learn more about the position. Mayor Rogero makes the appointments.

<https://outlook.office.com/owa/?viewmodel=ReadMessageItem&ItemID=AAMkADFnNDFhMGJ0LTc0...> 9/5/2017

To view the exact boundaries of the City Council districts, browse to <http://www.kgis.org/kgismaps/map.htm> and then click on Maps, Political District Maps, and City Council. You can also input your own address to find out which political districts you live in.

9. Offer Your Comments on Annual Performance Report

A draft of the City of Knoxville's Consolidated Annual Performance and Evaluation Report (CAPER) will be available for citizen review and comment for a period of fifteen days beginning Sept. 11, 2017 and ending Sept. 25, 2017.

The report describes how the City of Knoxville spent Community Development Block Grant and HOME Investment Partnerships Act funds received from the U.S. Department of Housing and Urban Development during the program year that ended June 30, 2017.

The report will be available on Sept. 11 in the City's Community Development Office located on the 5th Floor of the City-County Building, 400 Main Street, and on the City's web-site at www.knoxvilletn.gov/development under "Reports and Plans."

The draft report will also be mailed to interested parties upon request by calling Cicely Henderson in the Community Development Department at (865) 215-2120.

Questions and comments about the CAPER may be submitted to Linda Rust at (865) 215-2357, lrust@knoxvilletn.gov or mailed to City of Knoxville, Community Development Department, P.O. Box 1631, Knoxville TN 37901. All comments must be received no later than Sept. 25, 2017.

10. Learn about Trees, Become a Volunteer Forester

Take two neighborhoods. One has lots of healthy trees. The other one does not. Which neighborhood is a more pleasant place to live? Which one has higher property values?

You know the answers. Neighborhood organizations have a vested interest in looking out for the trees on private property in their communities. And here is a way you can build your organization's expertise on this subject.

The nonprofit organization [Trees Knoxville](#) --- working with the City of Knoxville --- is once again offering its 4-week training program for individuals who wish to assist and lead volunteers in upcoming tree programs.

"This is a great opportunity for neighborhood members throughout the City who are looking to become tree stewards in their community," noted Kasey Krouse, the City's urban forester.

<https://outlook.office.com/owa/?viewmodel=ReadMessageItem&ItemID=AAMkADFmNDFhMGI0LTc0...> 9/5/2017

The program will take place from 6-9 p.m. on Monday evenings, starting Sept. 18 and ending on Oct. 9. Sessions will be led by green industry professionals and University of Tennessee experts. The classes will include an introduction to Knoxville's urban forest, proper tree selection and planting, the science and art of pruning, tree health care, and invasive species awareness. [See a detail course outline.](#)

The cost is \$50 for over 15 hours of education and learning. Each class will include on-site tours or demonstrations. To register, [sign up here.](#)

Questions can be answered through Trees Knoxville at treesknoxville@gmail.com or 865-353-0470. Visit the Tree Knoxville website at www.treesknoxville.org.

11. Knoxville Neighborhoods Calendar (clickable to online calendar)

Call 215-4382 to include your neighborhood event or meeting in [this Google calendar.](#)

If you are a person with a disability who requires an accommodation in order to attend a City of Knoxville public meeting, please contact Stephanie Brewer Cook at scook@knoxvilletn.gov or 215-2034 no less than 72 hours prior to the meeting you wish to attend. For an English interpreter, contact the City Law Department at 865-215-2050.

Other Calendars

Here are several other online calendars that cover events outside of the neighborhood realm:

- [Arts & Culture Alliance \(There's More to Knoxville\)](#)
- [Arts & Fine Crafts Center Classes \(City of Knoxville\)](#)
- [City of Knoxville General Calendar](#)

<https://outlook.office.com/owa/?viewmodel=RcadMessageItem&ItemID=AAMkA1DFmN1DFhMG10LTc0...> 9/5/2017

- ** This Advisory is produced on most Tuesdays of the year.*
- ** Ideas and contributions are welcome. We reserve the right to edit submissions.*
- ** Deadline for news & calendar items: 5 p.m. Mondays*
- ** May be copied and forwarded via neighborhood e-mail lists and newsletters.*
- ** See past issues at our Website: <http://www.knoxvilletn.gov/neighborhoods>*
- ** Don't have Internet access? Call 215-4382 if you need a copy of a particular document.*

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News



(Photo: Creative Commons)

Related Coverage

- [Efforts underway to improve security in Knoxville's public housing](#)

KNOXVILLE, Tenn. (WATE) — The City of Knoxville released a report on how it spent funding from the U.S. Department of Housing and Urban Development (HUD).

[The report](#) covers spending between July 1, 2016 to June 30, 2017. The city used over \$2 million in Community Development Block Grant (CDBG) funds and \$1.5 million in HOME Investment Partnerships Act funds.

"While the City has surpassed its affordable housing goals overall during the program year, given the federal funds it received, the need for affordable housing still outmatches the supply," said Community Development Administrator Linda Rust.

Eighty-one percent of the spending was for affordable housing. Six percent went to economic development and 3 percent was for homeless activities. One percent went to blighted property acquisition and maintenance, and 8 percent was for general program administration.

During the 2016 program year, 276 low and moderate-income households were provided affordable housing. The report says 208 owner-occupied households and 56 renter households received housing rehabilitation.


According to the report, HUD funds used for housing and construction helped the local economy. Also, \$98,412 CDBG funds helped Catholic Charities in the renovation of temporary housing for neglected and/or abandoned children.

Related: [Efforts underway to improve security in Knoxville's public housing](#)

The report is available [online](#) and in the City's Community Development office located on the 5th floor of the City-County Building. Questions and comments may be submitted for inclusion in the CAPER through Sept. 25.

PR26 CDBG Financial Summary Report

Attachment 3. PR-26 CDBG Financial Summary Report

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,324,336.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	2,615,000.00
05 CURRENT YEAR PROGRAM INCOME	167,066.96
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	34,082.04
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,140,485.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	4,362,454.73
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	4,362,454.73
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	294,867.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	4,657,321.73
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(516,836.73)

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	3,794,841.44
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	3,794,841.44
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	86.99%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS


23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	Py: Py: Py:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	129,920.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	129,920.00
32 ENTITLEMENT GRANT	1,324,336.00
33 PRIOR YEAR PROGRAM INCOME	244,580.17
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,568,916.17
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.28%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	294,867.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	294,867.00
42 ENTITLEMENT GRANT	1,324,336.00
43 CURRENT YEAR PROGRAM INCOME	201,149.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,525,485.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.33%

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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17


Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	13	2074	Positively Living CDBG	14B	LMH	\$167,021.46
2016	10	2177	2403 E Fifth Ave/Love	14B	LMH	\$1,900.00
				14B	Matrix Code	\$168,921.46
2016	2	2156	Housing Administration	14H	LMH	\$358,300.93
				14H	Matrix Code	\$358,300.93
Total						\$527,222.39

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	16	2163	6041334	Holston Court Land Acquisition (HomeSource ETN)	01	LMA	\$100,000.00
					01	Matrix Code	\$100,000.00
2016	13	2162	6022649	Catholic Charities Columbus Home	03Q	LMC	\$36,166.20
2016	13	2162	6041334	Catholic Charities Columbus Home	03Q	LMC	\$48,900.55
2016	13	2162	6062584	Catholic Charities Columbus Home	03Q	LMC	\$8,345.25
					03Q	Matrix Code	\$93,412.00
2016	14	2147	6016909	Knox HMIS	03T	LMC	\$9,683.80
2016	14	2147	6026130	Knox HMIS	03T	LMC	\$1,544.73
2016	14	2147	6062584	Knox HMIS	03T	LMC	\$3,771.47
					03T	Matrix Code	\$15,000.00
2016	15	2150	5981323	NHI Workforce Development	05H	LMC	\$24,862.29
2016	15	2150	5993475	NHI Workforce Development	05H	LMC	\$22,977.88
2016	15	2150	6007091	NHI Workforce Development	05H	LMC	\$7,304.88
2016	15	2150	6016909	NHI Workforce Development	05H	LMC	\$9,678.65
2016	15	2150	6022648	NHI Workforce Development	05H	LMC	\$4,864.97
2016	15	2150	6026130	NHI Workforce Development	05H	LMC	\$5,371.20
2016	15	2150	6041334	NHI Workforce Development	05H	LMC	\$21,231.86
2016	15	2150	6062584	NHI Workforce Development	05H	LMC	\$18,628.27
					05H	Matrix Code	\$114,920.00
2015	5	2103	5981323	General Expenses for O/O and R/R	14A	LMH	\$3,038.96
2015	5	2104	5981323	Lead Based Paint expenses	14A	LMH	\$4,595.00
2015	5	2136	5981323	Kroehling/4601 Sims Rd.	14A	LMH	\$618.35
2015	5	2142	5981323	Allen/5900 Rockwood Ln.	14A	LMH	\$856.50
2015	5	2145	5981323	Page/2801 Woodbine Ave.	14A	LMH	\$7,147.00
2015	5	2145	5981365	Page/2801 Woodbine Ave.	14A	LMH	\$571.80
2015	12	2139	5981323	Loretta Bradley/305 S. Castle St.	14A	LMH	\$2,962.04
2016	3	2164	5993475	Jackson/2110 Ohio	14A	LMH	\$12,638.00
2016	3	2165	5993475	Tolbert/2116 Ohio	14A	LMH	\$12,638.00
2016	3	2167	5993475	General Expenses for O/O and R/R	14A	LMH	\$3,068.00
2016	3	2167	6007091	General Expenses for O/O and R/R	14A	LMH	\$1,780.40
2016	3	2167	6016909	General Expenses for O/O and R/R	14A	LMH	\$1,658.20
2016	3	2167	6022648	General Expenses for O/O and R/R	14A	LMH	\$26.00
2016	3	2167	6026130	General Expenses for O/O and R/R	14A	LMH	\$590.00
2016	3	2167	6041334	General Expenses for O/O and R/R	14A	LMH	\$1,530.00
2016	3	2167	6062584	General Expenses for O/O and R/R	14A	LMH	\$1,930.96
2016	3	2167	6069154	General Expenses for O/O and R/R	14A	LMH	\$3,550.00
2016	3	2167	6072928	General Expenses for O/O and R/R	14A	LMH	\$75.80
2016	3	2168	5993475	LBP expenses for O/O and R/R	14A	LMH	\$1,800.00
2016	3	2168	6016909	LBP expenses for O/O and R/R	14A	LMH	\$1,900.00

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	3	2168	6041334	LBP expenses for O/O and R/R	14A	LMH	\$1,800.00
2016	3	2168	6062584	LBP expenses for O/O and R/R	14A	LMH	\$45.00
2016	3	2176	6062584	1925 Granville Terrace/Webb	14A	LMH	\$989.56
2016	3	2178	6062584	233 Kern Pl/Winters	14A	LMH	\$4,500.00
2016	8	2154	5981323	CAC EHR	14A	LMH	\$148,952.62
2016	8	2154	5993475	CAC EHR	14A	LMH	\$38,604.91
2016	8	2154	6007091	CAC EHR	14A	LMH	\$51,204.39
2016	8	2154	6016909	CAC EHR	14A	LMH	\$42,720.01
2016	8	2154	6026130	CAC EHR	14A	LMH	\$49,553.52
2016	8	2154	6041334	CAC EHR	14A	LMH	\$63,370.05
2016	8	2154	6062584	CAC EHR	14A	LMH	\$92,680.58
2016	8	2154	6069154	CAC EHR	14A	LMH	\$62,913.92
2016	9	2160	5981323	NHI Operation Back Yard	14A	LMH	\$25,477.34
2016	9	2160	5993475	NHI Operation Back Yard	14A	LMH	\$4,640.94
2016	9	2160	6007091	NHI Operation Back Yard	14A	LMH	\$7,833.13
2016	9	2160	6016909	NHI Operation Back Yard	14A	LMH	\$3,791.06
2016	9	2160	6022648	NHI Operation Back Yard	14A	LMH	\$5,570.44
2016	9	2160	6026130	NHI Operation Back Yard	14A	LMH	\$8,476.93
2016	9	2160	6041334	NHI Operation Back Yard	14A	LMH	\$16,520.12
2016	9	2160	6062584	NHI Operation Back Yard	14A	LMH	\$47,690.04
2017	3	2191	6069955	2705 Copeland St/Collins	14A	LMH	\$550.00
					14A	Matrix Code	\$740,859.57
2015	8	2121	6016909	Facade - 3701 Sevierville Pike	17C	LMA	\$19,224.32
2015	8	2135	5981323	Facade - 3814 MLK Jr. Blvd	17C	LMA	\$20,166.36
2015	18	2146	5962262	Farragut Hotel	17C	LMJP	\$1,210,000.00
2015	18	2146	5962267	Farragut Hotel	17C	LMJP	\$825,000.00
2015	18	2146	5962268	Farragut Hotel	17C	LMJP	\$580,000.00
2016	6	2159	6007091	Commercial Facade Improvement Program	17C	LMA	\$415.20
2016	6	2159	6022625	Commercial Facade Improvement Program	17C	LMA	\$11,426.94
2016	6	2159	6062584	Commercial Facade Improvement Program	17C	LMA	\$3,076.55
2016	6	2159	6069154	Commercial Facade Improvement Program	17C	LMA	\$414.14
2016	6	2189	6062584	Facade - 629 N. Broadway	17C	LMA	\$8,569.56
2016	6	2189	6070929	Facade - 629 N. Broadway	17C	LMA	\$21,377.39
					17C	Matrix Code	\$2,699,670.46
2016	4	2158	5981323	East TN Community Design Center	18B	LMA	\$8,991.22
2016	4	2158	5993475	East TN Community Design Center	18B	LMA	\$2,292.97
2016	4	2158	6007091	East TN Community Design Center	18B	LMA	\$2,961.45
2016	4	2158	6022648	East TN Community Design Center	18B	LMA	\$1,348.67
2016	4	2158	6026130	East TN Community Design Center	18B	LMA	\$2,636.08
2016	4	2158	6041334	East TN Community Design Center	18B	LMA	\$6,202.22
2016	4	2158	6062584	East TN Community Design Center	18B	LMA	\$4,976.50
2016	4	2158	6069154	East TN Community Design Center	18B	LMA	\$1,570.30
					18B	Matrix Code	\$30,979.41
Total							\$3,794,841.44

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	14	2147	6016909	Knox HMIS	03T	LMC	\$9,683.80
2016	14	2147	6026130	Knox HMIS	03T	LMC	\$1,544.73
2016	14	2147	6062584	Knox HMIS	03T	LMC	\$3,771.47
					03T	Matrix Code	\$15,000.00
2016	15	2150	5981323	NHI Workforce Development	05H	LMC	\$24,862.29
2016	15	2150	5993475	NHI Workforce Development	05H	LMC	\$22,977.88
2016	15	2150	6007091	NHI Workforce Development	05H	LMC	\$7,304.88

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	15	2150	6016909	NHI Workforce Development	05H	LMC	\$9,678.65
2016	15	2150	6022648	NHI Workforce Development	05H	LMC	\$4,864.97
2016	15	2150	6026130	NHI Workforce Development	05H	LMC	\$5,371.20
2016	15	2150	6041334	NHI Workforce Development	05H	LMC	\$21,231.86
2016	15	2150	6062584	NHI Workforce Development	05H	LMC	\$18,628.27
					05H	Matrix Code	\$114,920.00
Total							\$129,920.00

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	1	2155	5981323	General Admin	21A		\$3,838.69
2016	1	2155	5993475	General Admin	21A		\$3,861.84
2016	1	2155	6007091	General Admin	21A		\$37,633.48
2016	1	2155	6022625	General Admin	21A		\$107,342.30
2016	1	2155	6070929	General Admin	21A		\$142,190.69
					21A	Matrix Code	\$294,867.00
Total							\$294,867.00

Contract and Subcontract Activity Report

Contract and Subcontract Activity										U.S. Department of Housing and Urban Development		OMB Approval No.: 2557-0065		Approval No.: 2502-0355																																																																																																																																																																																																																																																																																																																																																															
<p>Public reporting burden for this collection of information is estimated to average 5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.</p> <p>Executive Order dated July 14, 1993, directs the Minority Business Development Plans shall be developed by each Federal Agency and the these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.</p> <p>Privacy Act Notice: The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulation. It will not be disclosed or related outside the United States Department of Housing and Urban Development without your consent, except as required or permitted by Law.</p>																																																																																																																																																																																																																																																																																																																																																																													
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<table border="1"> <thead> <tr> <th>Contract Number or other identification of activity, subcontracts, dwelling unit, etc.</th> <th>Amount of Contract or Subcontract</th> <th>Type of Task Code (See below)</th> <th>Contract or Subcontract Business Period/Status (See below)</th> <th>Contract or Subcontract Business Period/Status (See below)</th> <th>Prime Contractor Identification (ID) Number</th> <th>Subcontractor Identification (ID) Number</th> <th>Subcontractor Name and Address</th> <th>City</th> <th>State</th> <th>Zip</th> </tr> </thead> <tbody> <tr> <td>B-15-MC-47-0005</td> <td>1,725.00</td> <td>4</td> <td>1</td> <td></td> <td>62-4001542</td> <td>N</td> <td>Knoxville Community Development Corp.</td> <td>Knoxville</td> <td>TN</td> <td>37902</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>167,021.46</td> <td>5</td> <td>1</td> <td></td> <td>62-1088386</td> <td>Y</td> <td>SBM Technologies</td> <td>2031 Cantata Ln</td> <td>Knoxville</td> <td>TN 37902</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>28,224.32</td> <td>2</td> <td>1</td> <td></td> <td>615-45-1992</td> <td>Y</td> <td>901 Company</td> <td>123 N. Gay St.</td> <td>Knoxville</td> <td>TN 37902</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>4,500.00</td> <td>2</td> <td>1</td> <td></td> <td>615-70-4394</td> <td>Y</td> <td>ABC Construction</td> <td>890 Longview Rd. Ste 218</td> <td>Knoxville</td> <td>TN 37919</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>5,500.00</td> <td>4</td> <td>1</td> <td></td> <td>59-1802025</td> <td>Y</td> <td>American Management Resources Corp.</td> <td>52530 Clayton Ct., Ste 1</td> <td>Fort Myers</td> <td>FL 33907</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>5,400.00</td> <td>4</td> <td>1</td> <td></td> <td>59-1802025</td> <td>Y</td> <td>American Management Resources Corp.</td> <td>52530 Clayton Ct., Ste 1</td> <td>Fort Myers</td> <td>FL 33907</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>4,114.54</td> <td>2</td> <td>1</td> <td></td> <td>615-90-4648</td> <td>Y</td> <td>Carl Gibson Construction</td> <td>1041 Town View Dr.</td> <td>Seymour</td> <td>TN 37865</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>11,078.70</td> <td>4</td> <td>2</td> <td></td> <td>46-1457991</td> <td>Y</td> <td>Donny's Lawn & Landscaping</td> <td>165 Creekview Ln</td> <td>Maryville</td> <td>TN 37807</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>999.56</td> <td>2</td> <td>1</td> <td></td> <td>612-25-4343</td> <td>Y</td> <td>DPN Builders</td> <td>518 Main</td> <td>Bradford</td> <td>TN 37028</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>7,718.88</td> <td>2</td> <td>1</td> <td></td> <td>612-25-4343</td> <td>Y</td> <td>DPN Builders</td> <td>518 Main</td> <td>Bradford</td> <td>TN 37028</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>1,375.00</td> <td>4</td> <td>1</td> <td>Y</td> <td>26-442050</td> <td>Y</td> <td>Green River, LLC</td> <td>2800 Aquea Ln.</td> <td>Knoxville</td> <td>TN 37901</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>1,725.00</td> <td>4</td> <td>1</td> <td>Y</td> <td>26-442050</td> <td>Y</td> <td>Green River, LLC</td> <td>2800 Aquea Ln.</td> <td>Knoxville</td> <td>TN 37901</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>31,119.14</td> <td>5</td> <td>2</td> <td></td> <td>62-1220678</td> <td>Y</td> <td>Jervis Brown</td> <td>1719 N. Sixth Ave</td> <td>Knoxville</td> <td>TN 37917</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>1,474.85</td> <td>4</td> <td>1</td> <td></td> <td>62-1747583</td> <td>Y</td> <td>Jonny's Brothers Construction</td> <td>251 Mountain Lake Dr.</td> <td>Lenoir City</td> <td>TN 37969</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>1,050.00</td> <td>9</td> <td>1</td> <td>Y</td> <td>71-1008553</td> <td>Y</td> <td>Kaley & Tuck Real Estate Appraisers</td> <td>224 Peters E. Ste 99</td> <td>Knoxville</td> <td>TN 37923</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>700.00</td> <td>9</td> <td>1</td> <td>Y</td> <td>71-1008553</td> <td>Y</td> <td>Kaley & Tuck Real Estate Appraisers</td> <td>224 Peters E. Ste 99</td> <td>Knoxville</td> <td>TN 37923</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>7,021.60</td> <td>6</td> <td>1</td> <td></td> <td>62-6001542</td> <td>Y</td> <td>Knoxville Community Development Corp.</td> <td>P O Box 3550</td> <td>Knoxville</td> <td>TN 37902</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>1,315.00</td> <td>6</td> <td>1</td> <td></td> <td>62-6001542</td> <td>Y</td> <td>Knoxville Community Development Corp.</td> <td>P O Box 3550</td> <td>Knoxville</td> <td>TN 37902</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>25,276.00</td> <td>5</td> <td>2</td> <td></td> <td>62-1465760</td> <td>Y</td> <td>Knox Housing Partnership, Inc.</td> <td>109 Winona St.</td> <td>Knoxville</td> <td>TN 37917</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>400.00</td> <td>4</td> <td>2</td> <td></td> <td>613-41-0378</td> <td>Y</td> <td>Marshall Allen</td> <td>6600 Cayman Ln.</td> <td>Knoxville</td> <td>TN 37918</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>4,425.00</td> <td>9</td> <td>1</td> <td></td> <td>43-974546</td> <td>Y</td> <td>Milwood Appraisal Service</td> <td>P O Box 31758</td> <td>Knoxville</td> <td>TN 37930</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>114,920.00</td> <td>5</td> <td>1</td> <td></td> <td>62-1574495</td> <td>Y</td> <td>Neighborhood Housing, Inc.</td> <td>318 N. Gay St., Ste 313</td> <td>Knoxville</td> <td>TN 37917</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>300.00</td> <td>4</td> <td>2</td> <td></td> <td>38-9718883</td> <td>Y</td> <td>Rob Gragerty, Attorney At Law</td> <td>122 Princeton Park Rd</td> <td>Knoxville</td> <td>TN 37922</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>1,076.00</td> <td>9</td> <td>1</td> <td></td> <td>48-1185309</td> <td>Y</td> <td>Rob Land Surveying</td> <td>6714 Korum Rd</td> <td>Knoxville</td> <td>TN 37918</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>101.26</td> <td>7</td> <td>Ampl</td> <td></td> <td>613-45-9433</td> <td>Y</td> <td>Salem M. Saliba</td> <td>7813 Napier Trails Blvd</td> <td>Knoxville</td> <td>TN 37911</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>140.00</td> <td>4</td> <td>1</td> <td>Y</td> <td>54-1436633</td> <td>Y</td> <td>Schramm Laboratories, Inc.</td> <td>2512 W. Cary St.</td> <td>Richmond</td> <td>VA 23220</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>2,160.00</td> <td>2</td> <td>2</td> <td></td> <td>34-1436633</td> <td>Y</td> <td>Soraggi & Sons</td> <td>713 Elmwood Ave</td> <td>Knoxville</td> <td>TN 37918</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>718.40</td> <td>4</td> <td>1</td> <td></td> <td>20-5718983</td> <td>N</td> <td>TennMapers, Com, LLC</td> <td>P O Box 459</td> <td>Springfield</td> <td>MA 01104</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>1,950.00</td> <td>4</td> <td>2</td> <td></td> <td>38-9718883</td> <td>Y</td> <td>Tide Associates</td> <td>114 Lovel Rd. Ste 201</td> <td>Knoxville</td> <td>TN 37914</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>93,432.00</td> <td>5</td> <td>1</td> <td></td> <td>62-1177551</td> <td>Y</td> <td>Halston Construction</td> <td>1719 N. Sixth Ave</td> <td>Knoxville</td> <td>TN 37917</td> </tr> <tr> <td>B-15-MC-47-0005</td> <td>6,207.72</td> <td>4</td> <td>2</td> <td></td> <td>613-90-4648</td> <td>Y</td> <td>Donny's Lawn & Landscaping</td> <td>165 Creekview Ln</td> <td>Maryville</td> <td>TN 37807</td> </tr> </tbody> </table>														Contract Number or other identification of activity, subcontracts, dwelling unit, etc.	Amount of Contract or Subcontract	Type of Task Code (See below)	Contract or Subcontract Business Period/Status (See below)	Contract or Subcontract Business Period/Status (See below)	Prime Contractor Identification (ID) Number	Subcontractor Identification (ID) Number	Subcontractor Name and Address	City	State	Zip	B-15-MC-47-0005	1,725.00	4	1		62-4001542	N	Knoxville Community Development Corp.	Knoxville	TN	37902	B-15-MC-47-0005	167,021.46	5	1		62-1088386	Y	SBM Technologies	2031 Cantata Ln	Knoxville	TN 37902	B-15-MC-47-0005	28,224.32	2	1		615-45-1992	Y	901 Company	123 N. Gay St.	Knoxville	TN 37902	B-15-MC-47-0005	4,500.00	2	1		615-70-4394	Y	ABC Construction	890 Longview Rd. Ste 218	Knoxville	TN 37919	B-15-MC-47-0005	5,500.00	4	1		59-1802025	Y	American Management Resources Corp.	52530 Clayton Ct., Ste 1	Fort Myers	FL 33907	B-15-MC-47-0005	5,400.00	4	1		59-1802025	Y	American Management Resources Corp.	52530 Clayton Ct., Ste 1	Fort Myers	FL 33907	B-15-MC-47-0005	4,114.54	2	1		615-90-4648	Y	Carl Gibson Construction	1041 Town View Dr.	Seymour	TN 37865	B-15-MC-47-0005	11,078.70	4	2		46-1457991	Y	Donny's Lawn & Landscaping	165 Creekview Ln	Maryville	TN 37807	B-15-MC-47-0005	999.56	2	1		612-25-4343	Y	DPN Builders	518 Main	Bradford	TN 37028	B-15-MC-47-0005	7,718.88	2	1		612-25-4343	Y	DPN Builders	518 Main	Bradford	TN 37028	B-15-MC-47-0005	1,375.00	4	1	Y	26-442050	Y	Green River, LLC	2800 Aquea Ln.	Knoxville	TN 37901	B-15-MC-47-0005	1,725.00	4	1	Y	26-442050	Y	Green River, LLC	2800 Aquea Ln.	Knoxville	TN 37901	B-15-MC-47-0005	31,119.14	5	2		62-1220678	Y	Jervis Brown	1719 N. Sixth Ave	Knoxville	TN 37917	B-15-MC-47-0005	1,474.85	4	1		62-1747583	Y	Jonny's Brothers Construction	251 Mountain Lake Dr.	Lenoir City	TN 37969	B-15-MC-47-0005	1,050.00	9	1	Y	71-1008553	Y	Kaley & Tuck Real Estate Appraisers	224 Peters E. Ste 99	Knoxville	TN 37923	B-15-MC-47-0005	700.00	9	1	Y	71-1008553	Y	Kaley & Tuck Real Estate Appraisers	224 Peters E. Ste 99	Knoxville	TN 37923	B-15-MC-47-0005	7,021.60	6	1		62-6001542	Y	Knoxville Community Development Corp.	P O Box 3550	Knoxville	TN 37902	B-15-MC-47-0005	1,315.00	6	1		62-6001542	Y	Knoxville Community Development Corp.	P O Box 3550	Knoxville	TN 37902	B-15-MC-47-0005	25,276.00	5	2		62-1465760	Y	Knox Housing Partnership, Inc.	109 Winona St.	Knoxville	TN 37917	B-15-MC-47-0005	400.00	4	2		613-41-0378	Y	Marshall Allen	6600 Cayman Ln.	Knoxville	TN 37918	B-15-MC-47-0005	4,425.00	9	1		43-974546	Y	Milwood Appraisal Service	P O Box 31758	Knoxville	TN 37930	B-15-MC-47-0005	114,920.00	5	1		62-1574495	Y	Neighborhood Housing, Inc.	318 N. Gay St., Ste 313	Knoxville	TN 37917	B-15-MC-47-0005	300.00	4	2		38-9718883	Y	Rob Gragerty, Attorney At Law	122 Princeton Park Rd	Knoxville	TN 37922	B-15-MC-47-0005	1,076.00	9	1		48-1185309	Y	Rob Land Surveying	6714 Korum Rd	Knoxville	TN 37918	B-15-MC-47-0005	101.26	7	Ampl		613-45-9433	Y	Salem M. Saliba	7813 Napier Trails Blvd	Knoxville	TN 37911	B-15-MC-47-0005	140.00	4	1	Y	54-1436633	Y	Schramm Laboratories, Inc.	2512 W. Cary St.	Richmond	VA 23220	B-15-MC-47-0005	2,160.00	2	2		34-1436633	Y	Soraggi & Sons	713 Elmwood Ave	Knoxville	TN 37918	B-15-MC-47-0005	718.40	4	1		20-5718983	N	TennMapers, Com, LLC	P O Box 459	Springfield	MA 01104	B-15-MC-47-0005	1,950.00	4	2		38-9718883	Y	Tide Associates	114 Lovel Rd. Ste 201	Knoxville	TN 37914	B-15-MC-47-0005	93,432.00	5	1		62-1177551	Y	Halston Construction	1719 N. Sixth Ave	Knoxville	TN 37917	B-15-MC-47-0005	6,207.72	4	2		613-90-4648	Y	Donny's Lawn & Landscaping	165 Creekview Ln	Maryville	TN 37807
Contract Number or other identification of activity, subcontracts, dwelling unit, etc.	Amount of Contract or Subcontract	Type of Task Code (See below)	Contract or Subcontract Business Period/Status (See below)	Contract or Subcontract Business Period/Status (See below)	Prime Contractor Identification (ID) Number	Subcontractor Identification (ID) Number	Subcontractor Name and Address	City	State	Zip																																																																																																																																																																																																																																																																																																																																																																			
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B-15-MC-47-0005	28,224.32	2	1		615-45-1992	Y	901 Company	123 N. Gay St.	Knoxville	TN 37902																																																																																																																																																																																																																																																																																																																																																																			
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B-15-MC-47-0005	140.00	4	1	Y	54-1436633	Y	Schramm Laboratories, Inc.	2512 W. Cary St.	Richmond	VA 23220																																																																																																																																																																																																																																																																																																																																																																			
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B-16-MC-47-0001	1,900.00	2	1	413-25-5343	Y	DPN Builders	518 Merit	Wadsworth	TN	37888
B-16-MC-47-0005	10,899.41	6	1	62-0817716	Y	East Tennessee Community Design Center	1309 N. Broadway	Knoxville	TN	37917
B-16-MC-47-0005	100,000.00	1	1	62-14637004	Y	Home Source East Tennessee	139 Winona St.	Knoxville	TN	37917
B-16-MC-47-0005	135,095.00	1	1	62-1451514	Y	Knoxville-Knox County Community Action	P.O. Box 3350	Knoxville	TN	37900
B-16-MC-47-0005	45,000.00	3	2	62-1451514	Y	Amey's Electric	2014 Martin Luther King Jr. Blvd.	Knoxville	TN	37904
B-16-MC-47-0005	2,000.00	1	1	62-1451514	Y	Computer Systems Plus	605 Sevier Ave	Knoxville	TN	37920
B-16-MC-47-0005	43,527.00	3	1	62-1451514	Y	Paul Hayes Plumbing	2120 Gilbert Ln	Knoxville	TN	37900
B-16-MC-47-0005	212,609.00	2	1	62-1451514	Y	AJDC Construction	800 Longview Rd. Ste 218	Knoxville	TN	37919
B-16-MC-47-0005	55,583.37	2	1	62-1574495	Y	Neighborhood Housing, Inc.	218 N. Gay St., Ste 313	Knoxville	TN	37917
B-16-MC-47-0005	2,445.00	1	1	62-1574495	Y	Neighborhood Housing, Inc.	218 N. Gay St., Ste 313	Knoxville	TN	37917
B-16-MC-47-0005	2,445.00	1	1	62-1574495	Y	Precision Builders	448 N. Cedar Bluff Rd., Ste 313	Knoxville	TN	37923
B-16-MC-47-0005	15,571.86	3	1	62-1574495	Y	Garrett Construction	912 Crownridge Ln	Perrell	TN	37917
B-16-MC-47-0005	15,548.41	3	1	62-1574495	Y	Home Depot	4711 Camelot Dr.	Knoxville	TN	37917
B-16-MC-47-0005	1,040.00	4	2	62-1574495	Y	Strategic & Term	713 Elmwood Ave.	Knoxville	TN	37917
B-16-MC-47-0005	3,589.56	2	1	62-1574495	Y	Stone Street Group, LLC	729 N. Broadway	Knoxville	TN	37917
B-16-MC-47-0005	113.20	4	1	62-1574495	Y	Turner/Rapco, Corp, LLC	P.O. Box 450	Springfield	MO	65804
B-16-MC-47-0005	300.00	4	2	62-1574495	Y	Title Associates	114 Leavel Rd. Ste 201	Knoxville	TN	37924
M-16-MC-47-0001	38,000.00	4	1	62-1561482	N	Admiral Title, Inc	101 Sherbrooke Ln, Ste 101	Knoxville	TN	37922
M-16-MC-47-0001	36,802.00	1	1	62-1561482	N	East Tennessee Housing	118 N. Peters R. #127	Knoxville	TN	37923
M-16-MC-47-0001	91,618.00	4	1	62-1561482	N	Melrose Title Company, LLC	7823 Montrose Center Way	Knoxville	TN	37919
M-16-MC-47-0001	34,612.04	5	1	62-1574495	Y	Neighborhood Housing, Inc.	218 N. Gay St., Ste 313	Knoxville	TN	37917
M-16-MC-47-0001	11,164.00	4	1	62-1706796	N	Footbills Title Services	121 Station Dr.	Maryville	TN	37884
M-16-MC-47-0001	53,136.00	4	1	62-1706796	N	Melrose Title Company, LLC	7823 Montrose Center Way	Knoxville	TN	37919
M-16-MC-47-0001	32,490.00	2	2	62-1574495	Y	Central Covider	1135 Ohio	Knoxville	TN	37921
M-16-MC-47-0001	49,542.00	2	1	62-1574495	Y	AJDC Construction	800 Longview Rd. Ste 218	Knoxville	TN	37919
M-16-MC-47-0001	2,366.32	4	1	62-1088745	N	Colonial Loan Automation	2933 Tarnwell Pk.	Knoxville	TN	37918
M-16-MC-47-0001	40,105.00	2	2	62-1574495	Y	Central Covider	1135 Ohio	Knoxville	TN	37921
M-16-MC-47-0001	57,626.53	2	1	62-25-5343	Y	DPN Builders	518 Merit	Wadsworth	TN	37888
M-16-MC-47-0001	14,417.00	2	1	62-1737700	Y	Second Story Construction	291 Tarnwell Pk. #203	Knoxville	TN	37918
M-16-MC-47-0001	11,525.89	2	1	62-1574495	Y	Carl Gibson Construction	1041 Town View Dr.	Seymour	TN	37865
M-16-MC-47-0001	87,631.04	2	1	62-1574495	Y	Dave Creek General Contractors	P.O. Box 416	New Market	TN	37820
M-16-MC-47-0001	11,525.97	2	1	62-25-5343	Y	DPN Builders	518 Merit	Wadsworth	TN	37888
M-16-MC-47-0001	73,348.44	2	1	62-1737700	Y	Second Story Construction	291 Tarnwell Pk. #203	Knoxville	TN	37918
M-16-MC-47-0001	300.00	9	1	62-1737700	Y	Second Story Construction	291 Tarnwell Pk. #203	Knoxville	TN	37918
M-16-MC-47-0001	54,594.91	1	1	62-1561482	N	Admiral Title, Inc	101 Sherbrooke Ln, Ste 101	Knoxville	TN	37922
M-16-MC-47-0001	22,072.00	1	1	62-1561482	N	East Tennessee Housing	118 N. Peters R. #127	Knoxville	TN	37923
M-16-MC-47-0001	1,000.00	5	1	62-1574495	Y	Knox Housing Partnership, Inc	199 Winona St.	Knoxville	TN	37917
M-16-MC-47-0001	325,000.00	4	1	62-1574495	Y	Neighborhood Housing, Inc.	218 N. Gay St., Ste 313	Knoxville	TN	37917
M-16-MC-47-0001	29,000.00	4	1	62-1561482	N	Tennessee Valley Title Insurance	800 Gay St. Ste 1700	Knoxville	TN	37929
M-16-MC-47-0001	10,513.00	4	1	62-1561482	N	Purple T de Agency, LLC	212 W. Harper Ave.	Maryville	TN	37881
M-16-MC-47-0001	8,249.00	2	1	62-1561482	N	Admiral Title, Inc	101 Sherbrooke Ln, Ste 101	Knoxville	TN	37922
M-16-MC-47-0001	8,249.00	2	1	62-1561482	N	Carl Gibson Construction	1041 Town View Dr.	Seymour	TN	37865
M-16-MC-47-0001	846.74	2	1	62-1561482	N	Salem M. Sakala	7011 Nature Trails Blvd	Knoxville	TN	37931
M-16-MC-47-0001	199.00	5	1	62-1561482	N	East Tennessee Housing	118 N. Peters R. #127	Knoxville	TN	37923

CPD: 1 = New Construction 2 = Rehabilitation 3 = Other 4 = Service 5 = Project Management 6 = Other

TE: Type of Trade Code: 1 = New Construction 2 = Rehabilitation 3 = Other 4 = Service 5 = Project Management 6 = Other

TE: Ethnicity Code: 1 = White Americans 2 = Black Americans 3 = Native Americans 4 = Hispanic Americans 5 = Asian/Pacific Americans 6 = Multiple Races

S: Program Codes (Complete for Housing and Public and Indian Housing programs only): 1 = All Interest, including Section 8 2 = Public Housing 3 = Section 8 Non-Interest, Non-HUD 4 = Section 8 Management 5 = Public Housing 6 = Section 8 Management 7 = Public Housing 8 = Section 8 Management

Previous editions are obsolete. Form HUD-2516 (8/98)