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(exp. 02/28/2006)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

PHA Plans

5 Year Plan for Fiscal Years 2005- 2010
Annual Plan for Fiscal Year (ending) 2005

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

PHA Plan
Agency Identification

PHA Name: Tennessee Housing Development Agency

PHA Number: TN903

PHA Fiscal Year Beginning: (mm/yyyy) 07/2004

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

☒ Main administrative office of the PHA
☐ PHA development management offices
☐ PHA local offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

☒ Main administrative office of the PHA
☐ PHA development management offices
☐ PHA local offices
☐ Main administrative office of the local government
☐ Main administrative office of the County government
☐ Main administrative office of the State government
☐ Public library
☒ PHA website
☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

☒ Main business office of the PHA
☐ PHA development management offices
☐ Other (list below)

5-YEAR PLAN
PHA FISCAL YEARS 2005- 2010
[24 CFR Part 903.5]

A. Mission

State the PHA's mission for serving the needs of low-income, very low income, and extremely low-income families in the PHA's jurisdiction. (select one of the choices below)

☐ The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.

☒ The PHA's mission is: (state mission here)

**To be the lead agency in Tennessee promoting safe, sound and affordable housing to those in need, and promoting housing choice free from discrimination.*

B. Goals

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHAs may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, **PHAS ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS**. (Quantifiable measures would include targets such as: numbers of families served or PHAS scores achieved.) PHAs should identify these measures in the spaces to the right of or below the stated objectives.

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

☒ PHA Goal: Expand the supply of assisted housing
Objectives:
- ☒ Apply for additional rental vouchers:
  **THDA plans to apply for additional funding as HUD makes new funds available.*
- ☐ Reduce public housing vacancies:
- ☐ Leverage private or other public funds to create additional housing opportunities:
- ☐ Acquire or build units or developments
- ☐ Other (list below)

☒ PHA Goal: Improve the quality of assisted housing

Objectives:

☐ Improve public housing management: (PHAS score)

☒ Improve voucher management: (SEMAP score) *100 (FYE'03)*

☒ Increase customer satisfaction:

* *THDA currently mails tenant notices regarding major changes in policy and procedure, in addition to reviewing major policy and procedural changes with families at annual recertification. This practice will continue throughout the five-year period.*
* *THDA has a detailed complaint process for tenants and landlords. Section 8 families and landlords may complain verbally or in writing to heir local Section 8 field office manager. Families may also complain in writing to the Assistant Director or Director of Rental Assistance. A record of verbal complaints is kept in the tenant file, and a complaint log of written complaints is maintained in the Central Office, and all complaints are answered within 15 days. THDA will continue this practice throughout the five-year period..*
* *A tenant and landlord survey to gauge satisfaction with current agency practices and regional field office personnel will be conducted in the next fiscal year.*

☒ Concentrate on efforts to improve specific management functions:
(list; e.g., public housing finance; voucher unit inspections)

**THDA has an extensive quality control process to ensure proper administration, including quarterly audits based on HUD's Rental Integrity Monitoring model.*

**Quarterly meetings are currently and will continue to be conducted by Central Office administrators with regional field personnel. Topics include: RIM audits, SEMAP indicators, HQS and administrative policy and procedure updates.*

** Monthly meetings are conducted and will continue to be conducted with regional field office managers with field office personnel. Topics include: quarterly RIM audit findings; policy and procedure updates; and particular landlord/tenant concerns*

**Annual statewide staff meetings are currently and will continue to be conducted with all field staff. Topics include: RIM audits; SEMAP; administrative policy and procedure updates; management training (for supervisors); client relations; safety and Fair Housing.*

**Central office administrators currently and will continue to attend training conducted by Quadel Corporation, Nan McKay and HUD at least annually, when offered.*

☐ Renovate or modernize public housing units:

☐ Demolish or dispose of obsolete public housing:

☐ Provide replacement public housing:

☒ Provide replacement vouchers:

**THDA has previously agreed to administer replacement vouchers for any project-based Section 8 development conversion when requested by HUD. THDA will continue to work cooperatively with HUD as the need arises.*

☐ Other: (list below)

☐ PHA Goal: Increase assisted housing choices

Objectives:

☒ Provide voucher mobility counseling:

☒ Conduct outreach efforts to potential voucher landlords

**During the past five years, THDA held a number of regional landlord meetings for prospective and participating Section 8 landlords. THDA found that the meetings were largely unsuccessful with a very low participation rate. Existing landlords have communicated that they prefer to receive information and communication through the mail.*

**THDA continues to send written newsletters and other policy and procedural information of interest to existing landlords in the mail and to post this information on the THDA website.*

**THDA's website contains Section 8 information designed for participating and/or potential voucher landlords, including links to other relevant housing websites.*

**When THDA determines outreach efforts for new landlords is necessary, print or radio advertisements are utilized.*

**A landlord survey is planned for the next five year period.*

☒ Increase voucher payment standards

**THDA requested and was approved for success rate payment standards in FYE'03 in 32 counties with high voucher turnover, and will continue to monitor payment standards in comparison with market rents in each area. All other county payment standards are set at 100 or 110% of the Fair Market Rent.*

☒ Implement voucher homeownership program:

**THDA adopted the Section 8 to Homeownership Program in FYE'03. 19 families have purchased home through the program, with 15 currently receiving a Section 8 mortgage subsidy. Over 200 additional families are pre-qualified statewide and currently working through short or long-term homebuyer counseling and financial planning in preparation for home purchase.*

☐ Implement public housing or other homeownership programs:

☐ Implement public housing site-based waiting lists:

☐ Convert public housing to vouchers:

☒ Other: (list below)

**THDA currently and will continue to maintain extensive landlord listings for every county in our jurisdiction. The lists include a variety of landlords in locations throughout each regional area. The lists are provided to families at their initial briefing, and any time a family requests to relocate.*

HUD Strategic Goal: Improve community quality of life and economic vitality

☐ PHA Goal: Provide an improved living environment
Objectives:
- ☐ Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
- ☐ Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
- ☐ Implement public housing security improvements:
- ☐ Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
- ☐ Other: (list below)

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

☒ PHA Goal: Promote self-sufficiency and asset development of assisted households
Objectives:
- ☒ Increase the number and percentage of employed persons in assisted families:
  **THDA currently administers an FSS Program with 231 participants and 122 earning escrow.*
- ☐ Provide or attract supportive services to improve assistance recipients' employability:
- ☒ Provide or attract supportive services to increase independence for the elderly or families with disabilities.
  **THDA works cooperatively with the state Department of Mental Health/Developmental Disabilities to ensure that disabled Section 8 participants have access to the supportive services they need.*
  **THDA was awarded 50 mainstream vouchers in FYE'04, and 70 Fair Share vouchers in FYE'03.*
  **THDA's Family Self Sufficiency program coordinating committee includes members from organizations that assist disabled persons with self sufficiency.*
- ☐ Other: (list below)

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

☒ PHA Goal: Ensure equal opportunity and affirmatively further fair housing
Objectives:
- ☒ Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:

☐ Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:

☒ Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
**THDA field personnel accommodate disabled families' special needs in locating suitable housing. This includes holding individual briefings with disabled families, working with landlords to modify existing units to meet disabled families' needs, offering voucher extensions if a family is unable to locate a unit that accommodates their special needs, and working with disabled families to file Fair Housing complaints if they feel that they have been discriminated against when searching for suitable housing.*

☒ Other: (list below)
**THDA currently provides and will continue to provide annual Fair Housing sensitivity training to all Section 8 staff. The training emphasizes recognizing and eliminating discrimination in housing choice.*
**THDA currently includes the HUD Discrimination Complaint form and an explanation of Fair Housing in the Applicant briefing materials.*
**THDA currently distributes information pamphlets in our regional offices provided by West Tennessee Legal Services.*

Other PHA Goals and Objectives: (list below)

Annual PHA Plan
PHA Fiscal Year (ending) 2005
[24 CFR Part 903.7]

i. Annual Plan Type:
Select which type of Annual Plan the PHA will submit.

☐ **Standard Plan**

Streamlined Plan:

☒ **High Performing PHA**
☐ **Small Agency (<250 Public Housing Units)**
☒ **Administering Section 8 Only**

☐ **Troubled Agency Plan**

ii. Executive Summary of the Annual PHA Plan
[24 CFR Part 903.7 9 (r)]
Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

The Tennessee Housing Development Agency (THDA) administers the Section 8 Program in 75 Tennessee counties. THDA has nine regional field offices that are located centrally among the counties each office serves (Cookeville, Covington, Erin, Knoxville, Lewisburg, Milan, Selmer and Tullahoma). THDA employs 59 staff members to directly administer the Section 8 rental assistance program, as illustrated in Attachment A- Section 8 Rental Assistance Division Organizational Chart. Several other agency personnel (outside the Section 8 Rental Assistance division) assist with the administration of the Program. The Fiscal Administration division prepares the Section 8 annual budgets, year-end settlements and handles other Section 8 financial matters. THDA's Assistant General Counsel assists the rental assistance division with legal matters, and the Research division prepares utility allowances and other data analysis.

THDA received a high performance rating under HUD's most recent Section 8 Management Assessment Program. THDA's score reflects high program utilization, which has been maximized at or above 98% of funds throughout fiscal year 2003-04. Program utilization will continue to be maintained at 98% or higher during fiscal year 2004-05 in order to ensure that the greatest number of families possible are assisted throughout the state.

THDA staff have attended numerous outside training events including those presented by HUD, Quadel Consulting Corporation, Nan McKay and Associates, Tennessee Association of Housing and Redevelopment Agencies (TAHRA), National Council of State Housing Agencies (NCSHA), State of Tennessee Department of Personnel, State of Tennessee Department of Mental Health and Mental Retardation, and Modern Software Technology (Section 8 software). THDA personnel will continue in fiscal year 2005-06 to attend outside training events, and to work with HUD and other PHAs to meet and discuss problems and solutions.

To ensure that our participating families and owners are apprised of the ever changing policy and procedures in the Section 8 Program, newsletters and other written documentation have been mailed and regulatory changes explained at recertification. Important landlord and tenant program information and Internet links are maintained on the THDA website.

Finally, in fiscal year 2002-03, the Homeownership Voucher Program was adopted in an effort to expand the housing opportunities of working and disabled Section 8 families. Currently 19 families have purchased homes through the program, and more than 200 families meet the eligibility criteria and are enrolled in homebuyer education. To accomplish this goal, we have partnered with a number of non-profit and government agencies to maximize program potential, including: Affordable Housing Resources, Housing Development Corporation of the Clinch Valley, Knox County Housing Partnership, United Housing (all Neighborworks Affiliates); Rural Development, Tennessee Network for Community and Economic Development, and West Tennessee Rural Legal Services. It is our goal to assist 20 more families through this program in fiscal year 2004-05.

iii. Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

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Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Required Attachments:

☐ Admissions Policy for Deconcentration
☐ FY 2000 Capital Fund Program Annual Statement
☐ Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

Optional Attachments:

☒ PHA Management Organizational Chart *Attachment A*
☐ FY 2000 Capital Fund Program 5 Year Action Plan
☐ Public Housing Drug Elimination Program (PHDEP) Plan

☐ Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)

☒ Other (List below, providing each attachment name)

Attachment B THDA Review/Hearing Procedures
Attachment C Resident Advisory Board Members
Attachment D Homeownership Capacity Statement
Attachment E Definition of Substantial Deviation and Substantial Amendment or Modification

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	**Supporting Document**	**Applicable Plan Component**
√	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
√	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
√	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
√	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI))) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;
	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies

√	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/*99 Quality Housing and Work Responsibility Act Initial Guidance; Notice* and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public housing rent determination policies, including the methodology for setting public housing flat rents ☐ check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
	Schedule of flat rents offered at each public housing development ☐ check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
√	Section 8 rent determination (payment standard) policies ☒ check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
	Public housing grievance procedures ☐ check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
√	Section 8 informal review and hearing procedures ☒ check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition

	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
√	Policies governing any Section 8 Homeownership program ☒ check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
√	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
√	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
√	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed) Attachment A,B,C,D,E

1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Access-ibility	Size	Loca-tion
Income <= 30% of AMI	105,937	5	4	3	0	2	3
Income >30% but <=50% of AMI	71,216	5	4	3	0	2	2

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford-ability	Supply	Quality	Access-ibility	Size	Loca-tion
Income >50% but <80% of AMI	46,238	4	3	2	0	2	2
Elderly	37,998	5	3	2	3	1	2
Families with Disabilities	33,274	5	4	2	5	1	2
White/Non-Hispanic	153,527	5	4	3	0	2	2
Black/Non-Hispanic	72,401	5	4	3	0	2	2
Hispanic	10,415	5	4	3	0	2	2
Other Race/Ethnicity	6,896	5	4	3	0	2	2

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

☐ Consolidated Plan of the Jurisdiction/s
Indicate year:

☒ U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset

☐ American Housing Survey data
Indicate year:

☐ Other housing market study
Indicate year:

☒ Other sources: (list and indicate year of information)

**Families with disabilities are not segregated from the overall population in the "CHAS" data output. The overall number of disabled families with housing needs was derived by determining the percentage of disabled families on THDA's waiting lists across the state (13.7%). Then, this percentage was applied to the overall number of families with housing needs (243,238) in the jurisdiction.*

Waiting list total is based on the number of families on the waiting lists as of February 2004.

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s**. Complete one table for each type of PHA-wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

Housing Needs of Families on the Waiting List
Anderson County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	201		18
Extremely low income <=30% AMI	169	84%	
Very low income (>30% but <=50% AMI)	31	15%	
Low income (>50% but <80% AMI)	1	0%	
Families with children	145	72%	
Elderly families	1	0%	
Families with Disabilities	31	15%	
White, Non-Hispanic	162	80%	
Black, Non-Hispanic	33	16%	
Asian Pacific	0	0%	
Other, Non-Hispanic	2	0%	
Hispanic	4	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Bedford County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	113		8
Extremely low income <=30% AMI	87	76%	
Very low income (>30% but <=50% AMI)	22	19%	
Low income (>50% but <80% AMI)	4	3%	
Families with children	82	72%	
Elderly families	6	5%	
Families with Disabilities	8	7%	
White, Non-Hispanic	71	62%	
Black, Non-Hispanic	41	36%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 1 month
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Benton County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	37		8
Extremely low income <=30% AMI	31	83%	
Very low income (>30% but <=50% AMI)	5	13%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	20	54%	
Elderly families	3	8%	
Families with Disabilities	5	13%	
White, Non-Hispanic	30	81%	
Black, Non-Hispanic	7	18%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 10 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Blount County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	90		28
Extremely low income <=30% AMI	84	93%	
Very low income (>30% but <=50% AMI)	5	5%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	70	77%	
Elderly families	4	4%	
Families with Disabilities	4	4%	
White, Non-Hispanic	60	66%	
Black, Non-Hispanic	30	33%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Campbell County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	10		3
Extremely low income <=30% AMI	8	80%	
Very low income (>30% but <=50% AMI)	2	20%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	8	80%	
Elderly families	0	0%	
Families with Disabilities	2	20%	
White, Non-Hispanic	10	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Carroll County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	38		9
Extremely low income <=30% AMI	33	86%	
Very low income (>30% but <=50% AMI)	4	10%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	29	76%	
Elderly families	1	2%	
Families with Disabilities	11	28%	
White, Non-Hispanic	18	47%	
Black, Non-Hispanic	17	44%	
Asian Pacific	0	0%	
Other, Non-Hispanic	2	5%	
Hispanic	1	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 13 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

Housing Needs of Families on the Waiting List
Cheatham County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	152		5
Extremely low income <=30% AMI	135	88%	
Very low income (>30% but <=50% AMI)	16	10%	
Low income (>50% but <80% AMI)	1	0%	
Families with children	120	78%	
Elderly families	6	3%	
Families with Disabilities	18	11%	
White, Non-Hispanic	82	53%	
Black, Non-Hispanic	67	44%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	3	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 7 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Chester County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	83		4
Extremely low income <=30% AMI	78	93%	
Very low income (>30% but <=50% AMI)	5	6%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	69	83%	
Elderly families	2	2%	
Families with Disabilities	16	19%	
White, Non-Hispanic	48	57%	
Black, Non-Hispanic	34	40%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 4 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Claiborne County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	24		3
Extremely low income <=30% AMI	19	79%	
Very low income (>30% but <=50% AMI)	5	20%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	16	66%	
Elderly families	2	8%	
Families with Disabilities	6	25%	
White, Non-Hispanic	22	91%	
Black, Non-Hispanic	1	4%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	4%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Cocke County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	2		
Extremely low income <=30% AMI	2	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	1	50%	
Elderly families	0	0%	
Families with Disabilities	0	0%	
White, Non-Hispanic	2	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Coffee County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	107		31
Extremely low income <=30% AMI	82	76%	
Very low income (>30% but <=50% AMI)	21	19%	
Low income (>50% but <80% AMI)	4	3%	
Families with children	74	69%	
Elderly families	2	1%	
Families with Disabilities	20	18%	
White, Non-Hispanic	83	77%	
Black, Non-Hispanic	24	22%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 3 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Crockett County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	36		1
Extremely low income <=30% AMI	27	75%	
Very low income (>30% but <=50% AMI)	8	22%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	31	86%	
Elderly families	1	2%	
Families with Disabilities	4	11%	
White, Non-Hispanic	13	36%	
Black, Non-Hispanic	22	61%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	2%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 13 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Cumberland County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	12		1
Extremely low income <=30% AMI	9	75%	
Very low income (>30% but <=50% AMI)	3	25%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	10	83%	
Elderly families	0	0%	
Families with Disabilities	1	8%	
White, Non-Hispanic	12	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Decatur County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	42		1
Extremely low income <=30% AMI	35	83%	
Very low income (>30% but <=50% AMI)	4	9%	
Low income (>50% but <80% AMI)	3	7%	
Families with children	32	76%	
Elderly families	3	7%	
Families with Disabilities	13	30%	
White, Non-Hispanic	31	73%	
Black, Non-Hispanic	11	26%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
How long has it been closed (# of months)?
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Dyer County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	82		21
Extremely low income <=30% AMI	68	82%	
Very low income (>30% but <=50% AMI)	12	14%	
Low income (>50% but <80% AMI)	2	2%	
Families with children	66	80%	
Elderly families	1	1%	
Families with Disabilities	20	24%	
White, Non-Hispanic	29	35%	
Black, Non-Hispanic	53	64%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 17 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Fayette County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	105		15
Extremely low income <=30% AMI	86	81%	
Very low income (>30% but <=50% AMI)	19	18%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	85	80%	
Elderly families	3	2%	
Families with Disabilities	21	20%	
White, Non-Hispanic	10	9%	
Black, Non-Hispanic	95	90%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 5 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Gibson County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	71		12
Extremely low income <=30% AMI	48	67%	
Very low income (>30% but <=50% AMI)	21	29%	
Low income (>50% but <80% AMI)	2	2%	
Families with children	58	81%	
Elderly families	1	1%	
Families with Disabilities	14	19%	
White, Non-Hispanic	12	16%	
Black, Non-Hispanic	59	83%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 17 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Giles County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	120		13
Extremely low income <=30% AMI	102	85%	
Very low income (>30% but <=50% AMI)	17	14%	
Low income (>50% but <80% AMI)	1	0%	
Families with children	76	63%	
Elderly families	5	4%	
Families with Disabilities	0	0%	
White, Non-Hispanic	76	63%	
Black, Non-Hispanic	44	36%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 1 month
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Grainger County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	38		
Extremely low income <=30% AMI	29	76%	
Very low income (>30% but <=50% AMI)	8	21%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	21	55%	
Elderly families	2	5%	
Families with Disabilities	13	34%	
White, Non-Hispanic	37	97%	
Black, Non-Hispanic	1	2%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Hamblen County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	19		7
Extremely low income <=30% AMI	17	89%	
Very low income (>30% but <=50% AMI)	2	10%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	16	84%	
Elderly families	0	0%	
Families with Disabilities	3	15%	
White, Non-Hispanic	16	84%	
Black, Non-Hispanic	3	15%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Hardeman County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	202		16
Extremely low income <=30% AMI	175	86%	
Very low income (>30% but <=50% AMI)	24	11%	
Low income (>50% but <80% AMI)	3	1%	
Families with children	149	73%	
Elderly families	3	1%	
Families with Disabilities	56	27%	
White, Non-Hispanic	40	19%	
Black, Non-Hispanic	161	79%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 8 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Hardin County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	98		10
Extremely low income <=30% AMI	81	82%	
Very low income (>30% but <=50% AMI)	16	16%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	60	61%	
Elderly families	8	8%	
Families with Disabilities	32	32%	
White, Non-Hispanic	81	82%	
Black, Non-Hispanic	14	14%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	1%	
Hispanic	2	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 7 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Haywood County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	158		16
Extremely low income <=30% AMI	114	72%	
Very low income (>30% but <=50% AMI)	34	21%	
Low income (>50% but <80% AMI)	10	6%	
Families with children	130	82%	
Elderly families	2	1%	
Families with Disabilities	10	6%	
White, Non-Hispanic	14	8%	
Black, Non-Hispanic	143	90%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 31 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Henderson County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	83		9
Extremely low income <=30% AMI	75	90%	
Very low income (>30% but <=50% AMI)	7	8%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	57	68%	
Elderly families	3	3%	
Families with Disabilities	28	33%	
White, Non-Hispanic	56	67%	
Black, Non-Hispanic	25	30%	
Asian Pacific	0	0%	
Other, Non-Hispanic	2	2%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 4 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Henry County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	51		8
Extremely low income <=30% AMI	36	70%	
Very low income (>30% but <=50% AMI)	14	27%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	38	74%	
Elderly families	1	1%	
Families with Disabilities	20	39%	
White, Non-Hispanic	30	58%	
Black, Non-Hispanic	19	37%	
Asian Pacific	1	1%	
Other, Non-Hispanic	1	1%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 10 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Hickman County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	51		17
Extremely low income <=30% AMI	45	88%	
Very low income (>30% but <=50% AMI)	4	7%	
Low income (>50% but <80% AMI)	2	3%	
Families with children	38	74%	
Elderly families	3	5%	
Families with Disabilities	7	13%	
White, Non-Hispanic	45	88%	
Black, Non-Hispanic	5	9%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 1 month
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Houston County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	48		5
Extremely low income <=30% AMI	36	75%	
Very low income (>30% but <=50% AMI)	11	22%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	39	81%	
Elderly families	2	4%	
Families with Disabilities	10	20%	
White, Non-Hispanic	37	77%	
Black, Non-Hispanic	10	20%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	2%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
How long has it been closed (# of months)?
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Humphreys County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	65		10
Extremely low income <=30% AMI	51	78%	
Very low income (>30% but <=50% AMI)	11	16%	
Low income (>50% but <80% AMI)	3	4%	
Families with children	43	66%	
Elderly families	6	9%	
Families with Disabilities	20	30%	
White, Non-Hispanic	55	84%	
Black, Non-Hispanic	9	13%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	1%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
How long has it been closed (# of months)?
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Jefferson County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	46		6
Extremely low income <=30% AMI	33	71%	
Very low income (>30% but <=50% AMI)	13	28%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	34	73%	
Elderly families	5	10%	
Families with Disabilities	11	23%	
White, Non-Hispanic	39	84%	
Black, Non-Hispanic	6	13%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Knox County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	194		24
Extremely low income <=30% AMI	192	98%	
Very low income (>30% but <=50% AMI)	2	1%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	153	78%	
Elderly families	5	2%	
Families with Disabilities	1	0%	
White, Non-Hispanic	49	25%	
Black, Non-Hispanic	140	72%	
Asian Pacific	0	0%	
Other, Non-Hispanic	2	1%	
Hispanic	3	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Lake County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	31		2
Extremely low income <=30% AMI	23	74%	
Very low income (>30% but <=50% AMI)	8	25%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	24	77%	
Elderly families	0	0%	
Families with Disabilities	8	25%	
White, Non-Hispanic	13	41%	
Black, Non-Hispanic	18	58%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 10 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Lauderdale County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	302		17
Extremely low income <=30% AMI	227	75%	
Very low income (>30% but <=50% AMI)	57	18%	
Low income (>50% but <80% AMI)	18	5%	
Families with children	243	80%	
Elderly families	9	2%	
Families with Disabilities	19	6%	
White, Non-Hispanic	50	16%	
Black, Non-Hispanic	251	83%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 31 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Lawrence County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	17		23
Extremely low income <=30% AMI	15	88%	
Very low income (>30% but <=50% AMI)	2	11%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	12	70%	
Elderly families	0	0%	
Families with Disabilities	0	0%	
White, Non-Hispanic	16	94%	
Black, Non-Hispanic	1	5%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 16 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Familieswith a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Lewis County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	22		3
Extremely low income <=30% AMI	19	86%	
Very low income (>30% but <=50% AMI)	3	13%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	14	63%	
Elderly families	1	4%	
Families with Disabilities	2	9%	
White, Non-Hispanic	17	77%	
Black, Non-Hispanic	4	18%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	4%	

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
How long has it been closed (# of months)?
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Lincoln County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	119		16
Extremely low income <=30% AMI	95	79%	
Very low income (>30% but <=50% AMI)	20	16%	
Low income (>50% but <80% AMI)	4	3%	
Families with children	79	66%	
Elderly families	11	9%	
Families with Disabilities	5	4%	
White, Non-Hispanic	90	75%	
Black, Non-Hispanic	29	24%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 1 month
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Loudon County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	47		8
Extremely low income <=30% AMI	43	91%	
Very low income (>30% but <=50% AMI)	4	8%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	32	68%	
Elderly families	3	6%	
Families with Disabilities	2	4%	
White, Non-Hispanic	37	78%	
Black, Non-Hispanic	9	19%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	1	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Madison County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	185		30
Extremely low income <=30% AMI	151	81%	
Very low income (>30% but <=50% AMI)	33	17%	
Low income (>50% but <80% AMI)	1	0%	
Families with children	136	73%	
Elderly families	8	4%	
Families with Disabilities	25	13%	
White, Non-Hispanic	12	6%	
Black, Non-Hispanic	172	92%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	0%	
Hispanic		0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 17 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Marshall County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	138		10
Extremely low income <=30% AMI	120	86%	
Very low income (>30% but <=50% AMI)	16	11%	
Low income (>50% but <80% AMI)	2	1%	
Families with children	83	60%	
Elderly families	5	3%	
Families with Disabilities	1	0%	
White, Non-Hispanic	103	74%	
Black, Non-Hispanic	34	24%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 1 month
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Maury County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	184		39
Extremely low income <=30% AMI	169	91%	
Very low income (>30% but <=50% AMI)	14	7%	
Low income (>50% but <80% AMI)	1	0%	
Families with children	141	76%	
Elderly families	9	4%	
Families with Disabilities	11	5%	
White, Non-Hispanic	85	46%	
Black, Non-Hispanic	95	51%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	0%	
Hispanic	3	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 16 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
McNairy County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	91		8
Extremely low income <=30% AMI	77	84%	
Very low income (>30% but <=50% AMI)	12	13%	
Low income (>50% but <80% AMI)	2	2%	
Families with children	56	61%	
Elderly families	1	1%	
Families with Disabilities	25	27%	
White, Non-Hispanic	62	68%	
Black, Non-Hispanic	27	29%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	1%	
Hispanic	1	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 7 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Monroe County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	42		10
Extremely low income <=30% AMI	33	78%	
Very low income (>30% but <=50% AMI)	9	21%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	29	69%	
Elderly families	0	0%	
Families with Disabilities	5	11%	
White, Non-Hispanic	39	92%	
Black, Non-Hispanic	3	7%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Montgomery County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	103		41
Extremely low income <=30% AMI	85	82%	
Very low income (>30% but <=50% AMI)	16	15%	
Low income (>50% but <80% AMI)	2	1%	
Families with children	76	73%	
Elderly families	2	1%	
Families with Disabilities	14	13%	
White, Non-Hispanic	35	33%	
Black, Non-Hispanic	64	62%	
Asian Pacific	1	0%	
Other, Non-Hispanic	1	0%	
Hispanic	2	1%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 12 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Moore County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	10		4
Extremely low income <=30% AMI	7	70%	
Very low income (>30% but <=50% AMI)	3	30%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	3	30%	
Elderly families	1	10%	
Families with Disabilities	1	10%	
White, Non-Hispanic	9	90%	
Black, Non-Hispanic	1	10%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 1 month
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Morgan County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	49		5
Extremely low income <=30% AMI	40	81%	
Very low income (>30% but <=50% AMI)	8	16%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	29	59%	
Elderly families	3	6%	
Families with Disabilities	10	20%	
White, Non-Hispanic	46	93%	
Black, Non-Hispanic	3	6%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Obion County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	32		2
Extremely low income <=30% AMI	26	81%	
Very low income (>30% but <=50% AMI)	5	15%	
Low income (>50% but <80% AMI)	1	3%	
Families with children	23	71%	
Elderly families	0	0%	
Families with Disabilities	8	25%	
White, Non-Hispanic	11	34%	
Black, Non-Hispanic	21	65%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 13 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Overton County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	1		12
Extremely low income <=30% AMI	1	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	0	0%	
Elderly families	0	0%	
Families with Disabilities	1	100%	
White, Non-Hispanic	1	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 11 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Perry County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	27		1
Extremely low income <=30% AMI	23	85%	
Very low income (>30% but <=50% AMI)	4	14%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	20	74%	
Elderly families	1	3%	
Families with Disabilities	4	14%	
White, Non-Hispanic	20	74%	
Black, Non-Hispanic	7	25%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
How long has it been closed (# of months)?
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Pickett County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	8		3
Extremely low income <=30% AMI	7	87%	
Very low income (>30% but <=50% AMI)	1	12%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	6	75%	
Elderly families	0	0%	
Families with Disabilities	1	12%	
White, Non-Hispanic	8	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 11 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Putnam County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	39		60
Extremely low income <=30% AMI	30	76%	
Very low income (>30% but <=50% AMI)	9	23%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	28	71%	
Elderly families	0	0%	
Families with Disabilities	9	23%	
White, Non-Hispanic	34	87%	
Black, Non-Hispanic	5	12%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 11 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Roane County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	113		17
Extremely low income <=30% AMI	93	82%	
Very low income (>30% but <=50% AMI)	18	15%	
Low income (>50% but <80% AMI)	2	1%	
Families with children	72	63%	
Elderly families	4	3%	
Families with Disabilities	26	23%	
White, Non-Hispanic	99	87%	
Black, Non-Hispanic	12	10%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	0%	
Hispanic	1	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Robertson County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	93		5
Extremely low income <=30% AMI	82	88%	
Very low income (>30% but <=50% AMI)	11	11%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	68	73%	
Elderly families	6	6%	
Families with Disabilities	0	0%	
White, Non-Hispanic	29	31%	
Black, Non-Hispanic	64	68%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 33 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Rutherford County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	22		25
Extremely low income <=30% AMI	20	90%	
Very low income (>30% but <=50% AMI)	2	9%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	17	77%	
Elderly families	1	4%	
Families with Disabilities	0	0%	
White, Non-Hispanic	9	40%	
Black, Non-Hispanic	13	59%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 33 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Scott County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	28		3
Extremely low income <=30% AMI	26	92%	
Very low income (>30% but <=50% AMI)	2	7%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	22	78%	
Elderly families	1	3%	
Families with Disabilities	1	3%	
White, Non-Hispanic	27	96%	
Black, Non-Hispanic	1	3%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Sevier County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	48		4
Extremely low income <=30% AMI	42	87%	
Very low income (>30% but <=50% AMI)	5	10%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	31	64%	
Elderly families	4	8%	
Families with Disabilities	16	33%	
White, Non-Hispanic	40	83%	
Black, Non-Hispanic	4	8%	
Asian Pacific	0	0%	
Other, Non-Hispanic	3	6%	
Hispanic	1	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Shelby County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	577		75
Extremely low income <=30% AMI	577	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	505	87%	
Elderly families	9	1%	
Families with Disabilities	31	5%	
White, Non-Hispanic	7	1%	
Black, Non-Hispanic	548	94%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	22	3%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 60 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Stewart County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	20		4
Extremely low income <=30% AMI	16	80%	
Very low income (>30% but <=50% AMI)	2	10%	
Low income (>50% but <80% AMI)	2	10%	
Families with children	15	75%	
Elderly families	1	5%	
Families with Disabilities	5	25%	
White, Non-Hispanic	14	70%	
Black, Non-Hispanic	6	30%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
How long has it been closed (# of months)?
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Sumner County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	107		41
Extremely low income <=30% AMI	98	91%	
Very low income (>30% but <=50% AMI)	9	8%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	78	72%	
Elderly families	4	3%	
Families with Disabilities	0	0%	
White, Non-Hispanic	0	0%	
Black, Non-Hispanic	62	57%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	45	42%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 35 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Tipton County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	151		17
Extremely low income <=30% AMI	120	79%	
Very low income (>30% but <=50% AMI)	30	19%	
Low income (>50% but <80% AMI)	1	0%	
Families with children	116	76%	
Elderly families	2	1%	
Families with Disabilities	24	15%	
White, Non-Hispanic	35	23%	
Black, Non-Hispanic	116	76%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 35 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Trousdale County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	28		1
Extremely low income <=30% AMI	25	89%	
Very low income (>30% but <=50% AMI)	3	10%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	23	82%	
Elderly families	1	3%	
Families with Disabilities	4	14%	
White, Non-Hispanic	11	39%	
Black, Non-Hispanic	17	60%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 33 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Union County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	56		2
Extremely low income <=30% AMI	51	91%	
Very low income (>30% but <=50% AMI)	4	7%	
Low income (>50% but <80% AMI)	1	1%	
Families with children	34	60%	
Elderly families	3	5%	
Families with Disabilities	23	41%	
White, Non-Hispanic	50	89%	
Black, Non-Hispanic	6	10%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 9 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Van Buren County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	2		
Extremely low income <=30% AMI	2	100%	
Very low income (>30% but <=50% AMI)	0	0%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	2	100%	
Elderly families	0	0%	
Families with Disabilities	0	0%	
White, Non-Hispanic	2	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 11 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Warren County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	10		7
Extremely low income <=30% AMI	9	90%	
Very low income (>30% but <=50% AMI)	1	10%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	8	80%	
Elderly families	0	0%	
Families with Disabilities	3	30%	
White, Non-Hispanic	10	100%	
Black, Non-Hispanic	0	0%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 11 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Wayne County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	37		3
Extremely low income <=30% AMI	32	86%	
Very low income (>30% but <=50% AMI)	4	10%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	24	64%	
Elderly families	3	8%	
Families with Disabilities	12	32%	
White, Non-Hispanic	31	83%	
Black, Non-Hispanic	5	13%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	2%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☒ No ☐ Yes
If yes:
How long has it been closed (# of months)?
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Weakley County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	47		6
Extremely low income <=30% AMI	38	80%	
Very low income (>30% but <=50% AMI)	8	17%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	35	74%	
Elderly families	1	2%	
Families with Disabilities	8	17%	
White, Non-Hispanic	23	48%	
Black, Non-Hispanic	24	51%	
Asian Pacific	0	0%	
Other, Non -Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 13 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
White County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	39		21
Extremely low income <=30% AMI	33	84%	
Very low income (>30% but <=50% AMI)	5	12%	
Low income (>50% but <80% AMI)	1	2%	
Families with children	30	76%	
Elderly families	3	7%	
Families with Disabilities	8	20%	
White, Non-Hispanic	35	89%	
Black, Non-Hispanic	2	5%	
Asian Pacific	0	0%	
Other, Non-Hispanic	1	2%	
Hispanic	1	2%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 11 months
Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Williamson County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	17		7
Extremely low income <=30% AMI	12	70%	
Very low income (>30% but <=50% AMI)	4	23%	
Low income (>50% but <80% AMI)	1	5%	
Families with children	14	82%	
Elderly families	2	11%	
Families with Disabilities	0	0%	
White, Non-Hispanic	4	23%	
Black, Non-Hispanic	13	76%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 33 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

Housing Needs of Families on the Waiting List
Wilson County

Waiting list type: (select one)
☒ Section 8 tenant-based assistance
☐ Public Housing
☐ Combined Section 8 and Public Housing
☐ Public Housing Site-Based or sub-jurisditional waiting list (optional)
If used, identify which development/subjurisdiction:

	# of families	% of total families	Annual Turnover
Waiting list total	58		16
Extremely low income <=30% AMI	49	84%	
Very low income (>30% but <=50% AMI)	9	15%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	37	63%	
Elderly families	4	6%	
Families with Disabilities	5	8%	
White, Non-Hispanic	23	39%	
Black, Non-Hispanic	35	60%	
Asian Pacific	0	0%	
Other, Non-Hispanic	0	0%	
Hispanic	0	0%	

Is the waiting list closed (select one)? ☐ No ☒ Yes
If yes:
How long has it been closed (# of months)? 33 months
Does the PHA expect to reopen the list in the PHA Plan year? ☒ No ☐ Yes
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes *Families with a Local Preference*

form **HUD 50075** (03/2003)

C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- ☐ Employ effective maintenance and management policies to minimize the number of public housing units off-line
- ☐ Reduce turnover time for vacated public housing units
- ☐ Reduce time to renovate public housing units
- ☐ Seek replacement of public housing units lost to the inventory through mixed finance development
- ☐ Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- ☒ Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
  **Each year, THDA revises the payment standards after conducting a statewide analysis (by county) of rent burden levels, current market rent levels and the FMR. When the market rent levels exceed the FMR to the degree that an unreasonable rent burden is placed on families, the payment standard is increased to 110%.*
  **THDA conducted a review of the success rate for voucher holders in each county during fiscal year 2002-03, and success rate payment standards, which are greater than 110% of the FMR, were requested where necessary to improve voucher utilization in areas of low voucher success rate. HUD issued guidance allowing PHAs to continue using any success rate standards already in effect when FMRs were still lower in fiscal year 2003-04. THDA has continued to utilize success rate payment standards where allowed by HUD.*
- ☒ Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- ☒ Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- ☒ Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- ☒ Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- ☐ Other (list below)

Strategy 2: Increase the number of affordable housing units by:
Select all that apply

☒ Apply for additional section 8 units should they become available
**THDA applied for Fair Share and Mainstream vouchers in fiscal year 2003-04, and was awarded 50 Mainstream vouchers.*
☐ Leverage affordable housing resources in the community through the creation of mixed - finance housing
☐ Pursue housing resources other than public housing or Section 8 tenant-based assistance.
☐ Other: (list below)

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI
Select all that apply

☐ Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
☐ Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
☐ Employ admissions preferences aimed at families with economic hardships
☒ Adopt rent policies to support and encourage work
☐ Other: (list below)

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI
Select all that apply

☐ Employ admissions preferences aimed at families who are working
☒ Adopt rent policies to support and encourage work
☐ Other: (list below)

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:
Select all that apply

☐ Seek designation of public housing for the elderly
☒ Apply for special-purpose vouchers targeted to the elderly, should they become available
☐ Other: (list below)

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:
Select all that apply

☐ Seek designation of public housing for families with disabilities
☐ Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
☒ Apply for special-purpose vouchers targeted to families with disabilities, should they become available:
**THDA applied for and received 50 Mainstream Vouchers in FYE 2004.*
**THDA applied for and received 70 Fair Share Vouchers in FYE2003.*
☒ Affirmatively market to local non-profit agencies that assist families with disabilities
**THDA regularly meets with state and local level disabilities groups, including the state department of Mental Health/Developmental Disabilities and the Council on Developmental Disabilities.*
☒ Other: (list below)
**THDA has designated a local preference for persons discharged (or who have been discharged within the past 12 months) from the developmental centers operated by the State of Tennessee Division of Mental Retardation or from regional mental health institutions operated by the Division of Mental Health Services when the individual resided long term (at least 6 months) in the facility prior to discharge.*

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:
Select if applicable

☒ Affirmatively market to races/ethnicities shown to have disproportionate housing needs
☐ Other: (list below)

Strategy 2: Conduct activities to affirmatively further fair housing
Select all that apply

☒ Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
**THDA creates maps of each county annually that show areas of high poverty and minority concentration, as well as maps that plot current voucher holders in each county. The maps are shared with the family during applicant briefings.*

☒ Market the section 8 program to owners outside of areas of poverty /minority concentrations

☒ Other: (list below)

**A description of Fair Housing and the HUD Housing Discrimination form are included in the THDA Applicant Booklet, and available separately in the regional field offices.*

**Fair Housing is discussed at tenant briefings.*

**Annual Fair Housing training is conducted with Section 8 staff.*

**A Fair Housing Officer is assigned to work with families that report housing discrimination.*

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

☒ Funding constraints

☒ Staffing constraints

☐ Limited availability of sites for assisted housing

☒ Extent to which particular housing needs are met by other organizations in the community

☒ Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA

☒ Influence of the housing market on PHA programs

☒ Community priorities regarding housing assistance

☐ Results of consultation with local or state government

☒ Results of consultation with residents and the Resident Advisory Board

☐ Results of consultation with advocacy groups

☐ Other: (list below)

2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources: Planned Sources and Uses		
Sources	**Planned $**	**Planned Uses**
1. **Federal Grants (FY 2005 grants)**		
a) Public Housing Operating Fund		
b) Public Housing Capital Fund		
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	$29,941,361	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-Sufficiency Grants	$151,441	
h) Community Development Block Grant		
i) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income		
4. Other income (list below)		
4. Non-federal sources (list below)		
Total resources	$30,092,802	

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (select all that apply)

☐ When families are within a certain number of being offered a unit: (state number)
☐ When families are within a certain time of being offered a unit: (state time)
☐ Other: (describe)

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

☐ Criminal or Drug-related activity
☐ Rental history
☐ Housekeeping
☐ Other (describe)

c. ☐ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

d. ☐ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

e. ☐ Yes ☐ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

(2)Waiting List Organization

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

☐ Community-wide list
☐ Sub-jurisdictional lists
☐ Site-based waiting lists
☐ Other (describe)

b. Where may interested persons apply for admission to public housing?

☐ PHA main administrative office
☐ PHA development site management office
☐ Other (list below)

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection **(3) Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year?

2. ☐ Yes ☐ No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
If yes, how many lists?

3. ☐ Yes ☐ No: May families be on more than one list simultaneously
If yes, how many lists?

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
☐ PHA main administrative office
☐ All PHA development management offices
☐ Management offices at developments with site-based waiting lists
☐ At the development to which they would like to apply
☐ Other (list below)

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)
☐ One
☐ Two
☐ Three or More

b. ☐ Yes ☐ No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:
☐ Yes ☐ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:
In what circumstances will transfers take precedence over new admissions? (list below)

☐ Emergencies
☐ Overhoused
☐ Underhoused
☐ Medical justification
☐ Administrative reasons determined by the PHA (e.g., to permit modernization work)
☐ Resident choice: (state circumstances below)
☐ Other: (list below)

c. Preferences

1. ☐ Yes ☐ No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection **(5) Occupancy**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
☐ Victims of domestic violence
☐ Substandard housing
☐ Homelessness
☐ High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

☐ Working families and those unable to work because of age or disability
☐ Veterans and veterans' families
☐ Residents who live and/or work in the jurisdiction
☐ Those enrolled currently in educational, training, or upward mobility programs
☐ Households that contribute to meeting income goals (broad range of incomes)
☐ Households that contribute to meeting income requirements (targeting)
☐ Those previously enrolled in educational, training, or upward mobility programs
☐ Victims of reprisals or hate crimes
☐ Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either

through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences:

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
Victims of domestic violence
Substandard housing
Homelessness
High rent burden

Other preferences (select all that apply)

☐ Working families and those unable to work because of age or disability
☐ Veterans and veterans' families
☐ Residents who live and/or work in the jurisdiction
☐ Those enrolled currently in educational, training, or upward mobility programs
☐ Households that contribute to meeting income goals (broad range of incomes)
☐ Households that contribute to meeting income requirements (targeting)
☐ Those previously enrolled in educational, training, or upward mobility programs
☐ Victims of reprisals or hate crimes
☐ Other preference(s) (list below)

4. Relationship of preferences to income targeting requirements:

☐ The PHA applies preferences within income tiers
☐ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

☐ The PHA-resident lease
☐ The PHA's Admissions and (Continued) Occupancy policy
☐ PHA briefing seminars or written materials
☐ Other source (list)

b. How often must residents notify the PHA of changes in family composition? (select all that apply)

☐ At an annual reexamination and lease renewal
☐ Any time family composition changes
☐ At family request for revision

☐ Other (list)

(6) Deconcentration and Income Mixing

a. ☐ Yes ☐ No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

b. ☐ Yes ☐ No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

☐ Adoption of site based waiting lists
If selected, list targeted developments below:

☐ Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments
If selected, list targeted developments below:

☐ Employing new admission preferences at targeted developments
If selected, list targeted developments below:

☐ Other (list policies and developments targeted below)

d. ☐ Yes ☐ No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If the answer to d was yes, how would you describe these changes? (select all that apply)

☐ Additional affirmative marketing
☐ Actions to improve the marketability of certain developments
☐ Adoption or adjustment of ceiling rents for certain developments
☐ Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
☐ Other (list below)

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)

☐ Not applicable: results of analysis did not indicate a need for such efforts
☐ List (any applicable) developments below:

g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)

☐ Not applicable: results of analysis did not indicate a need for such efforts
☐ List (any applicable) developments below:

B. Section 8

Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B. **Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

(1) Eligibility

a. What is the extent of screening conducted by the PHA? (select all that apply)

☐ Criminal or drug-related activity only to the extent required by law or regulation
☐ Criminal and drug-related activity, more extensively than required by law or regulation
☒ More general screening than criminal and drug-related activity (list factors below)
☒ Other (list below):
**Drug-related criminal activity within the past 12 month period.*
**Violent criminal activity within the past 12 month period.*
**Alcohol-related criminal activity within the past 12 month period.*
**Sex offenses, in addition to lifetime sex offender registrants that occurred against a minor (lifetime penalty) or other sex offenses that occurred within the past ten years.*
**Other criminal activities within the past 12 month period that are determined a threat to the health and safety of the community.*

b. ☒ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
**For all new admission, and for assisted families who declare an arrest or conviction on the Personal Declaration; and for assisted families when THDA has information that a criminal act has been committed by a member of an assisted family.*
**Records are researched by a private company who searches local courthouse and law enforcement records at the county level.*

c. ☐ Yes ☒ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

d. ☐ Yes ☒ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

e. Indicate what kinds of information you share with prospective landlords? (select all that apply)

☐ Criminal or drug-related activity

☒ Other (describe below):

**Information regarding the families' previous rental history, such as evictions, and the names of previous landlords.*

(2) Waiting List Organization

a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)

☒ None

☐ Federal public housing

☐ Federal moderate rehabilitation

☐ Federal project-based certificate program

☐ Other federal or local program (list below)

b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)

☐ PHA main administrative office

☒ Other (list below):

**Regional field offices in: Cookeville, Covington, Erin, Knoxville, Lewisburg, Madison, Milan, Selmer and Tullahoma.*

(3) Search Time

a. ☒ Yes ☐ No: Does the PHA give extensions on standard 60-day period to search for a unit?

If yes, state circumstances below:

**The family must request the extension in advance of the initial expiration date. THDA grants most requests for an additional 30 or 60 day search term (maximum of 120 days), but may deny an extension based on factors such as the length of the waiting list, the number of available vouchers, and the family's efforts to locate a suitable unit. THDA offers an additional 60 days (maximum of 180 days) as a reasonable accommodation to families with disabilities that are unable to locate a unit within the maximum 120 day search term when requested.*

(4) Admissions Preferences

a. Income targeting

☐ Yes ☒ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income? **THDA will not adopt a plan to exceed federal targeting requirements because to do so would virtually exclude working families' access to the program in many areas of our jurisdiction.*

b. Preferences

1. ☒ Yes ☐ No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
☐ Victims of domestic violence
☐ Substandard housing
☐ Homelessness
☐ High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

☐ Working families and those unable to work because of age or disability
☐ Veterans and veterans' families
☐ Residents who live and/or work in your jurisdiction
☐ Those enrolled currently in educational, training, or upward mobility programs
☐ Households that contribute to meeting income goals (broad range of incomes)
☐ Households that contribute to meeting income requirements (targeting)
☐ Those previously enrolled in educational, training, or upward mobility programs
☐ Victims of reprisals or hate crimes

☒ Other preference(s) (list below):
**Persons being discharged (or who have been discharged within the past 12 months of application) from the developmental centers operated by the State of Tennessee Division of Mental Retardation Services or regional mental health institutions operated by the Division of Mental Heath Services who resided in the facility for at least 6 months.*
**Persons who have been involuntarily displaced because of a natural disaster (fire, flood, tornado, etc.) that occurred within no more than six (6) months from the date of certification, and have not secured permanent replacement housing.*
**Up to ten vouchers each year in the Middle Tennessee region are established with a local preference for transitional foster youth between the ages of 18 and 23 who are participating in the Jim Casey Youth Initiative.*

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

1 Date and Time

Former Federal preferences
Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
Victims of domestic violence
Substandard housing
Homelessness
High rent burden

Other preferences (select all that apply)
☐ Working families and those unable to work because of age or disability
☐ Veterans and veterans' families
☐ Residents who live and/or work in your jurisdiction
☐ Those enrolled currently in educational, training, or upward mobility programs
☐ Households that contribute to meeting income goals (broad range of incomes)
☐ Households that contribute to meeting income requirements (targeting)
☐ Those previously enrolled in educational, training, or upward mobility programs
☐ Victims of reprisals or hate crimes

☒ Other preference(s) (list below):

2 The following preferences are weighted equally.

**Persons being discharged (or who have been discharged within the past 12 months of application) from the developmental centers operated by the State of Tennessee Division of Mental Retardation Services or regional mental health institutions operated by the Division of Mental Heath Services who resided in the facility for at least 6 months.*
**Persons who have been involuntarily displaced because of a natural disaster (fire, flood, tornado, etc.) that occurred within no more than six (6) months from the date of certification, and have not secured permanent replacement housing.*

3 **Up to ten vouchers each year in the Middle Tennessee region are established with a local preference for transitional foster youth between the ages of 18 and 23who arepparticipating in the Jim Casey Youth Initiative*

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)

☒ Date and time of application
☐ Drawing (lottery) or other random choice technique

5. If the PHA plans to employ preferences for "residents who live and/or work in the jurisdiction" (select one)

☐ This preference has previously been reviewed and approved by HUD
☐ The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)

☐ The PHA applies preferences within income tiers
☒ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Special Purpose Section 8 Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)

☒ The Section 8 Administrative Plan
☐ Briefing sessions and written materials
☐ Other (list below)

b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?

☒ Through published notices
☐ Other (list below)

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.

(1) Income Based Rent Policies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

☐ The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))

---or---

☐ The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (select one)

☐ $0
☐ $1-$25
☐ $26-$50

2. ☐ Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below**:**

c. Rents set at less than 30% than adjusted income

1. ☐ Yes ☐ No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

☐ For the earned income of a previously unemployed household member
☐ For increases in earned income
☐ Fixed amount (other than general rent-setting policy)
If yes, state amount/s and circumstances below:

☐ Fixed percentage (other than general rent-setting policy)
If yes, state percentage/s and circumstances below:

☐ For household heads
☐ For other family members
☐ For transportation expenses
☐ For the non-reimbursed medical expenses of non-disabled or non-elderly families
☐ Other (describe below)

e. Ceiling rents

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)

☐ Yes for all developments
☐ Yes but only for some developments
☐ No

2. For which kinds of developments are ceiling rents in place? (select all that apply)

☐ For all developments
☐ For all general occupancy developments (not elderly or disabled or elderly only)
☐ For specified general occupancy developments
☐ For certain parts of developments; e.g., the high-rise portion
☐ For certain size units; e.g., larger bedroom sizes
☐ Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

☐ Market comparability study
☐ Fair market rents (FMR)
☐ 95th percentile rents
☐ 75 percent of operating costs
☐ 100 percent of operating costs for general occupancy (family) developments
☐ Operating costs plus debt service
☐ The "rental value" of the unit
☐ Other (list below)

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

☐ Never
☐ At family option
☐ Any time the family experiences an income increase
☐ Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold)_____
☐ Other (list below)

g. ☐ Yes ☐ No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)

☐ The section 8 rent reasonableness study of comparable housing
☐ Survey of rents listed in local newspaper
☐ Survey of similar unassisted units in the neighborhood
☐ Other (list/describe below)

B. Section 8 Tenant-Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

(1) Payment Standards

Describe the voucher payment standards and policies.

a. What is the PHA's payment standard? (select the category that best describes your standard)

☐ At or above 90% but below100% of FMR
☒ 100% of FMR
☒ Above 100% but at or below 110% of FMR
☒ Above 110% of FMR (if HUD approved; describe circumstances below):
**Payment standards are set based on the rate of voucher success and rent comparability in each county. Counties where the FMR has been determined to be appropriate are set at 100% of FMR. Other counties where the success rate is very low (less than 75% of families issued vouchers locate suitable housing in the 120 days allocated), THDA has received special permission from HUD to establish success rate payment standards that are higher than 110% (110% of the 50th percentile rather than the 40% percentile).*

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)

☐ FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
☐ The PHA has chosen to serve additional families by lowering the payment standard
☐ Reflects market or submarket
☐ Other (list below)

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

☒ FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
☒ Reflects market or submarket
☒ To increase housing options for families
☐ Other (list below)

d. How often are payment standards reevaluated for adequacy? (select one)

☒ Annually
☐ Other (list below)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

☒ Success rates of assisted families
☒ Rent burdens of assisted families
☒ Other (list below):
**Fair Market Rent level compared to market rents in area.*

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (select one)

☐ $0
☒ $1-$25
☐ $26-$50

b. ☐ Yes ☒ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

A. PHA Management Structure

Describe the PHA's management structure and organization.

(select one)

☒ An organization chart showing the PHA's management structure and organization is attached. *Attachment A*
☐ A brief description of the management structure and organization of the PHA follows:

B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing		
Section 8 Vouchers	5,872	750
Section 8 Certificates		
Section 8 Mod Rehab		
Special Purpose Section 8 Certificates/Vouchers (list individually)	70 Fair Share 50 Main Stream ('03 award)	5
Public Housing Drug Elimination Program (PHDEP)		
Other Federal Programs(list individually)		

*3/1/04 program utilization report used to determine the number of units or families served at year beginning.

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

(1) Public Housing Maintenance and Management: (list below)

(2) Section 8 Management: (list below): *Section 8 Administrative Plan*

6. PHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

A. Public Housing

1. ☐ Yes ☐ No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

☐ PHA main administrative office
☐ PHA development management offices
☐ Other (list below)

B. Section 8 Tenant-Based Assistance

1. ☒ Yes ☐ No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below: *See Attachment B*

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

☐ PHA main administrative office
☒ Other (list below):

First Level of Informal Review:	*Regional Field Office Manager*
Second Level of Informal Review:	*Director of Rental Assistance at PHA Main Administrative Office*
First Level of Formal Review:	*Assistant General Counsel at PHA Main Administrative Office to schedule A contested case hearing with an Administrative Law Judge under the Tennessee Uniform Administration Procedures Act*
Second Level of Formal Review:	*Executive Director at PHA Main Office*

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. Capital Fund Activities

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

(1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

☐ The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name)

-or-

☐ The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

(2) Optional 5-Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template **OR** by completing and attaching a properly updated HUD-52834.

a. ☐ Yes ☐ No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

☐ The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name

-or-

☐ The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

☐ Yes ☐ No: a) Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)
b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name:
2. Development (project) number:
3. Status of grant: (select the statement that best describes the current status)
   - ☐ Revitalization Plan under development
   - ☐ Revitalization Plan submitted, pending approval
   - ☐ Revitalization Plan approved
   - ☐ Activities pursuant to an approved Revitalization Plan underway

☐ Yes ☐ No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name/s below:

☐ Yes ☐ No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?
If yes, list developments or activities below:

☐ Yes ☐ No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?
If yes, list developments or activities below:

8. Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. ☐ Yes ☐ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to component 9; if "yes", complete one activity description for each development.)

2. Activity Description

☐ Yes ☐ No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below.)

Demolition/Disposition Activity Description
1a. Development name: 1b. Development (project) number:
2. Activity type: Demolition ☐ Disposition ☐
3. Application status (select one) Approved ☐ Submitted, pending approval ☐ Planned application ☐
4. Date application approved, submitted, or planned for submission: (DD/MM/YY)
5. Number of units affected: 6. Coverage of action (select one) ☐ Part of the development ☐ Total development
7. Timeline for activity: a. Actual or projected start date of activity: b. Projected end date of activity:

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24 CFR Part 903.7 9 (i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1. ☐ Yes ☐ No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip to component 10. If "yes", complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 10. If "No", complete the Activity Description table below.

Designation of Public Housing Activity Description
1a. Development name: 1b. Development (project) number:
2. Designation type: Occupancy by only the elderly ☐ Occupancy by families with disabilities ☐ Occupancy by only elderly families and families with disabilities ☐
3. Application status (select one) Approved; included in the PHA's Designation Plan ☐ Submitted, pending approval ☐ Planned application ☐
4. Date this designation approved, submitted, or planned for submission: (DD/MM/YY)
5. If approved, will this designation constitute a (select one) ☐ New Designation Plan ☐ Revision of a previously-approved Designation Plan?
6. Number of units affected: 7. Coverage of action (select one) ☐ Part of the development ☐ Total development

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. ☐ Yes ☐ No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name: 1b. Development (project) number:
2. What is the status of the required assessment? ☐ Assessment underway ☐ Assessment results submitted to HUD ☐ Assessment results approved by HUD (if marked, proceed to next question) ☐ Other (explain below)
3. ☐ Yes ☐ No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)
4. Status of Conversion Plan (select the statement that best describes the current status) ☐ Conversion Plan in development ☐ Conversion Plan submitted to HUD on: (DD/MM/YYYY) ☐ Conversion Plan approved by HUD on: (DD/MM/YYYY) ☐ Activities pursuant to HUD-approved Conversion Plan underway

5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one)

- ☐ Units addressed in a pending or approved demolition application (date submitted or approved:
- ☐ Units addressed in a pending or approved HOPE VI demolition application (date submitted or approved:)
- ☐ Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved:)
- ☐ Requirements no longer applicable: vacancy rates are less than 10 percent
- ☐ Requirements no longer applicable: site now has less than 300 units
- ☐ Other: (describe below)

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. ☐ Yes ☐ No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If "No", skip to component 11B; if "yes", complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: 1b. Development (project) number:
2. Federal Program authority: ☐ HOPE I ☐ 5(h) ☐ Turnkey III ☐ Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) ☐ Approved; included in the PHA's Homeownership Plan/Program ☐ Submitted, pending approval ☐ Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: (DD/MM/YYYY)
5. Number of units affected: 6. Coverage of action: (select one) ☐ Part of the development ☐ Total development

B. Section 8 Tenant Based Assistance

1. ☒ Yes ☐ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

2. Program Description: *THDA allows applicants and participants who meet eligibility criteria (see below) to choose to use their subsidy toward home purchase rather than rental assistance. Non-disabled families are limited to a maximum of 15 years of subsidy payments. Disabled families may receive assistance through the term of their loan. To be eligible, families must complete a minimum of 8 hours pre-purchase, and 6 hours post-purchase homebuyer education and be deemed "mortgage ready" by THDA and either a non-profit partner or lender.*

a. Size of Program

☐ Yes ☒ No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

☒ 25 or fewer participants
**Currently 19 families receiving assistance, and 200 receiving counseling.*

☐ 26 - 50 participants

☐ 51 to 100 participants

☐ more than 100 participants

b. PHA-established eligibility criteria

☒ Yes ☐ No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?

If yes, list criteria below:

**Family must include either a disabled head or spouse, or the head or spouse must be employed full time (employment must average a minimum of 30 hours per week) and have been continuously employed during the past 24 months before commencement of homeownership assistance.*

**Non-disabled families must have annual income of at least $12,500.*

**Disabled families must have a reliable and long-term source(s) of income such as social security, and must have at least the federal social security index times twelve months. Disabled families must also verify that they are able to secure a loan for the purchase price in their regional area to be eligible.*

**Families must be in good standing with the Section 8 Program.*

**Families must complete a minimum of 8 hours pre-purchase and 6 hours post-purchase homebuyer education and be deemed "mortgage ready" (able to secure a home loan for the purchase price in their area and afford all other homeowner expenses) by THDA and/or a non-profit partner or lender.*

12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (l)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

☒ Yes ☐ No: Has the PHA has entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed? *THDA and the Department of Human Services have cooperatively shared information through our respective software systems since 1995. THDA is allowed restricted access to DHS's ACCENT computer database for income and asset verification purposes. THDA has utilized this data sharing since 1995. THDA and DHS entered into a formal agreement for data sharing in March 2004.*

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

☐ Client referrals
☒ Information sharing regarding mutual clients (for rent determinations and otherwise)
☐ Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
☐ Jointly administer programs
☐ Partner to administer a HUD Welfare-to-Work voucher program
☐ Joint administration of other demonstration program
☐ Other (describe)

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

☐ Public housing rent determination policies
☐ Public housing admissions policies
☐ Section 8 admissions policies
☐ Preference in admission to section 8 for certain public housing families

☐ Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
☐ Preference/eligibility for public housing homeownership option participation
☐ Preference/eligibility for section 8 homeownership option participation
☐ Other policies (list below)

b. Economic and Social self-sufficiency programs

☐ Yes ☒ No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2004 Estimate)	Actual Number of Participants (As of: 3/01/04)
Public Housing		
Section 8	200	231

b. ☐ Yes ☐ No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size?
If no, list steps the PHA will take below:

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

☐ Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
☒ Informing residents of new policy on admission and reexamination
☒ Actively notifying residents of new policy at times in addition to admission and reexamination.
☒ Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
☒ Establishing a protocol for exchange of information with all appropriate TANF agencies
☐ Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

☐ High incidence of violent and/or drug-related crime in some or all of the PHA's developments
☐ High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
☐ Residents fearful for their safety and/or the safety of their children
☐ Observed lower-level crime, vandalism and/or graffiti

☐ People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
☐ Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).

☐ Safety and security survey of residents
☐ Analysis of crime statistics over time for crimes committed "in and around" public housing authority
☐ Analysis of cost trends over time for repair of vandalism and removal of graffiti
☐ Resident reports
☐ PHA employee reports
☐ Police reports
☐ Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
☐ Other (describe below)

3. Which developments are most affected? (list below)

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)
☐ Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
☐ Crime Prevention Through Environmental Design
☐ Activities targeted to at-risk youth, adults, or seniors
☐ Volunteer Resident Patrol/Block Watchers Program
☐ Other (describe below)

2. Which developments are most affected? (list below)

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

☐ Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan

☐ Police provide crime data to housing authority staff for analysis and action
☐ Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
☐ Police regularly testify in and otherwise support eviction cases
☐ Police regularly meet with the PHA management and residents
☐ Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
☐ Other activities (list below)

2. Which developments are most affected? (list below)

D. Additional information as required by PHDEP/PHDEP Plan

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

☐ Yes ☐ No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?

☐ Yes ☐ No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?

☐ Yes ☐ No: This PHDEP Plan is an Attachment. (Attachment Filename: ___)

14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

1. ☒ Yes ☐ No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c(h))? (If no, skip to component 17.)
2. ☒ Yes ☐ No: Was the most recent fiscal audit submitted to HUD?
3. ☐ Yes ☒ No: Were there any findings as the result of that audit?
4. ☐ Yes ☐ No: If there were any findings, do any remain unresolved? If yes, how many unresolved findings remain?____
5. ☐ Yes ☐ No: Have responses to any unresolved findings been submitted to HUD? If not, when are they due (state below)?

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

1. ☐ Yes ☐ No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock , including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?

2. What types of asset management activities will the PHA undertake? (select all that apply)

☐ Not applicable
☐ Private management
☐ Development-based accounting
☐ Comprehensive stock assessment
☐ Other: (list below)

3. ☐ Yes ☐ No:Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

1. ☐ Yes ☒ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)

☐ Attached at Attachment (File name)
☐ Provided below:

3. In what manner did the PHA address those comments? (select all that apply)

☐ Considered comments, but determined that no changes to the PHA Plan were necessary.
☐ The PHA changed portions of the PHA Plan in response to comments
List changes below:

☐ Other: (list below)

B. Description of Election process for Residents on the PHA Board

1. ☐ Yes ☒ No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)

2. ☒ Yes ☐ No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

3. Description of Resident Election Process: *The THDA Resident Advisory Board, established under the THDA Administrative Plan, shall at a regularly scheduled meeting, elect up to five eligible persons, one of whom will become the Resident Board Member. The persons elected by the THDA Resident Advisory Board will be screened by THDA to determine whether they are eligible residents (as defined in 24 CFR Section 964.410). The name of each person elected by the THDA Resident Advisory Board shall be forwarded by THDA to the Governor of Tennessee. The Governor shall select a Resident Board Member from the persons so identified by the THDA Resident Advisory Board election and THDA screening.*

a. Nomination of candidates for place on the ballot: (select all that apply)

☐ Candidates were nominated by resident and assisted family organizations
☐ Candidates could be nominated by any adult recipient of PHA assistance
☐ Self-nomination: Candidates registered with the PHA and requested a place on ballot
☒ Other: (describe): *Candidates are nominated by the THDA Resident Advisory Board.*

b. Eligible candidates: (select one)

☒ Any recipient of PHA assistance
☐ Any head of household receiving PHA assistance
☐ Any adult recipient of PHA assistance
☐ Any adult member of a resident or assisted family organization
☐ Other (list)

c. Eligible voters: (select all that apply)

☐ All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
☐ Representatives of all PHA resident and assisted family organizations
☒ Other (list): *The Governor of Tennessee makes the final selection from the Section 8 participants nominated by the Resident Advisory Board.*

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: (provide name here)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.

☒ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.

☒ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.

☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)
**THDA has implemented a homeownership voucher program to fill the gap between the rate of homeownership among the lowest income Tennesseans and the affordability of homeownership.*
**THDA currently works with the Tennessee Department of Mental Health/Developmental Disabilities to coordinate housing services (both Section 8 and State of Tennessee Rental Assistance Programs).*
**THDA offers a preference for natural disaster victims in order to reduce the number of temporarily homeless families.*
**THDA affirmatively furthers Fair Housing by working with Legal Services of Tennessee to offer training to our employees on Fair Housing matters. In addition, THDA employs a Fair Housing officer to assist with Fair Housing complaints.*
**THDA Section 8 program administrators have worked with the Low Income Housing Tax Credit personnel to add provisions to the tax credit allocation point system that will hopefully improve the availability of affordable housing units in the area of the state with the greatest housing need.*

D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

Attachments

Use this section to provide any additional attachments referenced in the Plans.

PHA Plan
Table Library

Component 7
Capital Fund Program Annual Statement
Parts I, II, and II

Annual Statement
Capital Fund Program (CFP) Part I: Summary

Capital Fund Grant Number FFY of Grant Approval: (MM/YYYY)

☐ Original Annual Statement

Line No.	Summary by Development Account	Total Estimated Cost
1	Total Non-CGP Funds	
2	1406 Operations	
3	1408 Management Improvements	
4	1410 Administration	
5	1411 Audit	
6	1415 Liquidated Damages	
7	1430 Fees and Costs	
8	1440 Site Acquisition	
9	1450 Site Improvement	
10	1460 Dwelling Structures	
11	1465.1 Dwelling Equipment-Nonexpendable	
12	1470 Nondwelling Structures	
13	1475 Nondwelling Equipment	
14	1485 Demolition	
15	1490 Replacement Reserve	
16	1492 Moving to Work Demonstration	
17	1495.1 Relocation Costs	
18	1498 Mod Used for Development	
19	1502 Contingency	
20	**Amount of Annual Grant (Sum of lines 2-19)**	
21	Amount of line 20 Related to LBP Activities	
22	Amount of line 20 Related to Section 504 Compliance	
23	Amount of line 20 Related to Security	
24	Amount of line 20 Related to Energy Conservation Measures	

Annual Statement
Capital Fund Program (CFP) Part II: Supporting Table

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Total Estimated Cost

Annual Statement
Capital Fund Program (CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)

Optional Table for 5-Year Action Plan for Capital Fund (Component 7)

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables			
Development Number	**Development Name (or indicate PHA wide)**	**Number Vacant Units**	**% Vacancies in Development**

Description of Needed Physical Improvements or Management Improvements	**Estimated Cost**	**Planned Start Date (HA Fiscal Year)**
Total estimated cost over next 5 years		

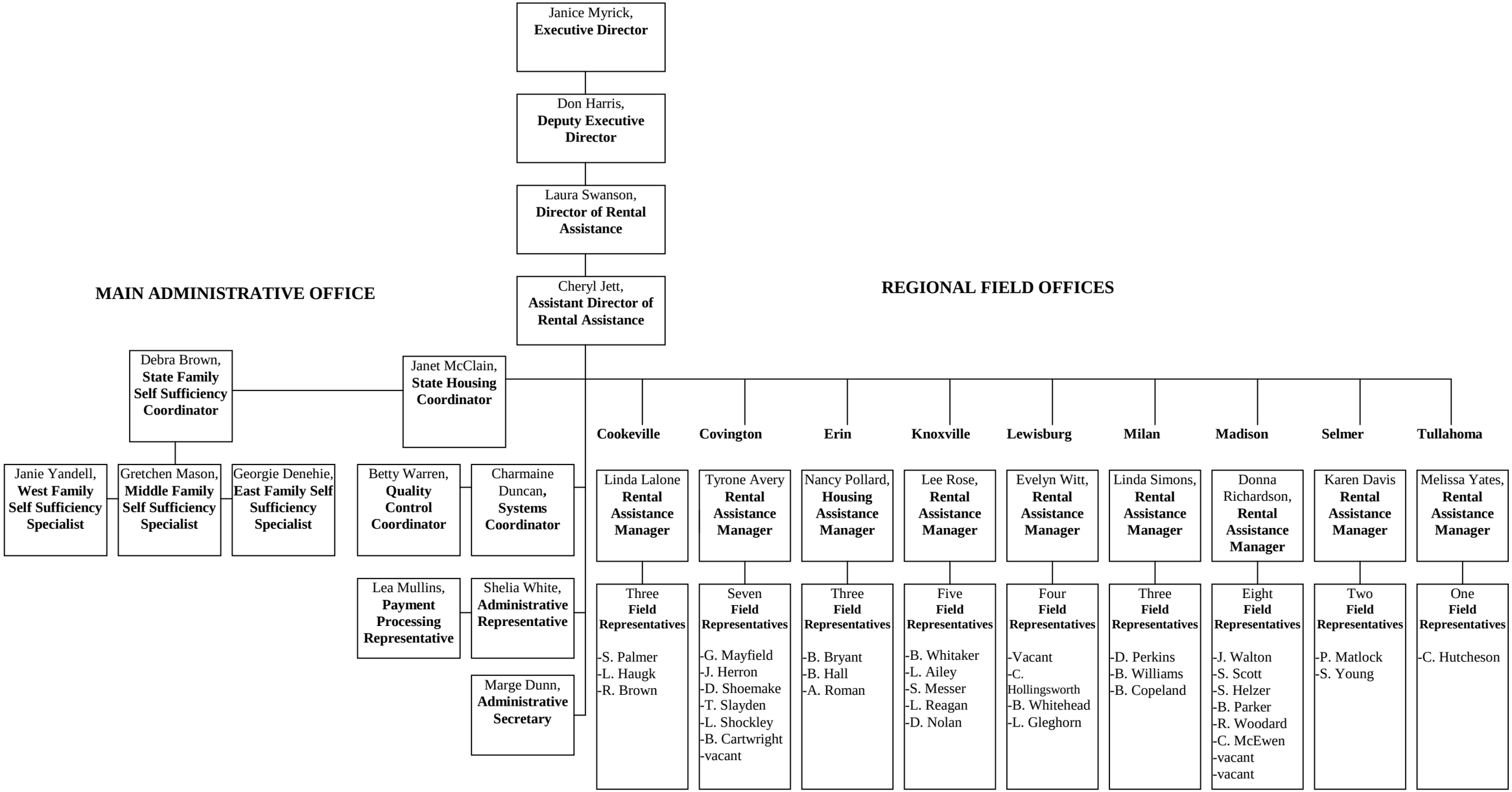
Optional Public Housing Asset Management Table

See Technical Guidance for instructions on the use of this table, including information to be provided.

Public Housing Asset Management								
Development Identification		**Activity Description**						
Name, Number, and Location	Number and Type of units	Capital Fund Program Parts II and III *Component 7a*	Development Activities *Component 7b*	Demolition / disposition *Component 8*	Designated housing *Component 9*	Conversion *Component 10*	Home-ownership *Component 11a*	Other (describe) *Component 17*

Attachment A

TENNESSEE HOUSING DEVELOPMENT AGENCY SECTION 8 TENANT BASED ORGANIZATIONAL CHART



Attachment B

TENNESSEE HOUSING DEVELOPMENT AGENCY
SUMMARY OF REVIEW/HEARING PROCEDURES FOR
SECTION 8 RENTAL ASSISTANCE PROGRAM

1. THDA makes certain decisions about Section 8 rental assistance for applicants or participants.

2. THDA sends a written notification to the Section 8 rental assistance applicant or participant describing the decision and what the applicant or participant can do if they do not agree with the decision.

Informal Review Process:

1. If the applicant or participant does not agree with THDA's decision and properly requests an informal review within fifteen (15) days, the Housing Assistance Manager of the relevant THDA Regional Office conducts a review.

2. THDA sends a letter to the applicant or participant describing the results of the review by the Housing Assistance Manager and what the applicant or participant can do if they do not agree with the decision.

3. If the applicant or participant does not agree with the decision by the Housing Assistance Manager and properly requests further review within fifteen (15) days, a review is conducted by the Director of Rental Assistance or designee.

6. THDA sends a letter to the applicant or participant describing the results of the review by the Director of Rental Assistance or designee and what the applicant or participant can do if they do not agree with the decision.

7. If the applicant or participant does not agree with the decision made by the Director of Rental Assistance or designee, they may request, within fifteen (15) days, a Formal Review.

Formal Review Process:

1. If the applicant or participant disagrees with the decision made by the Director of Rental Assistance or designee, they may request, through the THDA Office of the General Counsel, an appeal under the Uniform Administrative Procedures Act. An administrative law judge sitting alone will hold a contested case hearing.

2. The administrative law judge will notify the applicant or participant about the hearing. After the hearing, the administrative law judge will render an initial order under T.C.A. Section 4-5-314.

3. THDA may, on its own motion, seek review of the administrative law judge's initial order by the Executive Director or designee. If THDA seeks review, written notice will be sent to all other parties within fifteen (15) days after the initial order's entry. Other parties may seek review by the Executive Director or designee, if within fifteen (15) days after the initial order's entry, written notice is provided to THDA and other parties. The Uniform Administrative Procedures Act applies to the appeal to the Executive Director or designee and any subsequent actions taken after the final order's entry by the Executive Director or designee.

6. The applicant or participant may file a petition for judicial review of the final order or decision in the Chancery Court for Davidson County within sixty (60) days of the entry of the final order in accordance with T.C.A. 4-5-322.

7. If at any point in the process, there is no proper appeal, the unappealed decision stands and can be enforced. A petition for judicial review will not stop enforcement of the decision unless so ordered by a judge.

Attachment C

Tennessee Housing Development Agency

Section 8 Rental Assistance Division

2004 Resident Advisory Board Members

East

Glenis Wood Moore
Glynette Anderson

Middle

Roberta Dobbins
Leslie Elfuss
Rita Williams
Jackie West*
Esther Collier

West

Arnita Sloan
Belinda Thomas
Pamela McCann
Patricia Taylor

*Resident Board Member

Attachment D

Section 8 Homeownership Program Capacity Statement

Participants in the Tennessee Housing Development Agency's Section 8 to Homeownership Program are required to secure financing that is provided, insured or guaranteed by the state or Federal government; complies with secondary mortgage market underwriting requirements; or complies with generally accepted private sector underwriting standards.

Attachment E

Definition of "Substantial Deviation" and "Substantial Amendment or Modification"

THDA considers the following actions to be significant amendments or modifications from the annual plan:

*changes to rent or admissions policies or organization of the waiting list.

Progress in Five Year Plan Goals

THDA set the following goals for the past five year time period:

- Apply for new vouchers
- Improve voucher management
- Increase customer satisfaction
- Improve specific management functions
- Provide replacement vouchers
- Conduct landlord outreach
- Increase voucher payment standards to improve leasing
- Implement Homeownership Voucher Program
- Increase the number of employed persons
- Ensure equal opportunity and further fair housing

THDA made significant progress on each of these goals including:

- THDA applied for both Fair Share and Mainstream voucher awards. THDA was granted 70 vouchers under the Fair Share program in fiscal year 2002-2003, and 50 Mainstream vouchers in fiscal year 2003-2004.
- THDA began the five year period as an average performer under SEMAP, but increased our score to a high performer in all subsequent years, including last fiscal year, where we earned a score of 100.
- THDA continued client service goals by providing mailings to tenants of upcoming significant policy changes; a comprehensive complaint and hearing process (including 3 levels of hearing opportunities); and a landlord and tenant survey currently in process.
- THDA continued our focus on improving specific management functions by attending a variety of housing courses provided by HUD, Nan McKay and Quadel Consulting. In-house training was also provided to all staff on a quarterly basis.
- THDA provided replacement vouchers for project-based opt-outs each time HUD requested THDA's participation.
- THDA conducted a number of outreach efforts to participating landlords. Unfortunately, our regional landlord meetings yielded poor attendance and results. Mailings and Internet resources have proved much more valuable in communicating with new and prospective landlords.
- THDA requested and was granted success rate payment standards in 32 counties with low voucher success rates during fiscal year 2002-2003. Payment standards in all other counties are set at either 100% or 110% of the Fair Market Rent dependant on market studies of reasonable rent in the counties.
- THDA adopted a Homeownership Voucher Program in fiscal year 2002-2003. Currently, 19 families have closed loans through the program, and another almost 200 are involved in counseling efforts to become mortgage ready.
- THDA is assisting more than 200 families in our Family Self Sufficiency Program. The program has been extremely successful with 122 currently earning escrow. The program has helped a number of individuals in the previous five years with educational, employment and other life skills goals.

- THDA has exhibited a commitment to equal opportunity and fair housing over the past five years by distributing HUD's housing discrimination complaint form to all participants at admission and annual recertification; accommodating special needs such as requests for voucher extensions for disabled persons in need of a reasonable accommodation; and annual training to all staff in the area of fair housing.