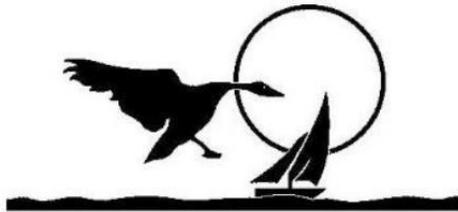

HENDERSONVILLE, TN

CAPER



2nd CDBG Program Year (July 1, 2018 - June 30, 2019)

The Consolidated Annual Performance and Evaluation Report (CAPER) includes Narrative Responses to CAPER questions that CDBG Grantees must respond to each year in order to be compliant with the HUD Consolidated Planning Regulations. This portion covers the questions in HUD's Integrated Disbursement and Information System (IDIS).

Created By: City of Hendersonville Planning Department Staff

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

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

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

Accomplishments: The Senior Center Renovation Project began in Fall 2018 with an advertisement for a RFQ for architectural firms to draw plans for the project. Gobbell-Hayes, a women owned business enterprise (WBE), was selected to do the plans. The project was advertised and bid out in late 2018, with Morris General Construction of Memphis, TN submitting the low bid of \$436,000. Morris General was confirmed to not be on the list of HUD debarments. The Senior Center project includes a new roof, new doors and an accessible entrance, new windows, exterior paint, lighting, a covered patio, and the addition of two canopies.

Street and Stormwater Improvement Projects were completed in Census Tract 211.05, Block Group 2, an eligible low to moderate income tract. These improvements were done on both Iris Court and Hillwood Drive, and included new stormwater structures and improved drainage, as well as new paving.

In addition, a small sign replacement program for LMI areas was also initiated.

\$500,000 in HOME funds were designated by THDA for many cities throughout Tennessee, including Hendersonville. However, after advertising and public outreach that included a presentation at the Senior Center, there was very little interest from the public within the city, as only four applications were received. The City Codes department contracted with Raymond and Associates/GNRC to assist with processing applications that were received. GNRC has had great difficulty finding contractors to bid on the jobs.

Breakdown of 2018/2019 grant funds with carryover: \$788,062.75 budgeted and committed; \$571,522.69 expended. The actual 2018-2019 HUD allocation to the City of Hendersonville was \$207,476.

Progress Assessment: The City of Hendersonville successfully developed the necessary tools to administer CDBG funds and to begin implementing projects consistent with CDBG and other federal rules and regulations, including proper procurement policies and complying with environmental review and wage rate regulations. The Senior Citizen Center rehabilitation project, which comprised a substantial amount of current and previous year allocations, was bid and was at approximately 75% completion at the end of the fiscal year. Street and Stormwater projects in a low to moderate income neighborhood was completed. A small sign replacement program in low to moderate income tract areas was initiated. In addition, the city gained compliance with the expenditure ratio in April 2019, thereby



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	580,586.75
02 ENTITLEMENT GRANT	207,476.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	788,062.75

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	546,556.31
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	546,556.31
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	24,966.38
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	571,522.69
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	216,540.06

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	546,556.31
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	546,556.31
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	207,476.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	207,476.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	24,966.38
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	24,966.38
42 ENTITLEMENT GRANT	207,476.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	207,476.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.03%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2017	3	44	6221329	(2017) Senior Center Reno Phase I	03A	LMC	\$25,545.00	
2017	3	44	6246021	(2017) Senior Center Reno Phase I	03A	LMC	\$3,705.00	
2017	3	44	6246024	(2017) Senior Center Reno Phase I	03A	LMC	\$56,970.90	
2017	3	44	6246030	(2017) Senior Center Reno Phase I	03A	LMC	\$1,950.00	
2017	3	44	6246037	(2017) Senior Center Reno Phase I	03A	LMC	\$50,326.20	
2017	3	44	6246046	(2017) Senior Center Reno Phase I	03A	LMC	\$18,000.00	
2017	3	44	6252922	(2017) Senior Center Reno Phase I	03A	LMC	\$162,496.80	
2017	3	44	6253003	(2017) Senior Center Reno Phase I	03A	LMC	\$2,630.00	
2017	3	44	6253013	(2017) Senior Center Reno Phase I	03A	LMC	\$2,595.65	
2017	3	44	6261444	(2017) Senior Center Reno Phase I	03A	LMC	\$49,365.90	
2017	3	44	6263228	(2017) Senior Center Reno Phase I	03A	LMC	\$2,925.00	
2017	3	44	6278060	(2017) Senior Center Reno Phase I	03A	LMC	\$32,830.82	
2017	3	44	6278082	(2017) Senior Center Reno Phase I	03A	LMC	\$1,170.00	
							03A Matrix Code	\$410,511.27
2018	2	48	6278045	(2018) Sign Replacement Phase II	03K	LMA	\$11,045.04	
2018	4	46	6221330	(2018) Street, Sidewalk & Drainage Reconstruction Projects	03K	LMA	\$52,588.75	
2018	4	46	6246027	(2018) Street, Sidewalk & Drainage Reconstruction Projects	03K	LMA	\$72,411.25	
							03K Matrix Code	\$136,045.04
Total								\$546,556.31

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2017	1	42	6182692	2017-18 CDBG Staff Planning & Admin (2017)	21A		\$15,000.00	
2018	1	43	6221322	2018-2019 CDBG Admin (2018)	21A		\$9,966.38	
							21A Matrix Code	\$24,966.38
Total								\$24,966.38

Table 1 - Accomplishments - Program Year

Goal	Category	Funding	Outcome	Expected	Actual	Unit of Measure	Percent complete
CDBG Planning & Administration	Other - Administration		Indicator Other	1	1	Other	100.00%
Hendersonville Senior Citizen's Center Reconstruct	Non-Homeless Special Needs		Indicator Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	6572	4000	Persons Assisted	60.86%
Public Facilities - Sign Replacement Program	Non-Housing Community Development		Indicator Public service activities other than Low/Moderate Income Housing Benefit	16850	2000	Persons Assisted	11.87%
Public Facilities - Street, Sidewalk & Drainage	Non-Housing Community Development		Indicator Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	10000	4000	Persons Assisted	40.00%

Table 2 - Accomplishments - Strategic Plan to Date

Goal	Category	Funding	Outcome	Expected	Actual	Unit of Measure	Percent complete
CDBG Planning & Administration	Other - Administration	Source Amount CDBG \$160,000.00	Indicator Other	6	2	Other	40.00%
Existing Homeowner Rehab Program	Affordable Housing	Source Amount CDBG \$60,000.00	Indicator Homeowner Housing Rehabilitated	2	0	Household Housing Unit	0.00%
Hendersonville Senior Citizen's Center Reconstruct	Non-Homeless Special Needs	Source Amount CDBG \$443,698.00	Indicator Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	6572	4000	Persons Assisted	60.86%
Public Facilities - Sign Replacement Program	Non-Housing Community Development	Source Amount CDBG \$140,000.00	Indicator Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	16850	2000	Persons Assisted	11.87%
Public Facilities - Street, Sidewalk & Drainage	Non-Housing Community Development	Source Amount CDBG \$610,000.00	Indicator Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	10000	4000	Persons Assisted	40.00%

placing it under the 1.5 required by HUD and meeting the goals established by the city's work-out plan that was submitted to HUD in 2018.

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

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

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	19,346
Black or African American	1,632
Asian	463
American Indian or American Native	25
Native Hawaiian or Other Pacific Islander	0
Total	21,466
Hispanic	816
Not Hispanic	21,244

Table 1 – Table of assistance to racial and ethnic populations by source of funds

Narrative

While identified Low to Moderate income tracts have seen the most benefit, the Senior Center project, the sign replacement project, and the street and drainage improvement projects assisted generally have helped all citizens within the city.

The number of families above use the city's 2018 population, the ACS racial statistics, and the city's 2018 Census persons per household (2.61).

According to the 2012-2016 ACS estimates, the City of Hendersonville's racial breakdown was the following (>2%):

White: 87.7%

Black/African American: 7.4%

Asian: 2.1%

Hispanic or Latino: 3.7%

Block groups had the following racial breakdown, according to the 2016 ACS:

CT210.02 BG 3: White-1,209, Black-75, American Indian-0, Asian-0

CT210.09 BG 3: White-2,250, Black-250, American Indian-65, Asian-22

CT211.03 BG 2: White-1,792, Black-112, American Indian-0, Asian-0

CT211.04 BG 1: White-1,081, Black-108, American Indian-0, Asian-50

CT211.04 BG 2: White-830, Black-117, American Indian-0, Asian-0

CT211.05 BG 1: White-1,338, Black-200, American Indian-0, Asian-103

CT211.05 BG 2: White-2,237, Black-0, American Indian-0, Asian-19

CT211.06 BG 1: White-2,177, Black-480, American Indian-0, Asian-39

CT211.06 BG 2: White-1,121, Black-176, American Indian-0, Asian-106

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	788,063	571,523

Table 2 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City-Wide	57	3	Any Location within the Jurisdiction
CT210.02 BG3	7	0	
CT210.09 BG3	2	0	
CT211.03 BG2	2	0	
CT211.04 BG1	2	0	
CT211.04 BG2	7	0	
CT211.05 BG1	7	0	
CT211.05 BG2	2	24	
CT211.06 BG1	2	0	
CT211.06 BG2	58	73	

Table 3 – Identify the geographic distribution and location of investments

Narrative

Leveraging

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

The city contributed \$55,000 toward the Senior Center project. In addition, the city spent a total of approximately \$400,000 for Street and Stormwater projects in Census Tract 211.05 Block Group 2. The Senior Center project is on city-owned property and the facility is open to the general public.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 4 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	0	0

Table 5 – Number of Households Supported

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

The Second Year Action Plan for the City of Hendersonville focused funding on public projects, many of which are in LMI tract areas.

The CDBG funds will be used to achieve the Suitable Living Environment Objective which includes improving the safety and livability of neighborhoods. As stated in a previous section, public

infrastructure improvements within low to moderate income areas are leveraging private residential investment from area property owners.

In March 2013, the Planning Department identified affordable housing and community development needs, analyzing barriers to affordable housing, and to advise on the development of Hendersonville’s Analysis of Impediments to Fair Housing. During the second program year key barriers were identified and the AI was completed and submitted to HUD. Recommendations in the AI are being implemented and evaluated during the last program year.

Discuss how these outcomes will impact future annual action plans.

The City will evaluate the need for homeless housing as needed and as each Consolidated Plan is considered.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 6 – Number of Households Served

Narrative Information

The city focused its limited CDBG funds on projects in the Suitable Living Environment Objective, focusing on infrastructure and facilities in low to moderate income areas.

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

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

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

While the City of Hendersonville does not currently experience a severe challenge related to homeless persons and families, it persists given the larger regional and national economic realities. There are persons and families stranded from travel along the interstate system, persons and families that have been evicted from existing rental arrangements, and families and persons escaping domestic violence or other social issues.

The Central Tennessee Continuum of Care (C of C) that includes Sumner County and Hendersonville is administered by Buffalo Valley Homeless No More (HNM). It services over 20 Tennessee counties. There is a lack of good data regarding homelessness and its subpopulations in the City of Hendersonville. There is data regarding the activity related to the Central Tennessee C of C. HUD's Continuum of Care Homeless Assistance Programs for Homeless Populations and Subpopulations as well as the Housing Inventory Chart are included in the Consolidated Plan.

According to the Central Tennessee C of C's Point-in Time Count held January 2017, there were 180 total homeless households for the 20-county included in the C of C.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Planning Department in Hendersonville was contacted by the Tennessee Housing Development Agency notifying them of the State's small cities program. The Tennessee Housing Development Agency administers the federally-funded Emergency Solutions Grant (ESG) Program to increase the number and quality of emergency shelters and transitional housing facilities for homeless individuals and families; to operate these facilities; to provide essential social services; to provide street outreach services; to provide rapid rehousing assistance; and to provide Homeless Management Information Systems. Because these funds are part of the State ESG entitlement and not a direct entitlement from HUD to Hendersonville, reporting was part of the State's required ESG performance reports. These funds are allowing the City of Hendersonville to subcontract with a local non-profit agency for homeless prevention and repaid re-housing services. 2016-2017 was the last program year the City received ESG funds.

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

programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The Emergency Shelter Grant funds previously received from the State allow the City to assist groups of persons who otherwise would be candidates for homelessness.

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

Participation in the Central Tennessee Continuum of Care (C of C) puts city representatives in contact with agencies that can assist homeless individuals. The city can act as a liaison in the event there is someone seeking assistance due to lack of housing.

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

Actions taken to address the needs of public housing

The City of Hendersonville does not currently have a public housing agency or City subsidized housing units. The Tennessee Housing and Development Agency may directly provide housing assistance to residents within the City of Hendersonville.

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

Due to the lack of public housing, the city has no direct involvement with public housing residents. Public housing residents would be directed to THDA and provided any information needed for homeownership programs.

Actions taken to provide assistance to troubled PHAs

The City has no public housing authorities.

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

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City is not aware of any municipal-specific policies that serve as a barrier to affordable housing. Land use controls and zoning are generally not unique to the local jurisdiction. Multi-family and dense residential development have been approved in Hendersonville that may provide more opportunity for more affordable housing choices. Higher land and residential values are market-driven, and any affect by public policy would be negligible. Local development options and housing choices available in the nearby surrounding area help increase affordable housing availability, and assists in reducing the pressure driven by increasing land value in the Nashville MSA.

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

Participated in the Homeless No More Regional Continuum of Care to expand housing opportunities for low income persons and families.

Participated in the Metropolitan Planning Organization to improve regional transportation and transit opportunities.

Projects in the second year of the Consolidated Plan for the community included public notice and outreach efforts to obtain needs and provide information on current project goals.

The City implemented Hendersonville Horizons that that set specific Goals and Objectives for the Community. As a part of this process, goals were evaluated to expand transit options for regional employment and housing choice.

Gave a presentation at Hendersonville AARP chapter meeting in 2018 to discuss in addition to other items, fair housing issues and housing opportunities for seniors and upcoming improvements to the local Senior Citizens Center

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

City of Hendersonville continued to work with the applicants for \$500,000 in HOME funds to assist low to moderate income persons and families make needed improvements to their homes.

AI IMPEDIMENT #2 - Need for Affordable Housing Opportunities *(expand affordable housing opportunities for low to moderate income households aiding in the diversity of neighborhoods, schools, and overall housing choice)*

AI IMPEDIMENT #5 -Coordination efforts need to be explored with regional partners and private sector organizations *(partner with public and private sector organizations to aid in disseminating information and awareness of fair housing initiatives to create affordable and maintain affordable housing opportunities through transportation, housing programs/initiatives, and diversity)*

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

Participated in the Homeless No More Regional Continuum of Care to expand housing opportunities for low income persons and families.

AI IMPEDIMENT #1 - Lack of public awareness of Fair Housing Laws and reporting procedures for discrimination complaints *(provide opportunities for fair housing awareness and education to its citizens, landlords, property managers, and its staff)*

AI IMPEDIMENT #2 - Need for Affordable Housing Opportunities *(expand affordable housing opportunities for low to moderate income households aiding in the diversity of neighborhoods, schools, and overall housing choice)*

AI IMPEDIMENT #5 -Coordination efforts need to be explored with regional partners and private sector organizations *(partner with public and private sector organizations to aid in disseminating information and awareness of fair housing initiatives to create affordable and maintain affordable housing opportunities through transportation, housing programs/initiatives, and diversity)*

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

The City implemented Hendersonville Horizons that that set specific Goals and Objectives for the Community. As a part of this process, goals were evaluated to expand transit options for regional employment and housing choice.

AI IMPEDIMENT #2 - Need for Affordable Housing Opportunities *(expand affordable housing opportunities for low to moderate income households aiding in the diversity of neighborhoods, schools, and overall housing choice)*

AI IMPEDIMENT #3 - Lack of transit options for regional employment and housing opportunities *(Regional efforts to improve transportation in the city and surrounding cities will increase options for not only employment but also increase housing choice for its current and future citizens)*

AI IMPEDIMENT #5 -Coordination efforts need to be explored with regional partners and private sector organizations *(partner with public and private sector organizations to aid in disseminating information and awareness of fair housing initiatives to create affordable and maintain affordable housing opportunities through transportation, housing programs/initiatives, and diversity)*

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

FISCAL YEAR 2018 - 2019– CITY OF HENDERSONSONVILLE DONATION LIST UTILIZING GENERAL FUNDS TO ASSIST NON-PROFIT AGENCIES TO FURTHER FAIR HOUSING AND EQUAL OPPORTUNITY RELATED EFFORTS (The following are actions taken during the last year through funding, other than CDBG, and partnerships to promote implementation of the AI):

HENDERSONVILLE SAMARITAN ASSOCIATION

(FY 2018 - \$12,500)

Assists families in need to get through a crisis that is unusual to their lifestyle, and then to assist them in becoming self-sufficient.

Hosts back-to-school program that provides supplies to children and a care package program that provides 2 days of food to kids over the weekend. Assist individuals and families with personal finance and budgeting. Assists with transition from homelessness needs. City has previously been pass thru to the organization for ESG Program.

Will assist, along with other organizations to reach out to potential applicants to benefit from the \$500,000 in HOME funds, secured by the City to renovate homes of low to moderated income families and individuals in Hendersonville.

AI IMPEDIMENT #1 - Lack of public awareness of Fair Housing Laws and reporting procedures for discrimination complaints (*provide opportunities for fair housing awareness and education to its citizens, landlords, property managers, and its staff*)

AI IMPEDIMENT #2 - Need for Affordable Housing Opportunities (*expand affordable housing opportunities for low to moderate income households aiding in the diversity of neighborhoods, schools, and overall housing choice*)

AI IMPEDIMENT #5 -Coordination efforts need to be explored with regional partners and private sector organizations (*partner with public and private sector organizations to aid in disseminating information and awareness of fair housing initiatives to create affordable and maintain affordable housing opportunities through transportation, housing programs/initiatives, and diversity*)

MID CUMBERLAND HUMAN RESOURCE

(FY 2018 - \$7,750)

Provides transportation services for public with care to Seniors and persons with special needs.

AI IMPEDIMENT #3 - Lack of transit options for regional employment and housing opportunities

(Regional efforts to improve transportation in the city and surrounding cities will increase options for not only employment but also increase housing choice for its current and future citizens)

AI IMPEDIMENT #5 -Coordination efforts need to be explored with regional partners and private

sector organizations *(partner with public and private sector organizations to aid in disseminating information and awareness of fair housing initiatives to create affordable and maintain affordable housing opportunities through transportation, housing programs/initiatives, and diversity)*

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

The City of Hendersonville has already commenced affirmatively promoting fair housing choice, taking the following actions:

1. In April 2019, staff attended the National Planning Conference in San Francisco, where many fair housing topics were covered. Staff attended Policy Planning in San Francisco, where affordable housing, preserving neighborhoods, and accessory dwelling regulations highlighted the session. Staff also attended sessions where such concerns as gentrification, lack of workforce housing, and opposition to density in appropriate areas were covered.
2. Continuing to work with the TN Fair Housing Council (TFHC) to provide outreach and education in the Hendersonville community. TFHC is a private, non-profit advocacy organization whose mission is to eliminate housing discrimination throughout Tennessee. They give presentations to both landlords and residents regarding fair housing issues and will investigate complaints;

CDBG ADMINISTRATION

Efforts to implement the second year of the Consolidated Plan for the community that included outreach efforts to obtain needs and provide information on current project goals.

AI IMPEDIMENT #1 - Lack of public awareness of Fair Housing Laws and reporting procedures for discrimination complaints *(provide opportunities for fair housing awareness and education to its citizens, landlords, property managers, and its staff)*

AI IMPEDIMENT #3 - Lack of transit options for regional employment and housing opportunities

(Regional efforts to improve transportation in the city and surrounding cities will increase options for not

only employment but also increase housing choice for its current and future citizens)

Participated in the Metropolitan Planning Organization to improve regional transportation and transit opportunities.

AI IMPEDIMENT #3 - Lack of transit options for regional employment and housing opportunities

(Regional efforts to improve transportation in the city and surrounding cities will increase options for not only employment but also increase housing choice for its current and future citizens)

AI IMPEDIMENT #5 -Coordination efforts need to be explored with regional partners and private sector organizations *(partner with public and private sector organizations to aid in disseminating information and awareness of fair housing initiatives to create affordable and maintain affordable housing opportunities through transportation, housing programs/initiatives, and diversity)*

Gave a presentation at Hendersonville AARP chapter meeting in 2018 to discuss in addition to other items, fair housing issues and housing opportunities for seniors and upcoming improvements to the local Senior Citizens Center

AI IMPEDIMENT #1 - Lack of public awareness of Fair Housing Laws and reporting procedures for discrimination complaints *(provide opportunities for fair housing awareness and education to its citizens, landlords, property managers, and its staff)*

AI IMPEDIMENT #5 -Coordination efforts need to be explored with regional partners and private sector organizations *(partner with public and private sector organizations to aid in disseminating information and awareness of fair housing initiatives to create affordable and maintain affordable housing opportunities through transportation, housing programs/initiatives, and diversity)*

CR-40 - Monitoring 91.220 and 91.230

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

The City of Hendersonville's Planning Department is the Lead Agency for the preparation of the Consolidated Plan and associated Action Plans. The Planning Department has extensive experience in advertising and conducting public meetings on a variety of community planning issues such as land use and transportation, greenways and bike/ped trails, and zoning overlays. They will continue to use their strategies for public notice and outreach, which include advertising in The Hendersonville Standard and on the City's website and City cable access channel.

Staff works to ensure Housing and Urban Development as well as Community Development Block Grant goals are met. The City encourages minority and women owned business enterprises to apply for all CDBG related contracts. All CDBG related contracts must adhere to prevailing wage standards, as well as equal opportunity employment requirements. Contractors must submit documentation that affirms that these requirements are met.

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

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

Citizen Participation

Participation activities are designed to provide for and encourage the participation of all citizens, with an emphasis placed on residents with moderate, low, or extremely low household incomes, who are most likely to be affected by the expenditure of housing and community development funds. Participation is encouraged at all stages of the planning, development and evaluation of housing and community development programs by all those who may be affected, or wish to be involved in the process. Efforts will be made to assure that minorities, non-English speaking persons, as well as persons with mobility, visual or hearing impairments, or other disabilities have adequate assistance required to fully participate in the process. Anyone needing technical assistance or special assistance or interpretation service, may make special arrangements by contacting the Planning Department at (615) 264-5316.

Access to Information

Citizens are given multiple opportunities to assess and comment on all aspects of the Consolidated Plan. This may be done at any point through community meetings, public hearings, phone calls, emails or other written comments to the Planning Department. Citizens, public agencies and other interested parties, including those households most affected, will have the opportunity to receive information, review and submit comments on the proposed Consolidated Plan, including estimates of the amount designed to benefit low and moderate income residents. Information regarding the Consolidated Plan and the CDBG program in the City of Hendersonville are maintained on the City of Hendersonville's website <http://www.hvilletn.org/Home>. The Consolidated Plan, performance reports, and amendments are available on the Planning Department's website and made available to citizens free of charge. These documents may be obtained by calling (615) 264-5316. Program records will be available to interested parties for at least a period of five years. Records may be reviewed by appointment during regular business hours.

Public Meetings

A minimum of two public hearings are held each year regarding the Consolidated Plan/Action Plan submission. While every effort will be made to hold these meetings at the same time and location as outlined in the Plan, the meetings will be widely publicized each year. Notification of the public hearings will be published as outlined below in the Meeting Notices section of the Plan. All public hearings will be held at City Hall located at 101 Maple Drive North, Hendersonville, TN 37075. This location is accessible to persons with disabilities.

The Consolidated Plan and Annual Action Plan

The Consolidated Plan and/or Annual Action Plan public hearing will be held for the purpose of receiving comments on the proposed plan during the 30 day public comment period. The proposed Consolidated Plan will include information regarding the amount of federal, state and local assistance that is expected to be received by the City of Hendersonville, information regarding the range of activities to be undertaken, including the amount that will benefit low and moderate income persons and the plans to minimize residential displacement and to assist any persons who may be displaced due to housing and community development activities. The Consolidated Plan and/or Annual Action Plans are due to HUD 45 days before the program year begins. A copy of the Plans will be available on the City of Hendersonville's website <http://www.hvilletn.org/Home> and can be obtained free of charge from the Planning Department.

CR-45 - CDBG 91.520(c)

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

The city is currently in the process of amending its 5 Year Consolidated Plan to reflect the need for additional project funding for the Senior Citizens Center Phase II. Due to limited funding allocations, the city is not able to have a substantial amount of project funds for any major project in one calendar year.

The city will try to make further efforts to reach out to local Section 3 Business Registrants and inform them of open bids and available bid documents in order to attempt to receive a bid from a local contractor.

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

No

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

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