

**METROPOLITAN NASHVILLE-
DAVIDSON COUNTY**

***ACTION PLAN FOR DISASTER
RECOVERY
Amendment Five & Technical Corrections***

Utilizing Supplemental CDBG Disaster Recovery Funding
Authorized by the
Supplemental Appropriations Act, 2010
(Public Law 111-212)

Through the U.S. Department of Housing and Urban Development
Docket No. FR-5452-N-01
[Federal Register: November 10, 2010 (Volume 75, Number 217)]
Docket No. FR-5452-N-02
[Federal Register: April 14, 2011 (Volume 76, Number 72)]

**METROPOLITAN DEVELOPMENT AND HOUSING AGENCY
December 2017**

INTRODUCTION

In July 2010, Congress passed the Supplemental Appropriations Act, 2010 (Public Law 111-212), which provides Community Development Block Grant (CDBG) funding for necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure, housing, and economic revitalization in areas affected by severe storms and flooding that occurred from March 2010 through May 2010, for which the President declared a Disaster Area. The U.S. Department of Housing and Urban Development (HUD) published a Notice of allocations, waivers, and alternative requirements for the CDBG disaster recovery funds in the *Federal Register*, Volume 75, Number 217, Docket Number FR-5452-N-01, effective November 15, 2010.

The Metropolitan Government of Nashville-Davidson County received an initial allocation of \$10,731,831 of CDBG disaster recovery (CDBG-DR) funds. As required by HUD, the City submitted an Action Plan describing the proposed use of funds for the initial allocation. HUD approved the Action Plan for Disaster Recovery in February 2011.

HUD issued Notice of a second allocation for CDBG-DR grant funds in the amount of \$22,357,982 for Nashville-Davidson County, as published in the *Federal Register*, Volume 76, Number 72, Docket Number FR-5452-N-02, on April 14, 2011. This Notice required the City to submit an Amendment to Nashville-Davidson County's initial Action Plan for Disaster Recovery to provide details for the distribution of funds and the eligible program activities for the second allocation. Amendment One described the proposed use of funds for addressing unmet housing, infrastructure, recovery, and economic revitalization needs in Metro Nashville as a result of the May flood. HUD approved substantial Amendment One in August 2011.

In November 2011, MDHA submitted Amendment Two to provide further clarification of the proposed activities described in Amendment One, include minor budget revisions for activities, and change the name of the "Code Enforcement" activity to "Neighborhood Cleanup." Amendment Two, which was not a substantial amendment, was approved by HUD in December 2011.

In July 2013, MDHA prepared Amendment Three, which reallocated funds in the amount of \$8,377,321.73 from certain housing, planning, and recovery activities to new construction (replacement housing) – multi-family homes, riverfront development, and administrative activities. The Amendment also canceled the following activities: downpayment assistance, rebuild/new construction assistance, lead hazard evaluation and reduction, and emergency rehab. The purpose of the Amendment was to fully utilize CDBG-DR funds to address long-term disaster recovery efforts for viable projects. HUD approved substantial Amendment Three in October 2013.

With activities undertaken with CDBG-DR funds completed or nearing completion, some below budget estimates, and other activities needing to be expanded to further Metro Nashville's long-term recovery efforts, MDHA issued Amendment Four in August 2014 to reallocate funds in the amount of \$2,823,696.52 from housing and infrastructure activities that were below budget to other activities within

the same project categories that were still underway. In addition, Amendment Four expanded the geographic scope of certain planning and housing activities. It was approved by HUD in October 2014.

As activities described in prior CDBG-DR Action Plans, as amended, are completed, remaining funds need to be reprogrammed to existing activities still underway to fully utilize these funds. MDHA has prepared for submittal to the U.S. Department of Housing and Urban Development (HUD) Amendment Five and Technical Corrections to the Nashville-Davidson County CDBG-DR Action Plan. Amendment Five proposes the reallocation of CDBG-DR funds in the amount of \$703,464.13 from planning, infrastructure, and recovery projects to housing activities as specified below. In addition, Technical Corrections in the amount of \$89,341.49 are required to reconcile final activity budgets at project completion; these Technical Corrections redistribute funds to activities within the same project category. Because this is considered a substantial amendment, the citizen participation requirements of the Notice apply.

The Metropolitan Development and Housing Agency (MDHA) has been designated to act as the lead agency responsible for the development and administration of Metro Nashville’s Consolidated Plan and its related grant programs (CDBG, HOME, HOPWA, and ESG) serves as the lead agency with respect to the Disaster Recovery Action Plan and related Amendments.

PROJECTED USE OF FUNDS

Methodology for Allocating Grant Resources and Relative Importance of the Project

Nashville-Davidson County received an initial allocation of CDBG-DR funds in the amount of \$10,731,831 and a second allocation of \$22,357,982, for a total allocation of \$33,089,813.00. Current allocations for project categories, which were designated per Amendment Four, are listed in Table 1. Amendment Five proposes to relocate funds totaling \$703,404.15 from planning, infrastructure, and recovery projects to housing activities, resulting in an adjustment of overall project budgets. Technical Corrections, which redistribute funds to activities within the same project categories do not affect overall project budgets. Table 1 also includes proposed allocations per this Amendment, and project budgets reflect reallocated and redistributed funds.

Table 1: Current and Proposed Allocations

Projects	Current Allocation Per Amendment Four	Percent of Grant	Proposed Allocation Per Amendment Five	Percent of Grant
Administration	\$1,654,490.00	5%	\$1,654,490.00	5%
Planning	\$1,540,491.27	5%	\$1,408,367.19	4%
Housing	\$16,615,750.00	50%	\$17,319,214.13	52%
Infrastructure	\$12,154,081.73	37%	\$12,128,611.27	37%
Recovery	\$1,125,000.00	3%	\$579,130.41	2%
TOTAL	\$33,089,813.00	100%	\$33,089,813.00	100%

Only those activities affected by this Amendment Five are discussed herein. However, a list of all CDBG-DR activities is provided in Appendix A, along with a summary of proposed changes through this Amendment. For narrative descriptions of activities not discussed in this Amendment, see Amendment Three, which is available at http://www.nashville-mdha.org/pdfs/Amendment%20Three_CDBG-DR%20Action%20Plan.pdf.

To date, 84% of grant funds have been expended. In addition, \$830,793.99 in program income has been generated from loans made by The Housing Fund (THF) related to CDBG-DR housing activities and reused for additional CDBG-DR administrative and housing activities undertaken by THF.

I. Housing Activities

Repair/rehabilitation of owner-occupied homes

Financial assistance in the form of a loan or grant was made available to owner/occupants for the repair of flood-damaged homes. Initial demand for this program was high, and over 500 households have been assisted through CDBG-DR funds (nearly half of the funding benefitting low/moderate-income households (LMI) at $\leq 80\%$ AMI) as well as reprogrammed CDBG and HOME entitlement funds, which were limited to LMI households. No applications for assistance have been submitted in recent months, and only a few cases remain open. The budget is increased by \$30,493.30 to close out remaining cases.

- *National Objective(s):* LMI Benefit (LMI); Urgent Need (UN)
- *Current Allocation:* \$5,668,410.00
- *Revised Allocation:* \$5,698,903.30
- *Responsible Entity:* The Housing Fund (THF)
- *Program Income:* Program income generated from this activity will be retained by THF and applied to other CDBG-DR activities for which THF is the responsible entity, including Administration (up to the applicable cap), until grant close-out.

New Construction (Replacement Housing) – Multi-family Homes

A significant portion of Nashville's workforce housing stock was impacted by the flood, and many homes were not replaced or residents chose to relocate outside of areas prone to flooding. To replenish the housing stock, offer more housing choices, and encourage revitalization of a targeted corridor as contemplated in the Long Term Recovery Plan, CDBG Disaster Recovery Funds will provide assistance for the development of rental or for sale multi-family homes.

As stated in Amendment Three, MDHA identified property along Jefferson Street for the development of 35 units. However, the sale did not materialize. As explained in Amendment Four, MDHA subsequently identified a development opportunity in the Bordeaux area, which was significantly impacted by the flood. At least 83 homes in the area were on the buyout list. Therefore, Amendment Four expanded the

geographic scope of this activity beyond a targeted corridor to Bordeaux as well as other study areas in the Long Term Recovery Plan and increased the budget by \$187,115.26.

Since Amendment Four was approved, MDHA created a redevelopment district in Bordeaux to facilitate redevelopment and is proceeding with the development of 40 new workforce (for households with incomes up to 120% AMI), rental housing units. Grant funds totaling \$673,542.95 are reallocated from other completed projects to this activity to be used to construct new multi-family rental housing in Bordeaux.

- *National Objective(s):* Slum & Blight; Urgent Need
- *Current Allocation:* \$3,380,865.26
- *Revised Allocation:* \$4,056,408.21
- *Eligible Activities:* Acquisition, site development, design and new construction of rental multi-family homes
- *Responsible Entity:* MDHA
- *Geographic Area:* Bordeaux

“Buyout” Local Match

The Hazard Mitigation Grant Program identified properties that were severely damaged by the flood or impeded the floodway. By acquiring these properties, the threat of future flooding and damage is minimized and new amenities, such as parks and open space, can be created. Approximately three hundred (300) properties were identified as eligible for the buyout for a total cost of \$60 million. CBDG Disaster Recovery Funds were allocated to match FEMA assistance to further the “buyout” program, as allowed in the Notice and limited to 12.5% or less of the total cost of the buyout. Funds under this allocation provided assistance in purchasing these homes, and a portion of these funds was available to be used to reimburse Metro Government for eligible costs incurred related to this activity since the date of the flood. This project is complete, and 163 properties have been purchased.

- *National Objective:* LMI Benefit; Slum & Blight; Urgent Need
- *Current Allocation:* \$1,500,000.00
- *Revised Allocation:* \$1,499,427.88
- *Amount Reallocated:* \$572.12 reallocated to New Construction – Multi-family Homes [in Bordeaux]
- *Responsible Entity:* Metro Government, MDHA

II. Infrastructure

Riverfront Development

As explained in Amendment Two, Nashville’s downtown riverfront corridor serves as an epicenter of the region’s internationally renowned tourism, entertainment and hospitality industry, and host to a broad array of historic, cultural and recreational amenities that contribute immensely to the general livability and quality of life of the downtown area. The community-generated Plan of Nashville (2005),

the Downtown Community Plan (2007), the Nashville Riverfront Concept Plan (2007) and the Nashville Long Term Recovery Plan (2011) all recognize the downtown riverfront as a unique and precious resource that offers unique opportunities to preserve and reclaim natural eco-systems; provides for a diversity of recreational and open space amenities for downtown visitors, workers and residents; and serves as a catalyst for continued economic development and job creation within the general downtown area.

The May 2010 flood severely impacted both the economic and cultural viability of Nashville's downtown riverfront area on both sides of the river – a key attraction for the region's tourism, entertainment and hospitality industries, and the local community as a whole. Numerous cultural, entertainment, retail, business services, as well as residential and business property owners and tenants, incurred significant property damages and/or loss of revenues. The Schermerhorn Symphony Center alone incurred flood related property damage in excess of \$40 million. Government facilities (e.g. Riverfront Park) and major utility providers (e.g. the Nashville Electric Service) were not spared. Timing of the flood could not have been worse for Nashville's tourist-based economy, occurring in the critical weeks leading up to the community's premier international entertainment event, the annual Country Music Awards festival on the downtown riverfront. Throughout the flood recovery period, potential visitors from around the world either postponed or canceled trips to the Music City. As a result of the May 2010 flood, business receipts were down, hospitality and other service-related jobs were lost, local and state tax revenues dropped. Further, the overall downtown community, especially area residents, lost access to and utilization of its most significant recreational and open space asset, the downtown riverfront.

A direct outcome of planning efforts, such as the Downtown Riverfront Coordinated Revitalization Plan (see below), the South of Broadway Strategic Master Plan (funded by a grant from the U.S. Department of Commerce and Economic Development), and the West Riverfront Master Plan, was a recommendation for staged construction of an integrated framework of neighborhood enhancement, economic development and associated infrastructure projects along the downtown riverfront that included stabilization of the East Bank; additional recreational, open space and entertainment amenities; walking, bicycling and parking enhancements; and major utility system upgrades that incorporate sustainable storm water management techniques and flood mitigation features. Assistance was made available for these activities on the East and West Banks, and a portion of these funds was available to reimburse for eligible costs incurred related to this activity since the date of the flood and prior to the actual award, per the Notice.

- *National Objective:* LMI benefit; Slum & Blight; Urgent Need
- *Current Allocation for both projects:* \$10,129,081.73
- *Revised Allocation:* \$10,129,081.73 (There is no change in the overall allocation, but the budgets for both projects have been corrected, as provided below.)

Bank Stabilization – East Bank

In the past decade, new development on the eastside of the Cumberland River near downtown has slowly contributed to the erosion of this portion of the river bank; after the May 2010, this process

escalated to the point that stabilization is required to halt the erosion. The new Cumberland Park is adjacent to this portion of the river bank and stabilization is required to ensure the long-term viability of the park. This activity was completed below budget and remaining funds were allocated to the West Riverfront activity per Amendment Four. However, the final grant budget for this project has been corrected by an increase of \$760.99, with funding for the West Bank project reduced by this amount.

- *National Objective:* LMI benefit
- *Current Allocation:* \$2,695,008.74
- *Revised Allocation:* \$2,695,769.73
- *Eligible Activities:* Installation of rip rap, bulkheads, and other measures necessary to stabilize the river bank.
- *Responsible Entity:* MDHA
- *Geographic Area:* Downtown riverfront – East Bank, adjacent to Cumberland Park

West Riverfront

One of the high-priority recommendations from prior Riverfront plans and the more recent South of Broadway Strategic Master Plan was the development of the downtown West Riverfront and, particularly, the repurposing of the 12 acre former Nashville Thermal Transfer site. City officials reevaluated potential uses following the May 2010 flood's impact on the west river bank, which was inundated. The West Riverfront Master Plan created a vision for the development of the West Riverfront in light of these circumstances. The Plan transformed the West Riverfront into a civic open space that included event space, lawns and plazas, a greenway, and related improvements. This project is complete. The budget was reduced by \$760.99 and redistributed to the East Bank Stabilization Project.

- *National Objective:* LMI benefit; Urgent Need
- *Current Allocation:* \$7,434,072.99
- *Revised Allocation:* \$7,433,312.00
- *Amount Redistributed:* \$760.99 to East Bank Stabilization Project
- *Eligible Activities/Threshold Criteria:* Design, engineering, and management costs associated with the implementation of projects identified in the West Riverfront Master Plan.
- *Responsible Entity:* Metro Government
- *Geographic Area:* Downtown riverfront – West Bank

Greenways, Parks, and Open Spaces

Nashville's greenway system connects neighborhoods to various points of activity while providing alternative transportation; its parks and open spaces provide every citizen in Nashville-Davidson County with active and passive recreational opportunities. Virtually all of the parks, greenways, and open spaces along the Cumberland River and its tributaries were inundated by the flood waters. CDBG Disaster

Recovery funds will be used to address these public amenities impacted by the flood and to install new amenities in areas where homes were purchased throughout the Buyout and Voluntary Acquisition Programs. A portion of these funds were available to reimburse Metro Government for eligible costs incurred related to this activity since the date of the flood, as provided in the Notice. These projects are completed. While funding needs to be redistributed among activities, the overall project is below budget with remaining funds reallocated to the housing activities specified below.

- *National Objective:* LMI Benefit; Slum & Blight; Urgent Need
- *Allocations:*

	Program Delivery	Richland Creek	Mill Creek
<i>Current Allocation</i>	\$75,000.00	\$1,000,000.00	\$812,500.00
<i>Revised Allocation</i>	\$56,259.66	\$905,261.50	\$900,508.38
<i>Amount Reallocated</i>	\$18,740.34 to New Construction – Multi-family Homes [in Bordeaux]	\$6,730.12 reallocated to New Construction – Multi-family Homes [in Bordeaux]	
<i>Amount Redistributed</i>		\$88,008.30 redistributed to Mill Creek Greenway	

- *Eligible Activities:* Design, construction, reconstruction, rehabilitation or installation of improvements and associated project delivery costs.
- *Responsible Entity:* Metro Government; MDHA
- *Geographic Area:* Richland Creek/Del Ray; Mill Creek/Thompson Lane-Old Glenrose-Wimpole

III. Recovery

Recovery efforts to stabilize Nashville’s neighborhoods and reduce threats to health and safety included CDBG-assisted voluntary acquisition and stream cleanup.

Voluntary Acquisition

Many owners of properties damaged by the May flood were not eligible for funding through FEMA’s Hazard Mitigation Grant Program, yet some found it infeasible to use or rebuild due to the damage level, age of the structure, and/or elevation required to lawfully reconstruct the property. CDBG Disaster Recovery funds were used to support a voluntary acquisition and related clearance program undertaken by Metro Parks [Greenways] to assist owners who wished to sell/vacate their property. Metro identified twenty eligible properties and purchased four. Unexpended funds will be reallocated to New Construction – Multi-family Homes [in Bordeaux].

- *National Objective:* LMI Benefit; Slum & Blight; Urgent Need
- *Current Allocation:* \$1,000,000.00
- *Revised Allocation:* \$460,617.04
- *Amount Reallocated:* \$539,382.96 to New Construction – Multi-family Homes [in Bordeaux]
- *Eligible Applicants:* Owners properties impacted by the flood, which are not included in the “Buyout” program and determined ineligible for funding through FEMA’s Hazard Mitigation Grant Program

- *Responsible Entity:* Metro Government

Neighborhood/Stream Cleanup

Damage to property and streams as a result of the severe flooding required a significant increase in local government services to protect public health and safety. Debris from the 2010 flood impeded waterways' natural flow and created further problems. In late spring 2012, several nonprofit waterways groups undertook a coordinate effort to identify waterways in which debris from the 2010 flood remained. Funds were made available for cleanup efforts of these designated waterways. This project was completed in December 2014, with over 85,705 feet of waterways cleaned and 327,430 pounds of debris removed. Unexpended funds will be reallocated to New Construction – Multi-family Homes [in Bordeaux].

- *National Objective:* LMI Benefit; Slum & Blight; Urgent Need
- *Current Allocation:* \$125,000.00
- *Revised Allocation:* \$118,513.37
- *Amount Reallocated:* \$6,486.63 to New Construction – Multi-family Homes [in Bordeaux]
- *Eligible Activities:* Cleanup of designated streams in which debris from the 2010 remained; debris removed included limbs, vegetative debris, tires, and litter; clean-up activities did not include mitigation measures, improvements or new development along designated waterways
- *Responsible Entity:* MDHA, nonprofit partner

IV. Planning

Redevelopment Plans (previously Downtown Riverfront Coordinated Revitalization Plan)

As a result of the torrential rains in May 2010, the Cumberland River crested at 51.86 feet – 12 feet above flood stage. Nashville's downtown riverfront area on both sides of the river, including the East Bank, Riverfront Park, and much of the famous tourist district of lower Broadway, were under water.

In light of the May flood, the City must re-examine proposed development for the East Bank. As envisioned in the Long-Term Recovery Plan, a Downtown Riverfront Coordinated Revitalization Plan will establish the clear and concise framework required to properly guide land uses, staging, budgeting, design and construction of projects in a manner that is efficient, cost-effective, and suitable to the revitalization of the East Bank.

In addition to a Downtown Riverfront Coordinated Revitalization Plan, Amendment Four to expand the planning scope to other underutilized/underdeveloped areas, particularly areas along the Cumberland River. As contemplated in the Long-Term Recovery Plan, the purpose of such planning is to identify areas for potential redevelopment and to develop polices and guidelines for the highest and best sustainable use. This expanded scope led to the development of the Bordeaux Redevelopment Plan. Unexpended funds will be reallocated to the Homeowner Rehab Loan and Grant Program and New Construction – Multi-family Homes [in Bordeaux].

- *National Objective:* N/A

- *Current Allocation:* \$450,000.00
- *Revised Allocation:* \$317,875.92
- *Amount Reallocated:* \$132,124.08 (\$30,493.30 to Homeowner Rehab Loan and Grant Program and \$101,630.78 to New Construction – Multi-family Homes [in Bordeaux])
- *Eligible Activities:* Costs associated with the creation of a Downtown Riverfront Coordinated Revitalization Plan and other redevelopment plans.
- *Responsible Entity:* MDHA
- *Geographic Area:* Underutilized/underdeveloped areas along the Cumberland River.

REQUIREMENTS NOT WAIVED

The Supplemental Appropriations Act authorizes the Secretary of HUD to waive, or specify alternate requirements for any provision of any statute or regulation that the Secretary administers in connection with the obligation by the Secretary, or use by the recipient, of the funds and guarantees, except for the requirements discussed below. A complete list of the waivers approved to date can be found in the *Federal Register*, Volume 75, Number 217, Docket Number FR-5452-N-01, November 10, 2010, beginning on page 69103, and are summarized in Appendix B of the Action Plan for Disaster Recovery, updated February 2011, which is available at <http://www.nashville-mdha.org/pdfs/CDBG-DR%20Action%20Plan%20updated%20Feb%202011.pdf>.

Activities funded under the Supplemental Appropriations Act must comply with the requirements related to fair housing, nondiscrimination, labor standards, and environment (including requirements concerning lead-based paint) cannot be waived. Further, HUD's regulations at 24 CFR 135, which implement section 3 apply.

CITIZEN PARTICIPATION PROCESS

The Metropolitan Government and MDHA support and encourage citizen participation in the development of the Disaster Recovery Action Plan and related amendments. Many of the concerns expressed by citizens participating in the long-term recovery planning process have been incorporated into this Plan, as amended. The Citizen Participation Process complies with the requirements published in the Notice of allocations, waivers, and alternative requirements [*Federal Register*, Volume 75, Number 217, Docket Number FR-5452-N-01, effective November 15, 2010].

The Public Notice provided in Appendix B was published in *The Tennessean*, posted on MDHA's website, and emailed to stakeholders. The public comment period began on December 12, 2017 and will end on January 4, 2018. A public hearing will be held on December 21, 2017, at 5:30 p.m., at the Bordeaux Library. Comments received and MDHA's responses will be included in Appendix C. Following the conclusion of the public comment period, Amendment Five and Technical Corrections will be submitted to the MDHA Board of Commissioners and the Metropolitan Council for approval. Upon authorization of the Metro Council, the Amendment will be submitted to HUD.

AMENDING THE ACTION PLAN

The following events will be considered substantial amendments to the Action Plan for Disaster Recovery:

- The addition or deletion of any activity described in the Plan;
- A change in the planned beneficiaries of an activity;
- The implementation of an additional HUD-authorized “waiver” of any major programmatic rules or regulations; and
- Any action that HUD deems to be a significant amendment that needs public input prior to enacting.

Substantial amendments must be authorized by the Metropolitan Mayor and approved by resolution by the Metropolitan Council. For substantial amendments, MDHA will follow the Citizen Participation requirements provided in the Notice. Following the public notice period, proposed amendments will then be submitted to the HUD Knoxville Field Office for review. For minor amendments, MDHA will notify the HUD Knoxville Field Office and post the amendment on its website.

APPENDICES:

Appendix A: Current and Revised Allocations by Activity

Appendix B: Public Notice

Appendix C: Public Comments and Responses

Metropolitan Nashville-Davidson County Action Plan for Disaster Recovery
Amendment 5 and Technical Corrections

APPENDIX A

SUMMARY OF PROGRAMS

Activity Title	Responsible Agency	Current Grant Budget - Amendment 4	Proposed Grant Budget - Amendment 5	Change in Budget	Status
ADMINISTRATION					
Program Administration-THF	THF	\$295,000.00	\$295,000.00	\$0.00	Ongoing
Program Administration-MDHA	MDHA	<u>\$1,359,490.00</u>	<u>\$1,359,490.00</u>	<u>\$0.00</u>	Ongoing
	Project Total	\$1,654,490.00	\$1,654,490.00	\$0.00	
PLANNING					
Long Term Recovery Plan	Metro	\$809,660.00	\$809,660.00	\$0.00	Completed
OEM Strategic Plan	Metro	\$30,831.27	\$30,831.27	\$0.00	Completed
Housing Research	THF	\$250,000.00	\$250,000.00	\$0.00	Completed
Downtown Riverfront Plan	MDHA	<u>\$450,000.00</u>	<u>\$317,875.92</u>	<u>\$(132,124.08)</u>	Completed
	Project Total	\$1,540,491.27	\$1,408,367.19	\$(132,124.08)	
HOUSING					
Homeowner Rehab Loan & Grant Program	THF	\$5,668,410.00	\$5,698,903.30	\$30,493.30	Nearing Completion
Homeowner Rehab Loan/Grant Program - Delivery Costs	MDHA	\$212,884.74	\$212,884.74	\$0.00	Completed
Rental Rehab Loan/Grant Program-Urgent Need	THF	\$22,000.00	\$22,000.00	\$0.00	Nearing Completion
Purchase/Repair Program-LMI	THF	\$5,831,590.00	\$5,831,590.00	\$0.00	Ongoing
New Construction-Multi-family	MDHA	\$3,380,865.26	\$4,054,408.21	\$673,542.95	Underway
Buyout Local Match	Metro	<u>\$1,500,000.00</u>	<u>\$1,499,427.88</u>	<u>\$(572.12)</u>	Completed
	Project Total	\$16,615,750.00	\$17,319,214.13	\$703,464.13	

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INFRASTRUCTURE						
Greenways - Mill Creek	MDHA	\$812,500.00	\$900,508.38	\$88,008.38	Completed	
Greenways - Richland Creek	MDHA	\$1,000,000.00	\$905,261.50	\$(94,738.50)	Completed	
Greenways Projects - Program Delivery	MDHA	\$75,000.00	\$56,259.66	\$(18,740.34)	Completed	
Haynes Park (Stormwater Project)	MDHA	\$70,000.00	\$70,000.00	\$0.00	Completed	
Manor Place (Stormwater Project)	MDHA	\$67,500.00	\$67,500.00	\$0.00	Completed	
Riverfront Development - East Bank	MDHA	\$2,695,008.74	\$2,695,769.73	\$760.99	Completed	
Riverfront Development - West Bank	Metro	<u>\$7,434,072.99</u>	<u>\$7,433,312.00</u>	<u>\$(760.99)</u>	Completed	
	Project Total	\$12,154,081.73	\$12,128,611.27	\$(25,470.46)		
RECOVERY						
Voluntary Acquisition	Metro	\$1,000,000.00	\$460,617.04	\$(539,382.96)	Completed	
Stream Cleanup	MDHA	<u>\$125,000.00</u>	<u>\$118,513.37</u>	<u>\$(6,486.63)</u>	Completed	
	Project Total	\$1,125,000.00	\$579,130.41	\$(545,869.59)		
	TOTAL	\$33,089,813.00	\$33,089,813.00			

APPENDIX B

**NOTE: The Current Grant Budget for the Buyout Local Match should be \$1,500,000, not \$1,000,000.*

PUBLIC NOTICE

**Notice of Public Hearing and Request for Public Comment
Amendment Five and Technical Corrections to the Nashville-Davidson County
Community Development Block Grant Disaster Recovery Action Plan**

Public Hearing: The Metropolitan Development and Housing Agency (MDHA) will host a public hearing on draft Amendment Five and Technical Corrections to the Nashville-Davidson County Community Development Block Grant Disaster Recovery (CDBG-DR) Action Plan on:

**Thursday, December 21, 2017
5:30 p.m.
Bordeaux Library
4000 Clarksville Pike
Nashville, TN 37218**

Public Comment Period: Beginning Wednesday, December 13, 2017, the draft Amendment and Technical Corrections will be available for public examination and comment. Members of the public may download copies from MDHA’s website at <http://www.nashville-mdha.org/reports-recovery.php> or may request copies by contacting the MDHA Community Development Department at 615-252-8505 or TDD at 615-252-8599. Also, copies will be available at MDHA’s Community Development Department, located at 712 South Sixth Street, Nashville, TN 37206, between the hours of 7:30 a.m. and 4:00 p.m., Monday-Friday. MDHA will receive written comments until 4:00 p.m., central time, on Thursday, January 4, 2018. Comments may be submitted by hand delivery to MDHA’s Community Development Department at the address listed above; electronically at consolidatedplan@nashville-mdha.org (Subject: Disaster Recovery Plan); faxed to 615-252-8533 (Attention: Disaster Recovery Plan); or mailed to MDHA Community Development Department, Attention: Disaster Recovery Plan, P.O. Box 846, Nashville, TN 37202.

Purpose and Summary: MDHA has prepared for submittal to the U.S. Department of Housing and Urban Development (HUD) Amendment Five and Technical Corrections to the Nashville-Davidson County CDBG-DR Action Plan. As activities described in prior CDBG-DR Action Plans, as amended, are completed, remaining funds need to be reprogrammed to existing activities still underway to fully utilize these funds. Amendment Five proposes the reallocation of CDBG-DR funds in the amount of \$703,464.13 from planning, infrastructure, and recovery projects to housing activities as specified below. In addition, Technical Corrections in the amount of \$89,341.49 are required to reconcile final activity budgets at project completion; these Technical Corrections redistribute funds to activities within the same project category.

Project Title	Activity Title	Current Grant Budget	Proposed Amended/ Corrected Grant Budget	Proposed Changes
Planning	Downtown Riverfront Plan	\$ 450,000.00	\$ 317,875.92	\$30,493.30 reallocated to Homeowner Rehab Loan & Grant Program & \$101,630.78 reallocated to New Construction-Multi-family (Bordeaux Project)

Metropolitan Nashville-Davidson County Action Plan for Disaster Recovery
Amendment 5 and Technical Corrections

Housing	Homeowner Rehab Loan & Grant Program	\$5,668,410.00	\$5,698,903.30	Increase grant budget by \$30,493.30
Housing	New Construction- Multi-family	\$3,380,865.26	\$4,054,408.21	Increase grant budget by \$673,542.95 for project in Bordeaux
Housing	Buyout Local Match	\$1,000,000.00	\$1,499,427.88	\$572.12 redistributed to Construction- Multi-family (Bordeaux Project)
Infrastructure	Greenway Projects – Program Delivery	\$75,000.00	\$56,259.66	\$18,740.34 reallocated to New Construction- Multi-family (Bordeaux Project)
Infrastructure	Greenway Projects – Richland Creek	\$1,000,000.00	\$905,261.50	\$88,008.38 redistributed to Mill Creek Greenway; \$6,730.12 reallocated to New Construction- Multi-family (Bordeaux Project)
Infrastructure	Greenway Projects – Mill Creek	\$812,500.00	\$900,508.38	Final grant budget corrected by increase of \$88,008.30
Infrastructure	Riverfront Development - East Bank	\$2,695,008.74	\$2,695,769.73	Final grant budget corrected by increase of \$760.99
Infrastructure	Riverfront Development - West Bank	\$7,434,072.99	\$7,433,312.00	\$760.99 redistributed to East Bank Riverfront
Recovery	Voluntary Acquisition	\$1,000,000.00	\$460,617.04	\$539,382.96 reallocated to New Construction- Multi-family (Bordeaux Project)
Recovery	Stream Cleanup	\$125,000.00	\$118,513.37	\$6,486.63 reallocated to New Construction- Multi-family (Bordeaux Project)

Request for Accommodations: MDHA makes every effort to provide reasonable accommodations to assist persons with disabilities. Any person needing assistance in accessing this information or who has other needs that require special accommodations may contact 615-252-8555 or TDD at 615-252-8599.

Statement of Non-Discrimination: MDHA does not discriminate on the basis of age, race, sex, sexual orientation, gender identity, genetic information, color, national origin, religion, disability or any other legally protected status in admission to, access to, or operations of its programs, services, or activities.



APPENDIX C

PUBLIC COMMENTS

A summary of comments/questions received at the public hearing held on December 21, 2017, and MDHA's responses as well as comments submitted in writing during the public comment period will be provided below.