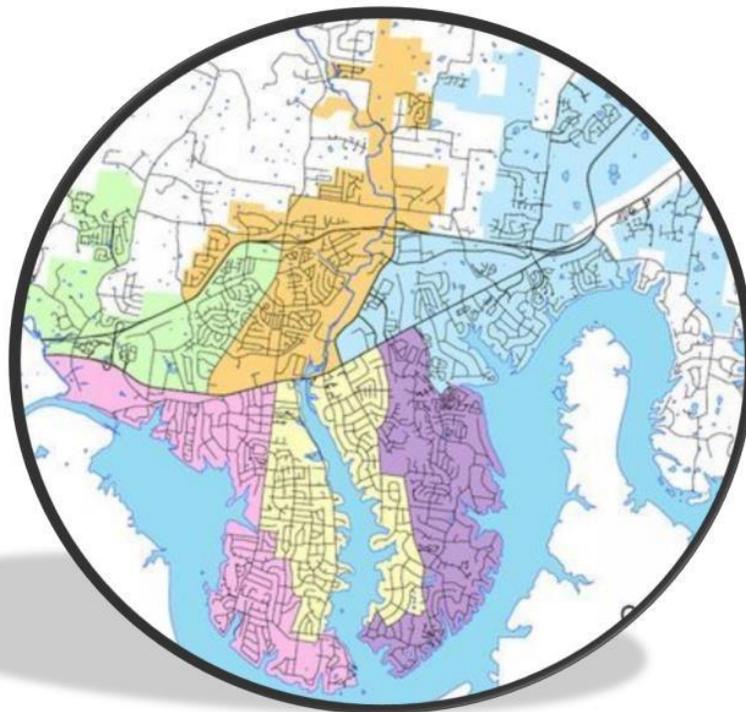

CITY OF HENDERSONVILLE, TN

2020 – 2021 ANNUAL ACTION PLAN

(7/1/2020 – 6/30/2021)



HUD Community Development Block Grant (CDBG)

Created By: Hendersonville Planning Department Staff

Approved: July 14, 2020

(Resolution 2020-34)

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, neighborhood signage enhancements, and rehabilitation of the Senior Citizen Center. The National Objectives that will be met may include low and moderate income area benefit, limited clientele, and spot blight.

Outcomes: Renovation of Senior Citizen's Center to serve the needs of aging residents, improve safety of streets, drainage and signage 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

AMENDED 5 YEAR BUDGET	
<small>Revised 5/26/2020</small>	
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 Henderson 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
New Roof Reconstruction, Building Improvements & Site Improvements to Henderson Senior Center (Phase I)	\$ 40,000
Street, Sidewalk and Drainage Reconstruction - LMI Areas (Phase I)	\$ 125,000
Total 2018-2019 CDBG Special Projects	\$ 190,000
Total CDBG Funds Available for 2019-20 (Year 3)	\$ 301,037
2019-20 CDBG Funds	\$ 201,037
Reprogrammed Funds from Sign Replacement Phase I (2017-2018)	\$ 100,000
Planning Staff Admin Reimbursement (salaries)	\$ 20,000
Total 2019-20 CDBG Admin Cost	\$ 20,000
New Roof Reconstruction, Building Improvements & Site Improvements to Henderson Senior Center (Phase II)	\$ 281,037
Total 2019-2020 CDBG Special Projects	\$ 281,037
Total Estimated CDBG Funds Available for 2020-21 (Year 4)	\$ 348,091
2020-21 CDBG Funds	\$ 219,164
2020-21 CDBG-CV Funds (CARES Act)	\$ 128,927
Planning Staff Admin Reimbursement (salaries)	\$ 20,000
Total 2020-21 CDBG Admin Cost	\$ 20,000
Street, Sidewalk and Drainage Reconstruction - LMI Areas (Phase III)	\$ 169,164
Hendersonville Senior Center Phase III - Final Site and Signage Improvements	\$ 30,000
Total 2020-21 CDBG Special Projects	\$ 199,164
Hendersonville Senior Center Phase III - New HVAC and Air Purification System and Site Improvements, Public Building Coronavirus Measures	\$ 128,927
Total 2020-21 CDBG-CV (Coronavirus)	\$ 128,927
Total Estimated CDBG Funds Available for 2021-22 (Year 5)	\$ 200,000
Planning Staff Admin Reimbursement (salaries)	\$ 20,000
Total 2021-22 CDBG Admin Cost	\$ 20,000
Street, Sidewalk and Drainage Reconstruction - LMI Areas (Phase IV)	\$ 180,000
Total 2021-22 CDBG Special Projects	\$ 180,000

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 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 is planned for fall 2020, and we are currently working with a consultant to design the plan. 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 the final 2 years 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 2020-2021 Annual Action Plan:

- February 13, 2020 – Public Hearing #1 to obtain input on Community Needs.
- April 9, 2020-May 8, 2020 - 30 Day Public Comment Period
- May 8, 2020 – Public Hearing #2 to obtain input on the proposed 2020-2021 Annual Action Plan.
- June 4, 2020-June 8, 2020 - 5 Day Public Comment Period for Amendments, including CDBG-CV.
- June 8, 2020 – Public Hearing #3 to obtain input on the proposed 2020-2021 Annual Action Plan.
- June 23, 2020 - Public Works Meeting to recommend forwarding Plan to BOMA.
- July 14, 2020 - General Committee Meeting to recommend forwarding Plan to BOMA.
- July 14, 2020 - BOMA Meeting to approve the proposed 2020-2021 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 2020-2021 Annual Action Plan were available for review online during the May 8, 2020 and June 8, 2020 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>).

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.

One citizen questioned the applicability of sidewalks during the 30 day public comment period.

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

No comments received to date.

7. Summary

The City of Hendersonville is intent on utilizing the limited CDBG funds available over the next five years 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 Phase 3 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 7:30 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 (26+ years) administering CDBG, HOME and other federal grants.

Consolidated Plan Public Contact Information

To view the 2017-2021 Hendersonville Consolidated Plan and 2020-2021 Annual Action Plan go to the City of Hendersonville website at www.hvilletn.org/planning. Contact Grant Green, Senior Planner at (616) 264-5316 (TDD phone 615-262-5334), or email ggreen@hvilletn.org to obtain a copy of the Consolidated Plan.

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

1. Introduction

Hendersonville’s Amended 2017-2021 Consolidated Plan and the 2020-2021 Fourth-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
- 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 and called soliciting comments.
2	Agency/Group/Organization	BUFFALO VALLEY, INC
	Agency/Group/Organization Type	Housing Services - Housing Services-Victims of Domestic Violence Services-homeless Service-Fair Housing 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. 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 has also been passing through ESG funds to the Organization to assist in transitional housing needs.
4	Agency/Group/Organization	Hendersonville Senior Citizen's Center
	Agency/Group/Organization Type	Services-Elderly Persons Services-Health Services-Education Senior Services
	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 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 will work with Habitat to create 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 Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discuss the public facility needs within LMI areas with the Public Works Director. The City will continue to look for opportunities to improve public facilities within defined LMI areas.
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 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	Buffalo Valley Homeless No More	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 2020-2021 Annual Action Plan were held on February 13, 2020 at Hendersonville City Hall, and virtual Public Hearings on May 8, 2020 and June 8, 2020. 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 2020-2021 Annual Action Plan Action Plan were available for review at the May 8, 2020 and June 8 public hearings. During the 30-day comment period which began April 9, 2020, and ended May 8, 2020, hard copies of the draft plans were available for review online and by email. An additional 5-day comment period was added from June 4-8 and a virtual public hearing was held on June 8, 2020 to address the additional CARES act 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 Residents of Public and Assisted Housing	Public Notice ran in local paper on January 30, 2020 about February 13, 2020 Public Hearing #1.	No comments received.	n/a	
2	Public Hearing	Non-targeted/broad community	No attendees for the February 13, 2020 Public Hearing #1 for input on community needs for the amended Consolidated Plan and Annual Action Plan.	No comments received.	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	<p>Minorities</p> <p>Non-English Speaking - Specify other language: all</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Public Notice ran in local paper on April 9, 2020 about the April 9, 2020-May 8, 2020 30 Day Comment Period and Virtual Public Hearing #2 on May 8, 2020.</p>	<p>One resident asked about the applicability of sidewalks.</p>	n/a	
5	Public Hearing	<p>Non-targeted/broad community</p>	<p>0 attendees for the May 8, 2020 Virtual Public Hearing #2 for input on community needs for the amended Consolidated Plan and Annual Action Plan.</p>	<p>No comments received.</p>	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 Residents of Public and Assisted Housing	Public Notice ran in local paper on June 4, 2020 about the June 4, 2020-June 8, 2020 5 Day Comment Period and Virtual Public Hearing #3 on June 8, 2020.	No comments received.	n/a	
7	Public Meeting	Non-targeted/broad community	Public Works Committee Meeting held on June 23, 2020 via Zoom.	No comments received.	n/a	
9	Public Meeting	Non-targeted/broad community	General Committee Meeting held on July 14, 2020 via Zoom.	No comments received.	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)
10	Public Meeting	Non-targeted/broad community	July 14, 2020 BOMA Meeting via Zoom to approve the amended Consolidated Plan and 2020-2021 Action Plan. 30 in attendance.	No comments received.	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 \$219,164 in CDBG funds in the upcoming year.

In addition, with CARES Act funding, the city has found it may be eligible for an additional \$128,927 in CDBG-CV funding.

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: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	219,164	0	0	219,164	200,000	\$219,164 in CDBG funding has been allocated per the HUD formula in the upcoming year.

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: \$		
Other	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services Other	128,927	0	0	128,927	0	This is an allocation as part of the CARES Act to Entitlement Jurisdictions.

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

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 and at the city-owned Senior Center.

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	Hendersonville Senior Citizen's Center Reconstruct	2017	2018	Non-Homeless Special Needs	CT211.06 BG2	Public Facilities Improvements Senior Citizen's Facilities Improvements	CDBG: \$30,000 CDBG-CV: \$128,927	

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	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: \$169,164	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 16850 Persons Assisted
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	Hendersonville Senior Citizen's Center Reconstruct
	Goal Description	The City plans to do a Phase III to the Senior Center Rehab utilizing the CDBG-CV funds allocated in order to provide a safer environment for the Senior Citizens and take measures to prevent COVID-19 in the facility.
2	Goal Name	Public Facilities - Street, Sidewalk & Drainage
	Goal Description	Reconstruction and construction of streets, sidewalks, bikeways and drainage improvements within LMI Census Tract Block Groups.
3	Goal Name	CDBG Planning & Administration
	Goal Description	Administration of 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. The City of Hendersonville plans to use the majority of 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. The City plans to primarily utilize the CDBG-CV funds available in the upcoming year to replace the aging HVAC system and install an air purification system to help reduce airborne pathogens in the facility and protect a vulnerable population, and supplement various final improvements with the rehab with both CDBG and CDBG-CV funds. Air purification and HVAC will follow COVID-19 standards set forth by EPA and ASHRAE to reduce airborne pathogens. This project is being added as a continuation of the CDBG Senior Center Rehabilitation. CDBG-CV funds are being planned to equip the Senior Center with a new HVAC system, including an appropriate air purification system and increased ventilation to reduce COVID-19 exposures to Senior Citizens as an at risk group, following guidance from both the EPA and The American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE), who have stated "Transmission of SARS-CoV-2 through the air is sufficiently likely that airborne exposure to the virus should be controlled. Changes to building operations, including the operation of heating, ventilating, and air-conditioning systems, can reduce airborne exposures." This project is being added as a continuation of the CDBG Senior Center Rehabilitation. CDBG-CV funds are being planned to equip the Senior Center with a new HVAC system, including an appropriate air purification system and increased ventilation to reduce COVID-19 exposures to Senior Citizens as an at risk group, following guidance from both the EPA and The American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE), who have stated "Transmission of SARS-CoV-2 through the air is sufficiently likely that airborne exposure to the virus should be controlled. Changes to building operations, including the operation of heating, ventilating, and air-conditioning systems, can reduce airborne exposures." Remaining project funds may be utilized for final improvements to the Senior Center, and/or for other public facilities coronavirus needs, such as PPE, electrostatic sprayers, disinfection gear, and other items and services as needed to prevent and address the spread of COVID-19 and other diseases.

Projects

#	Project Name
1	Hendersonville Senior Center Rehab Phase III
2	Street, Sidewalk, and Drainage Reconstruction Projects
3	2018-2019 CDBG Planning and Administration

Table 7 - Project Information

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

The projects funded for the Fourth-Year Action Plan (2020-2021) 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	Hendersonville Senior Center Rehab Phase III
	Target Area	CT211.06 BG2
	Goals Supported	Hendersonville Senior Citizen's Center Reconstruct
	Needs Addressed	Public Facilities Improvements Senior Citizen's Facilities Improvements
	Funding	CDBG: \$30,000 CDBG-CV: \$128,927
	Description	<p>This project is being added as a continuation of the CDBG Senior Center Rehabilitation. The City plans to primarily utilize the CDBG-CV funds available in the upcoming year to replace the aging HVAC system and and install an air purification system to help reduce airborne pathogens in the facility and protect a vulnerable population, and supplement various final improvements with the rehab with both CDBG and CDBG-CV funds. Air purification and HVAC will follow COVID-19 standards set forth by EPA and ASHRAE to reduce airborne pathogens. This project is being added as a continuation of the CDBG Senior Center Rehabilitation. CDBG-CV funds are being planned to equip the Senior Center with a new HVAC system, including an appropriate air purification system and increased ventilation to reduce COVID-19 exposures to Senior Citizens as an at risk group, following guidance from both the EPA and The American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE), who have stated "Transmission of SARS-CoV-2 through the air is sufficiently likely that airborne exposure to the virus should be controlled. Changes to building operations, including the operation of heating, ventilating, and air-conditioning systems, can reduce airborne exposures." CDBG-CV funds are being planned to equip the Senior Center with a new HVAC system, including an appropriate air purification system and increased ventilation to reduce COVID-19 exposures to Senior Citizens as an at risk group, following guidance from both the EPA and The American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE), who have stated "Transmission of SARS-CoV-2 through the air is sufficiently likely that airborne exposure to the virus should be controlled. Changes to building operations, including the operation of heating, ventilating, and air-conditioning systems, can reduce airborne exposures."</p> <p>Remaining project funds may be utilized for final improvements to the Senior Center, and/or for other public facilities coronavirus needs, such as PPE, electrostatic sprayers, disinfection gear, and other items and services as needed to prevent and address the spread of COVID-19 and other diseases.</p>

	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
2	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: \$169,164
	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	4/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	This would directly improve the lives of 16,850 low to moderate income residents who are near the project areas. The city plans to identify roadways with relatively high average daily traffic counts in order to provide a more pronounced positive effect on both low to moderate income residents, as well as citywide.
	Location Description	Early plans involve the addition of sidewalks and drainage reconstruction on Old Shackle Road, which routes through LMI tracts CT211.04 BG1 and BG2. The roadway has consistently averaged 10,000 vehicles per day according to TDOT traffic count data.
	Planned Activities	
3	Project Name	2018-2019 CDBG Planning and Administration

Target Area	City-Wide
Goals Supported	CDBG Planning & Administration
Needs Addressed	CDBG Planning & Administration
Funding	CDBG: \$20,000
Description	Planning & Administration Cost for 2019-2020
Target Date	
Estimate the number and type of families that will benefit from the proposed activities	
Location Description	
Planned Activities	Planning & Administration Activities for CDBG Program

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

All 2020-2021 funded CDBG projects will be located within the identified nine (9) LMI Census Tract Block Group areas. There are no areas of significant minority concentration within the community.

Geographic Distribution

Target Area	Percentage of Funds
CT211.04 BG1	25
CT211.05 BG2	0
CT210.02 BG3	0
CT211.06 BG1	45
CT211.03 BG2	0
CT211.06 BG2	0
CT211.05 BG1	0
CT211.04 BG2	25
CT210.09 BG3	0
City-Wide	5

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

77% of the 2020-2021 CDBG allocation will be going to street, sidewalk, and drainage reconstruction located in low to moderate income tracts. 14% of CDBG funding is for projects is designated for various final improvements of the Senior Center facility and site improvements. The remaining 9% is set aside for project administration, which is allocated as a city-wide investment.

100% of the CDBG-CV allocation will be allocated to the Senior Center Phase III project, which includes for the remainder to be spent on various final improvements to the site, and well as coronavirus equipment and needs for public facilities in the city.

Discussion

The projects have been selected because they offer the largest impact for the limited CDBG funding available.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

No 2020-2021 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	0
Acquisition of Existing Units	0
Total	0

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, is no longer pursuing this activity. 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 2020-2021 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 2020-2021 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.

Discussion:

The City of Hendersonville plans to undertake update to the Analysis of Impediments to Fair Housing within the next 3-5 years to identify any new barriers that may exists.

AP-85 Other Actions – 91.220(k)

Introduction:

The planned activities listed within the 2020-2021 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 2020-2021 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 2020-2021 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 2020-2021.

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%

\$219,164 has been made available for 2020-2021 for specified CDBG activities and projects. \$128,927 of CDBG-CV funds have been made available for the City as part of the Federal CARES Act of 2020.

Attachments

Grantee SF-424's and Certification(s)

OMB Number: 4040-0044
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
* 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: _____	
B. APPLICANT INFORMATION:		
* a. Legal Name: <u>City of Hendersonville, TN</u>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <u>670905182</u>	* c. Organizational DUNS: <u>07782417343000</u>	
* d. Address:		
* Street 1: <u>131 Maple Drive North</u>	Street 2: _____	
* City: <u>Hendersonville</u>	County/Parish: _____	
* State: <u>TN: Tennessee</u>	Province: _____	
* Country: <u>USA: UNITED STATES</u>	* Zip/Postal Code: <u>37075-2586</u>	
* e. Organizational Unit:		
Department Name: _____	Division Name: _____	
* f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <u>Mr.</u>	* First Name: <u>Grant</u>	
Middle Name: _____	* Last Name: <u>Green</u>	
Suffix: _____	Title: <u>Senior Planner</u>	
Organizational Affiliation: <u>City of Hendersonville, TN</u>		
* Telephone Number: <u>615-264-5318</u>	* Fax Number: _____	
* Email: <u>ggreen@hvl110a.org</u>		

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

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="TW 6th"/>	* b. Program/Project: <input type="text"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2020"/>	* b. End Date: <input type="text" value="06/30/2021"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="348,091.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="348,091.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> .	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> 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="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <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	
** 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.	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Janie"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Clary"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Mayor"/>	
* Telephone Number: <input type="text" value="610-872-1300"/>	Fax Number: <input type="text"/>
* Email: <input type="text" value="jclary@tw11state.org"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="7-26-20"/>

