



**COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY
ACTION PLAN AMENDMENT #7**



For CDBG-DR Disaster Recovery Funds
Section 239 of the Department of Housing and Urban Development Appropriations Act, 2012
(Public Law 112-55, enacted November 18, 2011)

March 25, 2014

City of Minot, North Dakota
Curt Zimbelman, Mayor

THE CITY OF MINOT ACTION PLAN AMENDMENT (NO. 7)

The City is in the process of closing out the Housing Rehabilitation/Reconstruction Program for low to moderate households. The program was open for over a year to ensure all low to moderate income homeowners who had flood damaged homes with unmet needs had the opportunity to apply for assistance. Approximately, \$2,439,746.77 will be left in this activity. Other approved activities have been completed such as road access for the Domestic Violence Center (\$220,194), the Affordable Housing Strategy Planning Study (\$123,822.50), Unmet Needs Assessment (\$29,285), Acquisition (\$1,541,178.25), Relocation (\$10,609.49) and Demolition (\$1,293,577.16) of the structures on the properties acquired by the City. Monies left in these activities are proposed to be reallocated to the activities listed below. In addition, applications for the Small Rental Rehabilitation/Reconstruction have been received. There are fewer applications than the City anticipated; therefore, \$545,138.52 is being proposed to be moved into other needed activities. Last, the Emergency Disaster Plan (\$150,000) is being removed from the Planning activity since it was found that the study was not needed at this time.

The City proposes to move these monies into the following activities:

1. Demolition of homes that were condemned after the flood because of health and safety threats
20 homes were demolished after the flood. The City paid the costs to demolish these homes. The City wants to reimburse itself for the cost of these demolitions so that the owners of these homes will not be assessed for these costs. These homes were not located in a flood zone and most homeowners did not have flood insurance. In order for the residents of these homes to rebuild, it is critical that the demolition costs not become an additional burden to their already stretched resources. (\$355,684.90)
2. Water and sewer improvements which serve a low to moderate income area. (\$5,000,000)
3. Cook's Court affordable rental project. Additional monies were needed due to unsuitable fill material being placed on the property by a former owner. (\$982,000)

Comment Period

Citizen participation is an essential component of the Citywide planning effort. The City of Minot strongly encourages public participation in identifying needs and the use of CDBG Disaster Recovery Funding. Citizens and other interested parties are invited to comment on Amendment 7.

A formal seven (7) day public comment period will begin on March 25, 2014 for Amendment 7 to the Action Plan. Comments will be accepted until close of business, April 1, 2014. Comments may be submitted via email to pio@minotnd.org or by mail to Public Information Officer, PO Box 5006, Minot North Dakota, 58702-5006. Amendment 7 to the Action Plan will be posted on the City's websites at: www.minotnd.org and www.minotrecoveryinfo.com no later than March 25, 2014.

Non-English speaking individuals and individuals with disabilities may request auxiliary aids and services necessary for participation by contacting Tami Stroklund, Executive Secretary, at PO Box 5006, Minot, North Dakota, 58702-5006, or tami.stroklund@minotnd.org. Alternatively, they may access the State of North Dakota for assistance at the following numbers:

800.366.6888 or 711:TTY	800.366.6889 or 711:Voice	800.435.8590 or 711: Spanish
877.366.3709 : 900 Services	877.366.3709: Speech To Speech	

City of Minot CDBG Disaster Recovery Action Plan Amendment #7

Table 2: Method of Distribution for Program Activities.

Project delivery costs are in green [AMENDMENT #2 – ADDED PROJECT DELIVERY TO EACH ACTIVITY]

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Infrastructure and Public Facilities				
Landfill expansion – direct impact from flood debris has exceeded landfill <u>AMENDMENT #7- PROJECT DELIVERY</u> <u>ADJUSTED</u>	\$5,871,471.49 <u>\$77,822.91</u> <u>\$5,949,294.40</u> <u>\$23,939.58</u> <u>\$5,895,411.07</u>	\$3,721,471.49 <u>\$77,822.91</u> <u>\$3,799,294.40</u> <u>\$23,939.58</u> <u>\$3,745,411.07</u>	\$2,150,000.00 ND Trust Lands (NDTL)	Public Facility Improvement [24 CFR 570.201(c)] Nat. Obj: Urgent Need [24 CFR 570.208 (c)]
Northern Sewer Project – provide sewer service to new affordable housing development outside of the flood area where 51% of houses will be affordable <u>AMENDMENT #5- National objective changed to Urgent Need</u> <u>AMENDMENT #7- Project Delivery Adjusted</u>	\$28,415,000.00 <u>\$132,685.79</u> <u>\$28,547,685.79</u> <u>\$129,835.01</u> <u>\$28,544,835.01</u>	\$6,345,000.00 <u>\$132,685.79</u> <u>\$6,477,685.79</u> <u>\$129,835.01</u> <u>\$6,474,835.01</u>	\$5,000,000 NDTL \$3,600,000 Magic Fund \$13,470,000 City Bond	Public Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Urgent Need [24 CFR 570.208 (c)]

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Master Lift Station - conveys a 80% of the City's flow to the waste water treatment center and is vital that the station is rehabilitated AMENDMENT #1- FUNDING INCREASED FOR ACTIVITY FROM \$2,150,000 TO \$3,055,000 AMENDMENT #5- National objective changed to LMI <u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	\$4,300,000.00 <u>\$63,885.75</u> <u>\$4,363,885.75</u>	\$3,055,000.00 <u>\$63,885.75</u> <u>\$3,118,885.75</u>	\$1,245,000.00 NDTL	Public Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Low Mod Area Benefit [24 CFR 570.208 (a)(1)]
Control Lift – conveys sanitary sewer flow from all other lifts to the Master Lift Station AMENDMENT #5- National objective changed to Low mod Area Benefit <u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	\$495,000.00 <u>\$5,175.69</u> <u>\$500,175.69</u>	\$247,500.00 <u>\$5,175.69</u> <u>\$252,675.69</u>	\$247,500.00 NDTL	Public Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Low Mod Area Benefit [24 CFR 570.208 (a)(1)]

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Roosevelt Lift – impacted during the flood, repairs and upgrade needed	\$550,000.00 <u>\$5,750.76</u> <u>\$555,750.76</u>	\$275,000.00 <u>\$5,750.76</u> <u>\$280,750.76</u>	\$275,000.00 NDTL	Public Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Urgent Need [24 CFR 570.208 (c)]
<u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	<u>\$18,056.80</u> <u>\$568,056.80</u>	<u>\$18,056.80</u> <u>\$293,056.80</u>		
Walders Lift Station – inundated during the flood, repairs and upgrade needed	\$565,000.00 <u>\$5,907.60</u> <u>\$570,907.60</u>	\$282,500.00 <u>\$5,907.60</u> <u>\$288,407.60</u>	\$282,500.00 NDTL	Public Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Urgent Need [24 CFR 570.208 (c)]
<u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	<u>\$22,057.22</u> <u>\$587,057.22</u>	<u>\$22,057.22</u> <u>\$304,557.22</u>		
Airport Lift Station – needed for economic revitalization and development outside the flood area	\$600,000.00 <u>\$6,273.56</u> <u>\$606,273.56</u>	\$300,000.00 <u>\$6,273.56</u> <u>\$306,273.56</u>	\$300,000.00 NDTL	Public Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Urgent Need [24 CFR 570.208 (c)]
<u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	<u>\$20,058.19</u> <u>\$620,058.19</u>	<u>\$20,058.19</u> <u>\$320,058.19</u>		
13th Street Lift Station – impacted during the flood, repairs and upgrade	\$320,000.00 <u>\$3,345.90</u> <u>\$323,345.90</u>	\$160,000.00 <u>\$3,345.90</u> <u>\$163,345.90</u>	\$160,000.00 NDTL	Public Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Urgent Need [24 CFR 570.208 (c)]
<u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	<u>\$42,050.42</u> <u>\$362,050.42</u>	<u>\$42,050.42</u> <u>\$202,050.42</u>		

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
REMOVED BY AMENDMENT #1- Funds moved to Master Lift Station 3rd Street Sewer System – needed to flow sewage into the Force Main, necessary for long term disaster recovery	\$1,810,000.00	\$0.00	\$1,810,000.00 NDTL	Public Infrastructure [24 CFR 570.201(e)] Nat. Obj: Urgent Need [24 CFR 570.208 (e)]
6th Street Southwest Underpass and Storm Drain Improvements – flooded during the event and continues to flood with lesser rain events, needed for critical transportation network and emergency responders <u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	\$4,500,000.00 \$47,051.70 <u>\$4,547,051.70</u>	\$2,250,000.00 \$47,051.70 <u>\$2,297,051.70</u>	\$0 \$2,250,000.00	Public Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Urgent Need [24 CFR 570.208 (c)]
Fire Station and Apparatus – new housing development cannot happen north of the City unless adequate fire and emergency services can be provided, this fire station will provide that service <u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	\$3,200,000.00 \$66,917.97 <u>\$3,266,917.97</u>	\$3,200,000.00 \$66,917.97 <u>\$3,266,917.97</u>	\$0	<i>Fire protection equipment.</i> Fire protection equipment is considered for this purpose to be an integral part of a public facility and thus, purchase of such equipment would be eligible under § 570.201(c). Nat. Obj: Urgent Need [24 CFR 570.208 (c)]

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Domestic Violence Shelter Infrastructure – a new shelter is being constructed as shelter housing was lost during the flood, the City is building the road for the facility	<u>\$1,979,865.00</u> <u>\$15,000.83</u> <u>\$1,994,865.83</u>	<u>\$600,000.00</u> <u>\$15,000.83</u> <u>\$615,000.83</u>	\$1,379,865.00 Donations and other funds	Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Limited Clientele [24 CFR 570.208 (a)(2)(i)(A)]
AMENDMENT #3 – FUNDING INCREASED FROM \$200,000 TO \$600,000 FOR ACTIVITY AND FROM \$4,182.37 TO \$15,000.83 PROJECT DELIVERY				
AMENDMENT #7- PROJECT COMPLETED	<u>\$1,757,802.50</u> <u>\$41,868.79</u> <u>\$1,799,671.29</u>	<u>\$377,937.50</u> <u>\$41,868.79</u> <u>\$419,806.29</u>		
<u>Downtown Sewer and Water Improvements-</u> <u>Improvements are necessary for the residents of this area</u>	<u>\$4,900,000.00</u> <u>\$100,000.00</u> <u>\$5,000,000.00</u>	<u>\$4,900,000.00</u> <u>\$100,000.00</u> <u>\$5,000,000.00</u>		<u>Public Infrastructure</u> [24 CFR 570.201 (c)] Nat. Obj: Low Mod Area Benefit [24 CFR 570.208 (a)(1)]
<u>AMENDMENT #7- NEW ACTIVITY ADDED</u>				
Homeowner Housing				

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
<p>55th Street Crossing Affordable Housing Development</p> <p>Northern Housing Development</p> <p>Infrastructure – the city will provide infrastructure for a new housing development outside the flood area with 51% affordable housing</p> <p>AMENDMENT #4- NEW PROJECT WITH EQUAL FUNDING DUE TO DELAYS IN ORIGINAL PROJECT</p> <p><u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u></p>	<p>\$60,000,000.00</p> <p><u>\$100,000.00</u></p> <p>\$60,100,000.00</p> <p>\$100,129.85</p> <p>\$60,100,129.85</p>	<p>\$5,000,000.00</p> <p><u>\$100,000.00</u></p> <p>\$5,100,000.00</p> <p>\$100,129.85</p> <p>\$5,100,129.85</p>	<p>\$55,000,00000</p> <p>Private Developer</p>	<p>Infrastructure [24 CFR 570.201 (c)]</p> <p>Nat. Obj: Low Mod Area Benefit [24 CFR 570.208 (a)(1)]</p>
<p>Acquisition for Affordable Housing Development – the City will seek to purchase 50 vacant lots to develop affordable housing</p> <p>AMENDMENT #6 – TRANSFER FUNDS TO: AFFORDABLE SENIOR APARTMENTS, MIXED USE RESIDENTIAL DEVELOPMENT & SMALL RENTAL PROGRAM</p>	<p>\$7,300,000.00</p> <p>\$1,204,225.56</p> <p>\$8,504,225.56</p>	<p>\$7,300,000.00</p> <p>\$1,204,225.56</p> <p>\$8,504,225.56</p>	<p>\$0</p>	<p>Acquisition [24 CFR 570.201 (a)]</p> <p>Nat. Obj: LMI Housing [24 CFR 570.208 (d)]</p>

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Acquisition of Flooded Properties – the City will use CDBG funds as match for State funds intended to buy flooded properties that may be used for green space or flood access/control	\$23,748,448.25 <u>\$16,250,000.00</u> <u><u>\$761,712.19</u></u> <u><u>\$17,011,712.19</u></u>	\$6,000,000.00 <u>\$4,000,000.00</u> <u><u>\$761,712.19</u></u> <u><u>\$4,761,712.19</u></u>	\$17,748,448.25 <u><u>\$12,250,000.00</u></u> State Water Commission	Acquisition [24 CFR 570.201 (a)] Nat. Obj: Urgent Need [24 CFR 570.208 (d)]
AMENDMENT #2- TRANSFERRED \$2,000,000 TO NEW DEMOLITION ACTIVITY				
<u>AMENDMENT #7- ACTIVITY COMPLETED</u>	\$11,063,765.40 <u>\$1,818,370.36</u> <u><u>\$12,882,135.76</u></u>	\$2,765,941.35 <u>\$454,592.59</u> <u><u>\$3,220,533.94</u></u>	\$9,661,601.82 <u>State Water Commission</u>	

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Demolition of Flooded Properties – the City will use CDBG funds as match for State funds intended to Demolish flooded properties that will be used for green space. AMENDMENT #2- ACTIVITY ADDED \$2,000,000 MOVED FROM ACQUISTION	<u>\$7,250,000.00</u> <u>\$228,062.25</u> <u>\$7,478,062.25</u>	<u>\$2,000,000.00</u> <u>\$228,062.25</u> <u>\$2,228,062.25</u>	<u>\$ 5,250,000.00</u>	Acquisition [24 CFR 570.201 (d)] Nat. Obj: Urgent Need [24 CFR 570.208 (d)]
<u>AMENDMENT #7- ACTIVITY COMPLETED</u>	<u>\$3,737,940.36</u>	<u>934,485.09</u>	<u>\$2,803,455.27</u>	
<u>Demolition of Unsafe Flooded Properties-The City will be reimbursed for the costs of demolishing unsafe structures immediately after the flood</u> <u>AMENDMENT #7- NEW ACTIVITY ADDED</u>	<u>\$330,684.90</u> <u>\$25,000.00</u> <u>\$355,684.90</u>	<u>\$330,684.90</u> <u>\$25,000.00</u> <u>\$355,684.90</u>		Clearance [24 CFR 570.201 (d)] Nat. Obj: Urgent Need [24 CFR 570.208 (d)]

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Rehabilitation of Flooded Properties – LMI households will be assisted with repair funds <u>AMENDMENT #7- MONIES BEING MOVED INTO DOWNTOWN WATER AND SEWER IMPROVEMENTS ACTIVITY, DEMOLITION AND AFFORDABLE SENIOR APARTMENTS</u>	<u>\$4,546,502.83</u> <u>\$468,495.03</u> <u>\$5,014,997.86</u>	<u>\$4,546,502.83</u> <u>\$468,495.03</u> <u>\$5,014,997.86</u>	\$0	Rehabilitation [24 CFR 570.202] Nat. Obj: LMI Housing [24 CFR 570.208 (a)(3)]
Reconstruction of Flooded Properties – LMI households will be assisted with reconstruction of their homes if not able to rehabilitate <u>AMENDMENT #7- MONIES BEING MOVED INTO DOWNTOWN WATER AND SEWER IMPROVEMENTS ACTIVITY, DEMOLITION AND THE AFFORDABLE SENIOR APARTMENTS</u>	<u>\$9,525,000.00</u> <u>\$981,504.97</u> <u>\$10,506,504.97</u>	<u>\$9,525,000.00</u> <u>\$981,504.97</u> <u>\$10,506,504.97</u>	\$0	Rehabilitation [24 CFR 570.202] Nat. Obj: Low Mod Housing [24 CFR 570.208 (a)(3)]
Rental Housing				

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Southeast Tax Credit Rental Units Infrastructure – development of LMI rental units AMENDMENT #3 – TRANSFER FUNDS TO THE DOMESTIC VIOLENCE SHELTER ACTIVITY	\$6,621,201.00 <u>-\$10,818.46</u> \$6,632,019.46	\$400,000.00 <u>-\$10,818.46</u> \$410,818.046	\$6,621,201.00 Tax Credit Financing	Infrastructure [24 CFR 570.201(c)] Nat. Obj: Low Mod Housing [24 CFR 570.208 (a)(3)(i)(B)]
“Imagine Minot” Downtown Development Parking Facility – support development of LMI rental units AMENDMENT #2 – FUNDING INCREASES BASED ON TRANSFER OF \$2,375,000 FROM INFRASTRUCTURE REPAIRS DOWNTOWN <u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	\$19,000,000 \$26,875,000.00 <u>\$145,373.02</u> <u>\$27,020,373.02</u>	\$3,000,000.00 \$5,375,000.00 <u>\$145,373.02</u> <u>\$5,520,373.02</u>	\$16,000,000 EDA \$21,500,000.00 Developer Financed	Public Facility Improvement [24 CFR 570.201(c)] Nat. Obj: Urgent Need [24 CFR 570.208 (d)]

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
REMOVED BY AMENDMENT #2— MOVED TO PARKING FACILITY Infrastructure Repairs Downtown —repair damaged storm sewers and support affordable rental units	\$2,375,000.00	\$2,375,000.00 \$0.00	\$0 \$2,375,000.00	Infrastructure [24 CFR 570.201 (c)] Nat. Obj: Low Mod Area Benefit [24 CFR 570.208 (a)(3)(i)(C)]
Affordable Senior Apartments AMENDMENT #6 – FUNDING INCREASE BASED ON TRANSFER FROM ACQUISITION FOR AFFORDABLE HOUSING DEVELOPMENT <u>AMENDMENT #7- PROJECT DELIVERY</u> <u>ADJUSTED AND</u> <u>\$982,000 IS BEING TRANSFERRED INTO THIS ACTIVITY</u>	\$1,206,000.00 <u>\$120,600.00</u> \$1,326,600.00	\$1,206,000.00 <u>\$120,600.00</u> \$1,326,600.00	\$0	Public Infrastructure [24 CFR 570.201 (c)] Acquisition [24 CFR 570.201 (a)] Nat. Obj: LMI Housing [24 CFR 570.208 (d)]

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
<u>Work Force Mixed-Use Rental Development AMENDMENT #6 – FUNDING INCREASE BASED ON TRANSFER FROM ACQUISITION FOR AFFORDABLE HOUSING DEVELOPMENT</u>	\$850,000.00 <u>\$85,000.00</u> <u>\$935,000.00</u>	\$850,000.00 <u>\$85,000.00</u> <u>\$935,000.00</u>	\$0	Public Infrastructure [24 CFR 570.201 (c)] Acquisition [24 CFR 570.201 (a)] Nat. Obj: LMI Housing [24 CFR 570.208 (d)]
<u>AMENDMENT #7- PROJECT DELIVERY ADJUSTED</u>	<u>\$75,297.94</u> <u>\$925,297.94</u>	<u>\$75,297.94</u> <u>\$925,297.94</u>		
<u>Small Rental Program AMENDMENT #6 – FUNDING INCREASE BASED ON TRANSFER FROM ACQUISITION FOR AFFORDABLE HOUSING DEVELOPMENT</u>	\$5,244,000.00 <u>\$998,625.56</u> <u>\$6,242,625.56</u>	\$5,244,000.00 <u>\$998,625.56</u> <u>\$6,242,625.56</u>	\$0	Rehabilitation [24 CFR 570.202] Nat. Obj: LMI Housing [24 CFR 570.208 (a)(3)]
<u>AMENDMENT #7- DUE TO THE # OF APPLICATIONS RECEIVED, MONIES ARE BEING TRANSFERRED TO THE DOWNTOWN WATER AND SEWER IMPROVEMENTS NEW ACTIVITY, DEMOLITION, AND THE AFFORDABLE SENIOR APARTMENTS</u>	<u>\$4,948,668.96</u> <u>\$748,818.08</u> <u>\$5,697,487.04</u>	<u>\$4,948,668.96</u> <u>\$748,818.08</u> <u>\$5,697,487.04</u>		
Relocation				

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Relocation Assistance for Displaced Tenants – compliance with the Uniform Relocation Act requires relocation assistance for tenants displaced due to acquisition	<u>\$250,000.00</u> <u>\$20,000.00</u> <u>\$270,000.00</u>	<u>\$250,000.00</u> <u>\$20,000.00</u> <u>\$270,000.00</u>	\$0	Relocation [24 CFR 570.606] Nat. Obj: [24 CFR 570.208(d)(2)]
<u>AMENDMENT #7- ACTIVITY COMPLETED</u>	<u>\$240,251.01</u> <u>\$19,139.50</u> <u>\$259,390.51</u>	<u>\$240,251.01</u> <u>\$19,139.50</u> <u>\$259,390.51</u>		
AMENDMENT 2- REALLOCATED LUMP SUM TO INDIVIDUAL PROJECTS CDM Smith—case management, environmental reviews, construction management and other services necessary to implement an activity				
Planning				
Unmet Needs Assessment	<u>\$125,000.00</u>	<u>\$125,000.00</u>	\$0	Planning [24 CFR 570.205] Nat. Obj: NA
<u>AMENDMENT #7- PROJECT COMPLETED</u>	<u>\$95,715.00</u>	<u>\$95,715.00</u>		

Proposed Project	Estimated Total Costs	Estimated CDBG-DR Funds	Estimated Funds Other Sources	Eligible Activity and National Objective Citation
Comprehensive Landfill Master Plan <u>AMENDMENT #7- PROJECT DELIVERY ADDED</u>	\$500,000.00 <u>\$337.27</u> <u>\$500,337.27</u>	\$500,000.00 <u>\$337.27</u> <u>\$500,337.27</u>	\$0	Planning [24 CFR 570.205] Nat. Obj: NA
Water Model for City <u>AMENDMENT #7- PROJECT DELIVERY ADDED</u>	\$150,000.00 <u>32.86</u> <u>150,032.86</u>	\$150,000.00 <u>32.86</u> <u>150,032.86</u>	\$0	Planning [24 CFR 570.205] Nat. Obj: NA
Emergency Disaster Plan <u>AMENDMENT #7- MONIES BEING TRANSFERRED INTO THE DOWNTOWN WATER AND SEWER IMPROVEMENTS ACTIVITY, DEMOLITION AND AFFORDABLE SENIOR APARTMENTS</u>	\$150,000.00	\$150,000.00	\$0	Planning [24 CFR 570.205] Nat. Obj: NA
Affordable Housing <u>AMENDMENT #7- ACTIVITY COMPLETED</u>	\$500,000.00 <u>\$376,177.50</u>	\$500,000.00 <u>\$376,177.50</u>	\$0	Planning [24 CFR 570.205] Nat. Obj: NA
Administration				
City of Minot	\$2,517,989.68	\$2,517,989.68	\$0	Administration [24 CFR 570.206] Nat. Obj: NA
CDM Smith	\$860,808.52	\$860,808.52	\$0	Administration [24 CFR 570.206] Nat. Obj: NA
Total				

Summary of Public Comments on Amendment 7 to the 2012 CDBG Disaster Recovery Action Plan

The City received 1 official comment on the proposed Amendment 7, to the Minot Disaster Recovery Action Plan for the 1st allocation during the public comment period. Comments were received by email during the official comment period which began March 25, 2014 and ended April 1, 2014. Amendment 7 was posted to the City website on March 25, 2014.

All comments were logged in as they were received. These comments are available to the public at City Hall and are also attached to this Action Plan. A synopsis of the comment received and the City's response follows. The City's written response is in *italics* and **bold**. This summary will be followed by all a copy of the comment received..

Comments and Responses

1. After reading this amendment, I am very concerned that there isn't a sewer action plan in place for making upgrades to NW Minot near Longfellow. In the winter of 2012 most people's basements flooded in this area.

As another concern for a lot of money being left over that should go to home owners, there is a higher amount because people like my mother-in-law who had limited income didn't qualify because her son who has limited abilities still lived with her, and they told her she made too much as my brother-in-law is able to work some. My husband pretty much had to rebuild her home by himself with limited help. Now she had this house almost paid off before and qualified for FEMA money, but she is stuck with another mortgage at 71? Now how fair is this. My brother in law cannot live on his own nor will ever be able to after my mother-in-law passes away.

City Response: The City's inspection determined that the sewer backed up during this time because rags were placed in the sewer main which caused a blockage. The sewer main needed no repairs, just the removal of the rags.

The City empathizes with your situation. It is a federal requirement that the income of all persons living in a household be counted. The income figures are set by HUD and cannot be changed by the City.