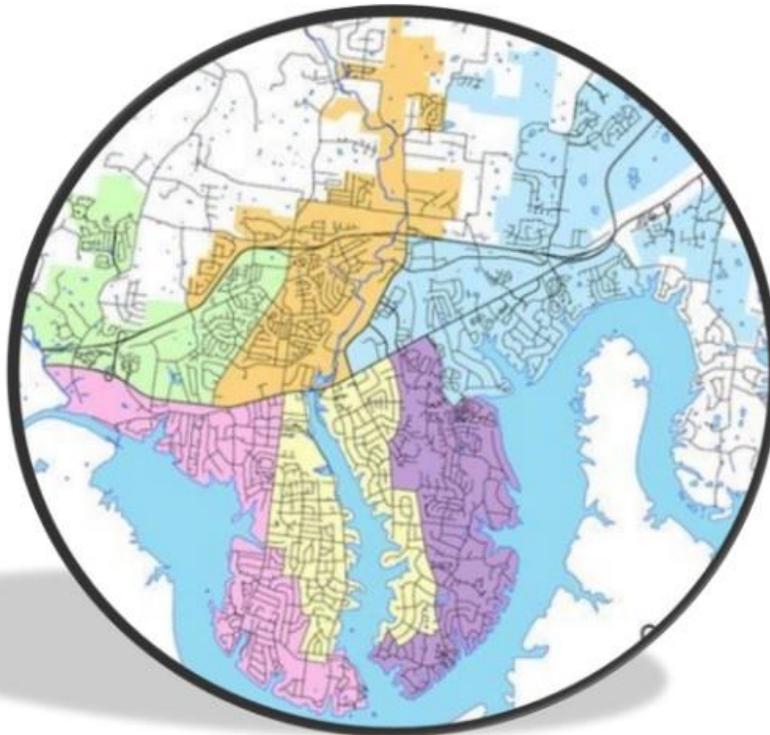

CITY OF HENDERSONVILLE, TN

2021-2022 ACTION PLAN

(7/1/2021 – 6/30/2022)



2021 – 2022 ACTION PLAN

HUD Community Development Block Grant (CDBG)

Created By: Hendersonville Planning Department Staff

Approved: June 8, 2021

(Resolution 2021-27)

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

In order to receive CDBG funds to which it is entitled, HUD requires the City of Hendersonville to develop a Consolidated Plan for affordable housing and community development needs. Annually, an Action Plan must also be submitted. According to HUD's regulations, the overall goal of the Consolidated Plan "is to develop viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities principally for low and moderate income persons (Code of Federal Regulations 24 Part 91.1)." Households with an income at or below 80% of the Area Median Income (AMI) based on size are considered by HUD to be low and moderate income.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Per HUD guidance, the City of Hendersonville has assigned an objective that best describes the purpose for funding each proposed activity and an outcome that best reflects the intended benefit. The objective is to create a suitable living environment. The outcomes are increasing availability and accessibility, and promoting sustainability of communities.

Objective 1: Invest in increasing the accessibility of Public Facilities and Improvements.

Public improvements include activities such as streets, sidewalks, curbs and gutters, water and sewer lines, flood and drainage improvements in Low to Moderate Income Areas. The National Objectives that will be met may include low and moderate income area benefit, limited clientele, and spot blight.

Outcomes: Improve safety of streets, drainage and pedestrian opportunities within low to moderate income neighborhoods, assist existing low income residents to improve their homes, protect historic sites and properties, remove dangerous buildings and expand economic opportunities within older commercial areas located within low to moderate income areas

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The focus on improving infrastructure within existing low to moderate income (LMI) neighborhoods has been extremely effective use of resources over the last four years. Projects have been completed that significantly improved streets and drainage within these neighborhoods that have significantly improved the livability and accessibility. The need to for significant renovations to the existing Hendersonville Senior Center were identified in the previous Hendersonville Consolidated Plan, but no specific project was funded during that 5 year plan. However, the major building renovation has been nearly completed as part of the previous Amended 5 year Consolidated Plan and 2018-19/2019-20 Action Plans. Phase II of the Senior Center Renovation, including accessibility, parking, and site upgrades was designed in fall 2020 and bid in December of 2020, but the bids far exceeded the budget and necessitated a Consolidated Plan amendment to reappropriate CDBG funds in order to rebid. Other items needed to improve the site, such as the addition of a new HVAC and ductwork to offer increased ventilation and air purification to help reduce the likelihood of transmission of COVID-19, improved signage, and various site improvements are being added as part of a Phase III to the Senior Center project. These items were noted as needed improvements during the Phase I Rehabilitation. Improving the quality of life within other LMI neighborhoods with street, sidewalk, and drainage improvement will remain the driving focus for the expenditure of funds over this final year of the current Consolidated Plan.

Additional training of staff covering all related areas will need to be pursued in order to increase administrative capacity. Many complex projects were completed in previous years. However, due to costs and other factors, projects suffer years of inactivity. This makes it challenging to ensure that all requirements are fully met with confidence.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

As required by 24 CFR 91.105, the City of Hendersonville has adopted a Citizen Participation Plan. A copy of the plan is available for review on the City website: (<http://www.hvilletn.org/Planning>). The Plan requires a minimum of two public hearings each year for the Consolidated and Annual Action Plans. The following two public hearing were held on the 2021-2022 Annual Action Plan:

- March 12, 2021 – Virtual Public Hearing #1 to obtain input on Community Needs.
- May 6, 2021-June 4, 2021 - 30 Day Public Comment Period
- May 11, 2021 - General Committee Meeting to recommend forwarding Plan to BOMA.
- May 27, 2021 - Public Works Meeting to recommend forwarding Plan to BOMA.
- June 8, 2021 – Public Hearing #2 to obtain input on the proposed 2021-2022 Annual Action Plan.
- June 8, 2021 - BOMA Meeting to approve the proposed 2021-2022 Annual Action Plan.

During the preparation of this Consolidated Plan, the Planning Department consulted with other City of Hendersonville Departments and agencies and community organizations. Copies of the draft the 2021-2022 Annual Action Plan were available for review online during the May 6, 2021-June 4, 2021 30 Day

Comment Period and the June 8, 2021 public hearings, and have been available for review at City Hall, 101 Maple Drive North. Electronic copies of the plans were available for review on the City website: (<http://www.hvilletn.org/Planning>).

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the City of Hendersonville will hold a virtual public hearing (per HUD CARES Act mega-waiver) on Tuesday, February 16th, 2021 at 4:00 pm via email at ggreen@hvilletn.org or by phone at (615) 264-5316. The purpose of the hearing will be to obtain views and proposals of interested citizens on community development and housing needs and priorities for proposed amendments to the 2017-2022 Consolidated Plan and the 2020-2021 Annual Action Plan. In addition, the City of Hendersonville will hold an in-person public hearing on Friday, March 12th, 2021 at 4:00pm at City Hall, 101 Maple Drive North, Hendersonville, TN. The purpose of the hearing is to review the past year's Community Development Block Grant (CDBG) performance; and, to obtain views and proposals of interested citizens on community development and housing needs and priorities for the 2021-2022 Annual Action Plan. The Annual Action Plan is a requirement for the City of Hendersonville to receive funds through the Community Development Block Grant (CDBG) program of the U.S. Department of Housing and Urban Development (HUD). The Annual Action Plan is a document detailing the utilization of CDBG funds allocated to the City of Hendersonville. As required, the Plan identifies specific strategies to address affordable housing in general, non-housing community development, housing homeless persons, and supportive housing for persons with special needs.

Verbal and written citizen comments will be considered. Written comments may be directed to: CDBG Plan, c/o Planning Department, City Hall, 101 Maple Drive North, Hendersonville, TN 37075 or emailed to ggreen@hvilletn.org. Any person needing a translator or having special needs should contact Grant Green at (615) 264-5316 or TDD/Voice Response (615) 264-5334 so that arrangements can be made.



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Hendersonville Standard - 2/11/21

810 - THURSDAY, MAY 6, 2021 HENDERSONVILLESTANDARD.COM

An ordinance to authorize amendment to Budget Ordinance 2020-20 by appropriating additional monies for supplemental paving
1st Reading 04/13/21 Passed. Approved: Jamie Cary, Mayor
2nd Reading 04/27/21 Passed. Attest: Robert Manning, City Recorder
Approved as to Form and Legality: John Bradley, City Attorney

discuss, consider and possibly vote on the General Purpose Budget, Debt Service Budget, Highway Budget along with any and all other Sumner County budgets being considered for fiscal year 2021-2022.

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PUBLIC NOTICE
30 DAY COMMENT PERIODS AND PUBLIC HEARING
Hendersonville 2021-2022 Annual Action Plan

A 30 day public-comment period for the Draft of the Hendersonville 2021-2022 Annual Action Plan covering the period from July 1, 2021 to June 30, 2022 begins May 6, 2021 and ends June 4, 2021. The Plans may be downloaded from the website at www.hvilletn.org/departments/planning/community-development-block-grant-cdbg. Copies of the Plan are also available at the Planning Department in City Hall at 101 Maple Drive North or can be mailed upon request. A Public Hearing will occur at City Hall at 101 Maple Drive North on June 8, 2021 at 7:00 p.m. regarding the 2021-2022 Annual Action Plan covering the period from July 1, 2021 to June 30, 2022. Prior to the public hearing, a sign up sheet will be available in the main meeting room to be called on to speak.

The Consolidated Plan is a requirement for the City of Hendersonville to receive funds through the Community Development Block Grant (CDBG) program of the U.S. Department of Housing and Urban Development (HUD). The Consolidated Plan is a comprehensive planning document on housing and community development that includes an analysis of the current housing market, an assessment of the affordable and fair housing and community development needs, strategies and goals for meeting the needs identified, and an annual action plan for utilizing CDBG funds allocated to the City of Hendersonville. As required, the Plan identifies specific strategies to address affordable housing in general, non-housing community development, housing homeless persons, and supportive housing for persons with special needs. The 2021-2022 Annual Action Plan proposes funding infrastructure improvements in Low to Moderate Income Areas as identified in the Consolidated Plan, and administrative habitat for humanity with a home repair project in Hendersonville and associated costs. Emailed written comments will be considered during or prior to or at the public hearing. Verbal citizen comments will be considered prior to the public hearing, and written comments may be directed to: CDBG Plan, c/o Planning Department, City Hall, 101 Maple Drive North, Hendersonville, TN 37075 or emailed to ggreen@hvilletn.org. Any person wishing to provide verbal comments, needing a translator, or having special needs should contact Grant Green, Senior Planner, at (615) 264-5316 or TDD/Voice Response (615) 264-5334 so that arrangements can be made.



PUBLIC NOTICE 5 DAY COMMENT PERIOD AND PUBLIC HEARING Hendersonville 2021-2022 Annual Action Plan A 5 day public-comment period for the Draft of the Hendersonville 2021-2022 Annual Action Plan covering the period from July 1, 2021 to June 30, 2022 begins June 3, 2021 and ends June 7, 2021. The Plan may be downloaded from the website at www.hvilletn.org/departments/planning/community-development-block-grant-cdbg. Copies of the Plan are also available at the Planning Department in City Hall at 101 Maple Drive North or can be mailed upon request. A Public Hearing will occur at City Hall at 101 Maple Drive North on June 8, 2021 at 7:00 p.m. regarding the 2021- 2022 Annual Action Plan covering the period from July 1, 2021 to June 30, 2022. Prior to the public hearing, a sign up sheet will be available in the main meeting room to be called on to speak. The purpose of this notice for a 5 day public comment period is an addition of funds to the fiscal year due to notice of a HUD funding formula error. The required 30 day public comment period is already in progress. The Consolidated Plan is a requirement for the City of Hendersonville to receive funds through the Community Development Block Grant (CDBG) program of the U.S. Department of Housing and Urban Development (HUD). The Consolidated Plan is a comprehensive planning document on housing and community development that includes an analysis of the current housing market, an assessment of the affordable and fair housing and community development needs, strategies and goals for meeting the needs identified, and an annual action plan for utilizing CDBG funds allocated to the City of Hendersonville. As required, the Plan identifies specific strategies to address affordable housing in general, non-housing community development, housing homeless persons, and supportive housing for persons with special needs. The 2021-2022 Annual Action Plan proposes funding infrastructure improvements in Low to Moderate Income Areas as identified in the Consolidated Plan, assisting Habitat for Humanity with a home repair project in Hendersonville, and administrative costs. Emailed written comments will be considered during or prior to or at the public hearing. Verbal citizen comments will be considered prior to the public hearing, and written comments may be directed to: CDBG Plan, c/o Planning Department, City Hall, 101 Maple Drive North, Hendersonville, TN 37075 or emailed to ggreen@hvilletn.org. Any person wishing to provide verbal comments, needing a translator, or having special needs should contact Grant Green, Senior Planner, at (615) 264-5316 or TDD/Voice Response (615) 264-5334 so that arrangements can be made.

Hendersonville Standard - 6-3-21

RESOLUTION 2021-27

SPONSOR: Clary

A RESOLUTION TO AUTHORIZE THE SUBMITTAL OF AN APPLICATION FOR A COMMUNITY DEVELOPMENT BLOCK GRANT AND 2021-2022 ANNUAL ACTION PLAN

WHEREAS, the City of Hendersonville has been identified as an Entitlement Community by the U.S. Department of Housing and Urban Development (HUD) that the City qualifies for Community Development Block Grant (CDBG) Entitlement Funds and is entitled to receive this grant upon satisfaction of related requirements; and

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) requires entitlement communities to complete Annual Action Plans based on the community's Consolidated Plan to assess community development related needs and to develop objectives and goals for addressing these needs; and

WHEREAS, the City of Hendersonville anticipates to be awarded a 2021 HUD Federal Community Development Block Grant (CDBG) award in the amount of \$236,572; and

WHEREAS, this Plan is to perform public infrastructure in qualifying Low to Moderate Income (LMI) areas of the City, assist Habitat for Humanity with one home repair project within Hendersonville, and to perform the necessary planning and administrative activities. The grant will address problems of affordable housing, homelessness, community development needs, and economic opportunities for all citizens, particularly for very low income persons and to meet long-standing fair housing obligations in the City's use of HUD funds;

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF HENDERSONVILLE, TENNESSEE, as follows:

Section 1. That the attached City of Hendersonville 2021-2022 Annual Action Plan is hereby adopted.

Section 2. The Mayor and Planning Department are directed to submit the Annual Action Plan to the U.S. Department of Housing and Urban Development (HUD) along with an application for a Community Development Block Grant in the amount of \$236,572.

ADOPTED, this the 8th day of June 2021, in Hendersonville, Sumner County, Tennessee.

RESOLUTION 2021-27

APPROVED:



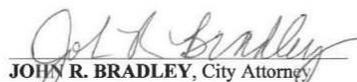
JAMIE CLARY, Mayor

ATTEST:



ROBERT MANNING, City Recorder

Approved as to form and legality:



JOHN R. BRADLEY, City Attorney

AMENDED 5 YEAR BUDGET

Revised 1/21/2021

Total CDBG Funds Available for 2017-18 (Year 1)	\$ 533,698
2017-18 CDBG Funds	\$ 213,698
Estimated 2015-16 Reprogrammed CDBG Funds	\$ 320,000
Planning Staff Admin Reimbursement (salaries)	\$ 15,000
Professional/Technical Admin Cost (contractors)	\$ 15,000
Total 2017-18 CDBG Admin Cost	\$ 30,000
Sign Replacement Program - LMI Areas (Reprogram)	\$ (100,000)
New Roof Reconstruction, Building Improvements & Site Improvements to Hendersonville Senior Center (Phase I)	\$ 403,698
Total 2017-2018 CDBG Special Projects	\$ 403,698

Total CDBG Funds Available for 2018-19 (Year 2)	\$ 207,476
Planning Staff Admin Reimbursement (salaries)	\$ 15,000
Professional/Technical Admin Cost (contractors)	\$ 15,000
Total 2018-19 CDBG Admin Cost	\$ 30,000
Sign Replacement Program - LMI Areas (Phase I)	\$ 25,000
Sign Replacement Program - LMI Areas Phase I (Reprogram)	\$ (13,955)
New Roof Reconstruction, Building Improvements & Site Improvements to Hendersonville Senior Center (Phase I)	\$ 40,000
Street, Sidewalk and Drainage Reconstruction - LMI Areas (Phase I)	\$ 125,000
Total 2018-2019 CDBG Special Projects	\$ 176,045

Total CDBG Funds Available for 2019-20 (Year 3)	\$ 301,037
2019-20 CDBG Funds	\$ 201,037
<i>Reprogrammed Funds from Sign Replacement Phase I (2017-2018)</i>	<i>\$100,000</i>
Planning Staff Admin Reimbursement (salaries)	\$ 20,000
Total 2019-20 CDBG Admin Cost	\$ 20,000
Building Improvements & Site Improvements including ADA Accessibility to Hendersonville Senior Center (Phase II)	\$ 281,037
Total 2019-2020 CDBG Special Projects	\$ 281,037

Total Estimated CDBG and CDBG-CV Funds Available for 2020-21 (Year 4)	\$ 636,513
2020-21 CDBG Funds (Reduced by Allocation Correction 12-17-2020)	\$ 219,130
2020-21 CDBG-CV Funds (CARES Act)	\$ 128,927
2020-21 CDBG-CV Funds (CARES Act)	\$ 288,456
Building Improvements & Site Improvements including ADA Accessibility to Hendersonville Senior Center (Phase II)	\$ 219,130
<i>Reprogrammed Funds from Sign Replacement Prog. (from 2018-2019)</i>	<i>\$ 13,955</i>
Total 2020-21 CDBG Special Projects	\$ 233,085
Hendersonville Senior Center Phase III - New HVAC and Air Purification System and Site Improvements, Public Building Coronavirus Measures	\$ 417,383
Total 2020-21 CDBG-CV (Coronavirus)	\$ 417,383

Total Estimated CDBG Funds Available for 2021-22 (Year 5)	\$ 236,572
Planning Staff Admin Reimbursement (salaries)	\$ 20,000
Total 2021-22 CDBG Admin Cost	\$ 20,000
Street, Sidewalk and Drainage Reconstruction - LMI Areas (Phase II)	\$ 209,072
Existing Homeowner Rehab Program	\$ 7,500
Total 2021-22 CDBG Special Projects	\$ 216,572
	\$ 236,572

2021-22 Budget (6-8-21)

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

We received one comment/request from Sumner County Habitat for Humanity to assist with home repair, and we added a portion of our funding to assist with that project.

6. Summary of comments or views not accepted and the reasons for not accepting them

The City of Hendersonville incorporated the non-profit request for housing assistance into the Consolidated Plan amendment and current year Action Plan.

7. Summary

The City of Hendersonville is intent on utilizing the limited CDBG funds available to improve the overall quality of life, create suitable living environments and expanded economic opportunities. The purpose of this Plan is to direct these funds to highest priority community needs that can leverage the greatest community impact.

CONTINGENCY PROVISION NOTE: Per HUD guidance, it was made clear through the process that any increase or decrease in CDBG funding to would be applied to the Hendersonville Senior Center Rehabilitation or Street, Sidewalk, and Drainage Reconstruction Projects as identified in the Amended 2017-2021 Consolidated Plan

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	HENDERSONVILLE	
CDBG Administrator		

Table 1 – Responsible Agencies

Narrative (optional)

The City of Hendersonville is the entity responsible for overseeing the development and implementation of the Consolidated Plan.

The City of Hendersonville is governed by a 13-member Board of Mayor and Aldermen. The mayor, who functions as the city's Chief Executive Officer, is elected at large and serves a four-year term of office. The City is apportioned into six wards, or geographical subdivisions based upon population, with each ward encompassing approximately 8,500 residents. Registered voters in each ward elect two aldermen/alderwomen who serve staggered four-year terms of office. Staggered terms provide continuity of policy, direction, and ordinances.

The Board of Mayor and Aldermen meets twice monthly to conduct city business. Meetings are held on the second and fourth Tuesday at 7:00 p.m. at City Hall. Three aldermen serve on each of the Board's various sub-committees which meet a minimum of once a month to consider proposals. Findings and recommendations are reported to the full Board of Mayor and Aldermen for decisions. Citizen volunteers, who are appointed by the Mayor or the Board, serve on several commissions that also meet a minimum of once a month. The commissions oversee routine operations of various city activities. One alderman/alderwoman serves as non-voting liaison, and reports any recommendations to the full Board for a decision. All meetings of the Board of Mayor and Aldermen, its sub-committees, and its commissions are set by city ordinance, and are always open to the public. Regular meeting notices are posted on an outdoor bulletin board at City Hall, and any special called meeting of the Board, a committee, or a commission are also posted on the bulletin board, and are announced in the local bi-weekly newspaper when time permits (http://www.hvilletn.org/Aldermen/Aldermanic_Charter).

The Planning Department is charged with developing the Consolidated Plan and implementing its programs. The Planning Commission is comprised of 10 members, 8 of which are appointed by the Mayor, 1 Statutory filled, and 1 Board filled. Each member serves a 3-year term except for the Board position which term length is determined by election.

Hendersonville is an entitlement grantee in the Community Development Block Grant program and current staff has extensive experience (28+ years) administering CDBG, HOME, and other federal and state grants.

Consolidated Plan Public Contact Information

To view the 2017-2021 Hendersonville Amended Consolidated Plan and 2021-2022 Annual Action Plan go to the City of Hendersonville website at www.hvilletn.org/planning. Contact Grant Green, Senior Planner at (615) 264-5316 (TDD phone 615-262-5334), or email ggreen@hvilletn.org to obtain a copy of the Consolidated Plan. For anyone needing a translator or who has special needs, contact Grant Green at the number or email above, or using TDD/Voice Response (615) 264-5334.

AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

Hendersonville’s 2021-2022 Fifth-Year Action Plan have been prepared by Planning Department staff. The documents are the result of a comprehensive planning process which included both formal and informal consultations with many private-sector organizations. A comprehensive list of these organizations is included in the table below. Many of the organizations that provided input for the Consolidated Plan are long-time City partners.

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

During the preparation of this Consolidated Plan, the Planning Department consulted with other City of Hendersonville Departments and agencies and community organizations. The following groups will be contacted during the process of preparing the Consolidated Plan. The listing is in no particular order:

- Continuum of Care- Buffalo Valley Homeless No More (HNM)
- Nashville Cares – Housing Opportunities for Persons With Aids/HIV (HOPWA)
- Hendersonville Senior Citizen's Center
- Home Bound Meals
- Sumner Habitat for Humanity
- United Way
- The Community Foundation
- Hendersonville Area Chamber of Commerce
- Hendersonville Samaritan Association
- Literacy Council of Sumner County
- Community Childcare Services

- City Departments

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The Continuum of Care for the City of Hendersonville is Buffalo Valley Homeless No More (HNM). The City is actively involved in the Continuum of Care and regularly attend Board meetings and communicate with Buffalo Valley staff members and housing leaders in other communities.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City is an active member of the Buffalo Valley Homeless No More (HNM) Steering Committee, the decision-making body for the Continuum of Care (CoC). The Senior Planner represents the Mayor on the Steering Committee. The Steering Committee reviews ESG allocation recommendations and is responsible for ranking CoC housing competition applications. The Steering Committee is responsible for developing performance standards and evaluates outcomes.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	NASHVILLE CARES
	Agency/Group/Organization Type	Housing Services-Persons with HIV/AIDS Services-Health
	What section of the Plan was addressed by Consultation?	HOPWA Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Emailed soliciting comments.
2	Agency/Group/Organization	BUFFALO VALLEY, INC
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless Service-Fair Housing Services - Victims Regional organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with Buffalo Valley to discuss Homeless issues in Hendersonville and Sumner County as part of the Continuum for Care. Will continue to work closely with this organization.

3	Agency/Group/Organization	Hendersonville Samaritan Association
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless Utility and rent assistance
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with Hendersonville Samaritan Association to discuss the local affordable housing and service needs in the community. The City currently provides an annual allocation to assist the organization. The City previously passed through ESG funds to the Organization to assist in transitional housing needs.
4	Agency/Group/Organization	Hendersonville Senior Center
	Agency/Group/Organization Type	Services-Elderly Persons Services-Health Services-Education Services - Seniors
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Senior Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted with Senior Citizen's Center to obtain needs for updated senior service facilities and needs of seniors in the community. The City partners closely with this organization.

5	Agency/Group/Organization	Community Childcare Services
	Agency/Group/Organization Type	Services-Children Services-Education Childcare Provider
	What section of the Plan was addressed by Consultation?	Daycare services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discussed with Community Childcare Center the needs of low income childcare in the community. The City will continue to work with the Center to see how we can assist them with their new playground.
6	Agency/Group/Organization	Community Foundation of Middle TN
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Persons with Disabilities Services-Health Services-Education Foundation
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discussed the needs with the Foundation that they are seeing in Middle Tennessee. We will coordinate with the Foundation to look for ways to create a local advisory board for a Hendersonville Chapter for the Fund that would support local needs.
7	Agency/Group/Organization	Habitat For Humanity of Sumner County
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Affordable Housing Provider
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discussed the need for affordable housing with Habitat. The City has dedicated funding to assist Habitat with an existing homeowner rehab program.
8	Agency/Group/Organization	Salvus Center Partners in Health
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Economic Development Services to LMI Uninsured
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discussed with Salvus Center the health-related needs for LMI persons within Sumner County. The City will continue to look for opportunities to partner with the Center to improve the accessibility of health services to LMI persons in Hendersonville.
9	Agency/Group/Organization	Literary Council of Middle TN
	Agency/Group/Organization Type	Services-Education

	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Economic Development Anti-poverty Strategy Educational Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discussed with Council the educational needs of all age groups in the community. The City will continue to look for ways to support this growing effort to impact the community.
10	Agency/Group/Organization	Hendersonville Chamber of Commerce
	Agency/Group/Organization Type	Housing Services-Employment Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discussed the current business environment with the Chamber. The City will continue to work closely with the Chamber to promote local economic development.
11	Agency/Group/Organization	City of Hendersonville
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Public Facility and Infrastructure Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public facility needs.

12	Agency/Group/Organization	MID CUMBERLAND HUMAN RESOURCE AGENCY
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Transportation
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy Transportation
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discussed the transportation needs for LMI persons in the area. Will look for opportunities to work with this organization on local transit solutions.
13	Agency/Group/Organization	Tennessee Housing Development Agency
	Agency/Group/Organization Type	Housing Service-Fair Housing Other government - State
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Market Analysis Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	THDA was consulted and provided information of the services that they provide to Hendersonville residents. The City of Hendersonville will continue to work with THDA to access the needs of individuals and families in our community.

Identify any Agency Types not consulted and provide rationale for not consulting

All relevant agencies known have been consulted or contacted.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Central TN 503	The goals of the Strategic Plan coordinate with the goals of the COC for the region.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

Comments from all agencies during the consultation of this Plan where found to be detailed and extremely helpful in defining the needs of our community.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

As required by 24 CFR 91.105, the City of Hendersonville has adopted a Citizen Participation Plan. The Hendersonville Citizen Participation Plan, as required by 24 CFR 91.105, is designed to provide for and encourage citizen involvement in the development, implementation, and evaluation of housing and community development programs, particularly the Community Development Block Grant, in the City of Hendersonville. A copy of the plan is available for review on the City website (<http://www.hvilletn.org/planning>). The plan requires a minimum of two public hearings each year.

The hearings covering the 2021-2022 Annual Action Plan were held on March 12, 2021 and June 8, 2021 at Hendersonville City Hall. Notice of each of these meetings was published in the Hendersonville Standard, a newspaper of local general circulation. Notice of these hearings was also posted on the City meeting information board.

Copies of the draft 2021-2022 Annual Action Plan Action Plan were available for review at the June 8, 2021 public hearing. During the 30-day comment period which began May 6, 2021, and ended June 4, 2021, hard copies of the draft plans were available for review online, by email, and in person by request. In addition, due to a HUD notification of an amended funding formula amount, an extra advertisement was provided in the June 3rd Hendersonville Standard providing a 4 day public comment period until June 6th, 2021 regarding the increase in funds.

The City received one comment from Sumner Habitat for Humanity in the initial comment period to gather ideas for the plan from the public and agencies by March 12th. We email an annual request to agencies and non-profits seeking their input for the plan. As a result, the City has dedicated funds to partner with Sumner Habitat for Humanity for a home repair project, however, funds are limited and subject to the expenditure timeline. No comments were received regarding in the 4 day public comment period for the notification of the increase of the HUD funding allocation.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
1	Newspaper Ad	Minorities Non-English Speaking - Specify other language: all Persons with disabilities Non-targeted/broad community	Advertisement accepting public input for 21-22 Action Plan and March 12, 2021 Public Hearing notice.	Sumner Habitat for Humanity assistance request	n/a	
2	Public Hearing	Non-targeted/broad community	No attendance of the March 12, 2021 public hearing.	None.	n/a	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Newspaper Ad	Minorities Non-English Speaking - Specify other language: all Persons with disabilities Non-targeted/broad community	Advertisement for 30 Day Public Comment Period on draft 2021-2022 Annual Action Plan.	None.	n/a	
4	Public Meeting	Non-targeted/broad community	May 11, 2021 General Committee meeting to recommend Annual Action Plan approval to BOMA.	None.	n/a	
5	Public Meeting	Non-targeted/broad community	May 27, 2021 Public Works Committee meeting to recommend Annual Action Plan approval to BOMA.	None.	n/a	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
6	Newspaper Ad	Minorities Non-English Speaking - Specify other language: all Persons with disabilities Non-targeted/broad community	Advertisement for a 4 day public comment period as allowed by HUD to provide input on the increase in the funding formula allocation.	No comments received.	n/a	
7	Public Hearing	Non-targeted/broad community	June 8, 2021 Public Hearing for Proposed 2021-2022 Annual Action Plan.	n/a	n/a	
8	Public Meeting	Non-targeted/broad community	June 8, 2021 Hendersonville Board of Mayor and Aldermen meeting to approve 2021-2022 Annual Action Plan and grant application.	n/a	n/a	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The City of Hendersonville is a CDBG entitlement city. It is not a HOME participating jurisdiction and it does not receive HOPWA funding. The City has been notified it will receive \$233,136 in CDBG funds in the upcoming year.

CONTINGENCY PROVISION NOTE: Per HUD guidance, it was made clear through the process that any increase or decrease in estimated CDBG funding to would be applied to the Hendersonville Senior Center Rehabilitation or Street, Sidewalk, and Drainage Reconstruction Projects Phase 3 as identified in the Amended 2017-2021 Consolidated Plan.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	236,572	0	0	236,572	0	This is the final year of the Consolidated Plan. \$236,572 has been allocated as part of the HUD funding formula for 2021-2022.
Other	public - federal	Other	0	0	0	0	0	

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

No match is required, however, it may be possible with the high cost of construction and bids that a local match may be needed to cover the cost of a project that is even small in scope.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City of Hendersonville intends to do improvements within the right-of-way of the roadways that will be reconstructed. In addition, the Habitat for Humanity repair project would be on private property but approved by property owner through Habitat.

Discussion

Numerous non-profit and governmental agencies exist in the community that serve the housing and supportive service needs of our low- to moderate-income households, homeless population, and special needs population.

CONTINGENCY PROVISION NOTE: Per HUD guidance, it was made clear through the process that any increase or decrease in estimated CDBG funding to would be applied to the Hendersonville Senior Center Rehabilitation or Street, Sidewalk, and Drainage Reconstruction Projects Phase 3 as identified in the Amended 2017-2021 Consolidated Plan.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Public Facilities - Street, Sidewalk & Drainage	2018	2021	Non-Housing Community Development	CT211.04 BG1 CT211.05 BG2 CT210.02 BG3 CT211.06 BG1 CT211.03 BG2 CT211.06 BG2 CT211.05 BG1 CT211.04 BG2 CT210.09 BG3	Public Facilities Improvements	CDBG: \$209,072	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 16850 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	Existing Homeowner Rehab Program	2023	2024	Affordable Housing Existing Homeowner Rehabilitation	CT211.04 BG1 CT211.05 BG2 CT210.02 BG3 CT211.06 BG1 CT211.03 BG2 CT211.06 BG2 CT211.05 BG1 CT211.04 BG2 CT210.09 BG3 City-Wide	Existing Homeowner Rehabilitation	CDBG: \$7,500	Homeowner Housing Rehabilitated: 1 Household Housing Unit
3	CDBG Planning & Administration	2017	2021	Administration	City-Wide	CDBG Planning & Administration	CDBG: \$20,000	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Public Facilities - Street, Sidewalk & Drainage
	Goal Description	This would be a project selected within Low to Moderate Income areas of the city to assist with drainage, pedestrian, and/or other infrastructure needs allowed by HUD.
2	Goal Name	Existing Homeowner Rehab Program
	Goal Description	This is a pilot project to partner with Sumner Habitat for Humanity at their request to provide funding for one home repair project as part of their program.
3	Goal Name	CDBG Planning & Administration
	Goal Description	This is a portion of funding needed to assist with staff administration of the CDBG program.

Projects

AP-35 Projects – 91.220(d)

Introduction

The City of Hendersonville plans to use the CDBG funds provided to reconstruct and improve one or more existing streets with street, sidewalk, and drainage improvements in the nine (9) identified LMI Census Tract Block Group Areas. In addition to this and normal grant administration subsidy, Sumner Habitat for Humanity requested funds to assist with home rehab which were provided.

Projects

#	Project Name
1	Street, Sidewalk, and Drainage Reconstruction Projects
2	Existing homeowner rehab and repair
3	21-22 Grant Administration

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The projects funded for the Fifth-Year Action Plan (2021-2022) were determined from a combination of consultations with stakeholders, evaluating the limited amount of CDBG funds available and administrative the administrative capacity.

AP-38 Project Summary
Project Summary Information

1	Project Name	Street, Sidewalk, and Drainage Reconstruction Projects
	Target Area	CT211.04 BG1 CT211.05 BG2 CT210.02 BG3 CT211.06 BG1 CT211.03 BG2 CT211.06 BG2 CT211.05 BG1 CT211.04 BG2 CT210.09 BG3
	Goals Supported	Public Facilities - Street, Sidewalk & Drainage
	Needs Addressed	Public Facilities Improvements
	Funding	CDBG: \$209,072
	Description	This is a citywide project aimed at improving streets, sidewalks, and drainage, which include LMI target areas. This will help improve the livability of these areas, providing upgraded infrastructure to be utilized by nearby residents.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 16,850 families could benefit from proposed improvements depending on the location.
	Location Description	Low to Moderate Income census tracts.
	Planned Activities	Public infrastructure reconstruction and improvements, including but not limited to drainage reconstruction, addition of sidewalks, and other HUD allowed activities in the right-of-way.
2	Project Name	Existing homeowner rehab and repair
	Target Area	City-Wide
	Goals Supported	Existing Homeowner Rehab Program
	Needs Addressed	Existing Homeowner Rehabilitation
	Funding	CDBG: \$7,500
	Description	This is a project to assist Sumner Habitat for Humanity with home repair within the City of Hendersonville.
	Target Date	6/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	1
	Location Description	Not selected at this time.
	Planned Activities	Assist with homeowner rehab in conjunction with Sumner Habitat for Humanity.
3	Project Name	21-22 Grant Administration
	Target Area	City-Wide
	Goals Supported	CDBG Planning & Administration
	Needs Addressed	CDBG Planning & Administration
	Funding	CDBG: \$20,000
	Description	Administration costs to help subsidize staff costs for the City of Hendersonville.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	0
	Location Description	n/a
	Planned Activities	Administration costs offset for CDBG grant for City of Hendersonville.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The low to moderate income tracts where the majority of the project funding will be directed are located on the west side of Hendersonville.

Geographic Distribution

Target Area	Percentage of Funds
CT211.04 BG1	10
CT211.05 BG2	10
CT210.02 BG3	10
CT211.06 BG1	10
CT211.03 BG2	10
CT211.06 BG2	10
CT211.05 BG1	10
CT211.04 BG2	10
CT210.09 BG3	10
City-Wide	10

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Currently no project has been identified, and all funding may be directed to a project located in only one LMI tract. The homeowner rehab project and admin costs will follow HUD guidelines provided designee of funds does project accordingly.

Discussion

Funds will be specifically targeted to one or more projects in one or more LMI tracts. The homeowner rehab project and admin costs will follow HUD guidelines provided designee of funds does project accordingly..

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

A portion of 2021-2022 CDBG funding will be utilized to create or maintain affordable housing units.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	1
Acquisition of Existing Units	0
Total	1

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

The City of Hendersonville was projecting to create an existing homeowner rehab program partnership with a non-profit agency in Action Plan Year 3 and Action Plan Year 4, but due to reduced funding amounts (approximately \$5,000 each year, cumulatively approximately \$40,000 between Years 1-3) and associated limited administrative capacity, did not pursue the activity. However, extra funding was available with the current grant award, and the city has made funding available to Sumner Habitat for Humanity at their request. The City will continue to look for ways to assist in affordable housing efforts and education.

AP-60 Public Housing – 91.220(h)

Introduction

No 2021-2022 CDBG funding will be utilized to address the needs of public housing tenants.

Actions planned during the next year to address the needs to public housing

The City of Hendersonville will continue to work closely with local and state housing agencies and service providers to address the needs of subsidized housing tenants in the community.

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

There is not a Public Housing Authority located within the City of Hendersonville.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

N/A

Discussion

The City will continue to look for opportunities to create new high quality affordable housing units to meet the needs of the community.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City of Hendersonville will not be utilizing 2021-2022 CDBG funding to address Homelessness.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

The City will continue to coordinate and work with local advocates and public service agencies to assess and meet the needs of homeless persons within the community. The City of Hendersonville will continue to actively participate in the regional Continuum of Care.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City will continue to coordinate and work with local advocates and public service agencies to address the needs of homeless persons within the community in need of emergency shelter and transitional housing. The City of Hendersonville will continue to actively participate in the regional Continuum of Care.

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

The City of Hendersonville is not a direct recipient of HUD ESG or HOPWA funds, although we are currently a recipient of State ESG funds. The City of Hendersonville will continue to support and work with Local homeless advocates to address the needs of homeless persons. Examples would be keeping in communication with homeless advocates and service providers and assisting them in various ways, such as with professional assistance. The City of Hendersonville will continue to actively participate in the regional Continuum of Care.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving

assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City will continue to coordinate and work with local advocates and public service agencies to address the needs of individuals and families in the community to avoid becoming homeless. The City of Hendersonville will continue to actively participate in the regional Continuum of Care.

Discussion

The City will continue to participate in the regional Continuum of Care to address the needs of homeless persons.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The City of Hendersonville will continue to look for opportunities to remove barriers to affordable housing in the community. With rapidly rising local real estate market with not crest in sight, the need for additional affordable housing is most apparent.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

No barriers relating to public policy have been identified. We will continue to closely watch these issues and take action if they become a barrier. Affordable housing is generally difficult to find in the Nashville MSA due to market conditions and high land values.

Discussion:

The previous Analysis of Impediments will be updated as needed to identify any new potential barriers to affordable housing.

AP-85 Other Actions – 91.220(k)

Introduction:

The planned activities listed within the 2021-2022 Hendersonville Annual Action Plan focuses on the stabilization of Low to Moderate Income (LMI) Census Tract Block Groups.

Actions planned to address obstacles to meeting underserved needs

The major projects outlined in the 2021-2022 CDBG project funding will utilize resources that would otherwise not be available to undertake these projects that impact underserved populations in Hendersonville.

Actions planned to foster and maintain affordable housing

Utilizing the limited CDBG funding available to stabilize large areas of LMI Census Tract Block Group Neighborhood that further the affordable housing base in the community.

Actions planned to reduce lead-based paint hazards

Most likely none of the proposed 2021-2022 projects would involve lead-based paint hazards, but if they did, testing and mitigation plans will be completed by certified individuals.

Actions planned to reduce the number of poverty-level families

The City will continue to communicate and work closely with all assisted housing, service providers, government officials and transportation officials to address the needs of all low to moderated Income residents with a focus to reduce the number of poverty-level families.

Actions planned to develop institutional structure

The City of Hendersonville will continue to coordinate with the operators of assisted housing and governmental health, mental health, service agencies to develop the institutional structure of the community. The City works with the regional Continuum of Care to break the cycle of chronic homelessness and target services and resources. The City government works closely with Sumner officials on efforts to address affordable housing. Coordination and communication with THDA occurs throughout the year. The City works closely with the local Chamber of Commerce on a common direction for economic development activities. Coordination with the transit providers and an understanding of existing and proposed bus route assist in affordable housing related decisions.

Actions planned to enhance coordination between public and private housing and social service agencies

The City will continue to communicate and work closely with all assisted housing, private housing and social service providers, to address the needs of citizens.

Discussion:

The City of Hendersonville is focused on utilizing limited CDBG funding to stabilize LMI neighborhoods.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

No CDBG Program Income is anticipated during 2021-2022.

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

\$236,572 has been made available for 2021-2022 for specified CDBG activities and projects.

Grantee Unique Appendices



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

May 13, 2021

The Honorable Jamie Clary
Mayor of Hendersonville
101 Maple Drive North
Hendersonville, TN 37075

Dear Mayor Clary:

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2021 allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special needs populations across the country. Public Law 116-260 includes FY 2021 funding for these programs. Please note that this letter reflects a revised amount for the Community Development Block Grant and Section 108 borrowing authority. Your jurisdiction's FY 2021 available amounts are as follows:

Community Development Block Grant (CDBG)	\$236,572
Recovery Housing Program (RHP)	\$0
HOME Investment Partnerships (HOME)	\$0
Housing Opportunities for Persons With AIDS (HOPWA)	\$0
Emergency Solutions Grant (ESG)	\$0

Individuals and families across the country are struggling in the face of four converging crises: the COVID-19 pandemic, the resulting economic crisis, climate change, and racial inequity. Through these bedrock programs, CPD seeks to develop strong communities by promoting integrated approaches that provide decent housing and suitable living environments while expanding economic opportunities for low- and moderate-income and special needs populations, including people living with HIV/AIDS. We urge grantees to strategically plan the disbursement of grant funds to provide relief for those affected by these converging crises and help move our country toward a robust recovery.

Based on your jurisdiction's CDBG allocation for this year, you also have \$1,182,860 in available Section 108 borrowing authority. Since Section 108 loans are federally guaranteed, this program can leverage your jurisdiction's existing CDBG funding to access low-interest, long-term financing to invest in Opportunity Zones or other target areas in your jurisdiction.

HUD continues to emphasize the importance of effective performance measurements in all its formula grant programs. Proper reporting in the Integrated Disbursement and Information System (IDIS) is critical to ensure grantees comply with program requirements and policies, provide demographic and income information about the persons that benefited from a community's activities, and participate in HUD-directed grantee monitoring. Your ongoing attention to ensuring

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complete and accurate reporting of performance measurement data continues to be an invaluable resource with regard to the impact of these formula grant programs.

The Office of Community Planning and Development is looking forward to working with you to promote simple steps that will enhance the performance of these critical programs and successfully meet the challenges that our communities face. If you or any member of your staff have questions, please contact your local CPD Office Director.

Sincerely,

A handwritten signature in blue ink, appearing to read 'James', with a stylized flourish extending to the right.

James Arthur Jemison II
Principal Deputy Assistant Secretary
for Community Planning and Development

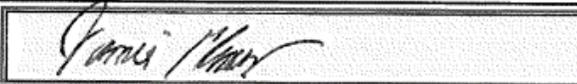
Grantee SF-424's and Certification(s)

[View Burden Statement](#)

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="radio"/> Preapplication <input checked="" type="radio"/> Application <input type="radio"/> Changed/Corrected Application	* 2. Type of Application: <input type="radio"/> New <input checked="" type="radio"/> Continuation <input type="radio"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received:	4. Applicant Identifier:	
5a. Federal Entity Identifier:	5b. Federal Award Identifier:	
State Use Only:		
6. Date Received by State:	7. State Application Identifier:	
8. APPLICANT INFORMATION:		
* a. Legal Name: City of Hendersonville, TN		
* b. Employer/Taxpayer Identification Number (EIN/TIN):	* c. Organizational DUNS:	
620809182	0782417340000	
d. Address:		
* Street1:	101 Maple Drive North	
Street2:		
* City:	Hendersonville	
County/Parish:		
* State:	TN: Tennessee	
Province:		
* Country:	USA: UNITED STATES	
* Zip / Postal Code:	37075-2586	
e. Organizational Unit:		
Department Name:	Division Name:	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	Mr.	* First Name:
		Grant
Middle Name:		
* Last Name:	Green	
Suffix:		
Title:	Senior Planner	
Organizational Affiliation:		
City of Hendersonville, TN		
* Telephone Number:	615-264-5316	Fax Number:
* Email:	ggreen@hvilletn.org	

Application for Federal Assistance SF-424	
<p>* 9. Type of Applicant 1: Select Applicant Type:</p> <input type="text" value="C: City or Township Government"/>	
<p>Type of Applicant 2: Select Applicant Type:</p> <input type="text"/>	
<p>Type of Applicant 3: Select Applicant Type:</p> <input type="text"/>	
<p>* Other (specify):</p> <input type="text"/>	
<p>* 10. Name of Federal Agency:</p> <input type="text" value="HUD"/>	
<p>11. Catalog of Federal Domestic Assistance Number:</p> <input type="text"/>	
<p>CFDA Title:</p> <input type="text"/>	
<p>* 12. Funding Opportunity Number:</p> <input type="text"/>	
<p>* Title:</p> <input type="text" value="Continuation of CDBG funding via PJ Status"/>	
<p>13. Competition Identification Number:</p> <input type="text"/>	
<p>Title:</p> <input type="text"/>	
<p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <input type="text"/> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
<p>* 15. Descriptive Title of Applicant's Project:</p> <input type="text" value="Continuation of CDBG funding via PJ Status"/>	
<p>Attach supporting documents as specified in agency instructions.</p> <div style="text-align: center; margin-top: 10px;"> <input type="button" value="View Attachments"/> </div>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	TN 6th
* b. Program/Project	
Attach an additional list of Program/Project Congressional Districts if needed.	
	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date:	07/01/2021
* b. End Date:	06/30/2022
18. Estimated Funding (\$):	
* a. Federal	236,572.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	236,572.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="radio"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="radio"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="radio"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="radio"/> Yes <input checked="" type="radio"/> No	
If "Yes", provide explanation and attach	
	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
<small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix:	Mr.
* First Name:	Jamie
Middle Name:	
* Last Name:	Clary
Suffix:	
* Title:	Mayor
* Telephone Number:	615-822-1000
Fax Number:	
* Email:	jclary@hvilletn.org
* Signature of Authorized Representative:	
* Date Signed:	6-11-21

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

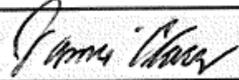
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Hendersonville, TN	6-11-21

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