

Grantee: Nashville-Davidson, TN

Grant: B-10-MF-47-0002

July 1, 2021 thru September 30, 2021 Performance

Grant Number: B-10-MF-47-0002	Obligation Date:	Award Date: 11/10/2010
Grantee Name: Nashville-Davidson, TN	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$33,089,813.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$33,089,813.00	Estimated PI/RL Funds: \$1,700,000.00	
Total Budget: \$34,789,813.00		

Disasters:

Declaration Number

FEMA-1909-TN

Narratives

Disaster Damage:

New Construction (Replacement Housing) – Single-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 single-family homes.

MDHA has prepared four additional amendments to the Action Plan for Disaster Recovery – technical Amendment Two (2011), substantial Amendment Three (2013) approved and authorized by RS2013-771, substantial Amendment Four (2014) approved and authorized by RS2014-1193 and substantial Amendment Five (2017) approved and authorized by RS-2018-1091- to provide further clarification of the proposed activities described in Amendment One and to reallocate funds from activities that have been canceled or closed to other existing activities.

Recovery Needs:

As activities described in the Action Plan, as amended, are completed, remaining funds need to be reprogrammed to a new activity under the existing housing project to fully utilize these funds. MDHA has prepared Amendment Six to the Action Plan for Disaster Recovery to reallocate funds administered by The Housing Fund totaling \$1,043,148.50 from Homeowner and Rental Rehab Loan and Grant programs in the original housing project to be used for new construction of affordable single family housing.

Public Comment:

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 advertising the availability of the draft Plan and opportunities for public comment was published in The Tennessean, posted on MDHA's website and social media. The public comment period began on April 20, 2020 and ended on April 30, 2020. No comments were received. Following the conclusion of the public comment period, Amendment Six was approved by the Metropolitan Council.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$35,081,553.56
Total Budget	\$0.00	\$34,789,813.00
Total Obligated	\$0.00	\$34,789,813.00



Total Funds Drawdown	\$0.00	\$33,347,362.59
Program Funds Drawdown	\$0.00	\$32,046,664.50
Program Income Drawdown	\$0.00	\$1,300,698.09
Program Income Received	\$0.00	\$2,154,213.81
Total Funds Expended	\$0.00	\$33,372,225.53
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 291,740.56
Match Funds	\$ 0.00	\$ 291,740.56
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Metropolitan Government Nashville Davidson County	\$ 0.00	\$ 10,233,908.19
Nashville-Davidson Metropolitan Development and Housing	\$ 0.00	\$ 10,757,711.52
The Housing Fund	\$ 0.00	\$ 12,380,605.82

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	.00%	72.00%	71.02%
Minimum Non Federal Match	\$.00	\$40,073,069.09	\$291,740.56
Overall Benefit Amount	\$.00	\$22,782,574.38	\$22,471,045.54
Limit on Public Services	\$4,963,471.95	\$.00	\$.00
Limit on Admin/Planning	\$3,308,981.30	\$3,147,857.19	\$3,112,806.48
Limit on Admin	\$.00	\$1,739,491.00	\$1,704,440.29
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

There was no activity on the grant during the quarter. The final project associated with this grant is expected to start during the next quarter. Once that project is complete, the grant will be ready for closeout.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1000, Administration	\$0.00	\$1,739,491.00	\$1,654,491.00
2000, Planning	\$0.00	\$1,408,366.19	\$1,408,366.19
3000, Housing	\$0.00	\$18,934,214.13	\$16,276,065.63
4000, Infrastructure	\$0.00	\$12,128,611.27	\$12,128,611.27
5000, Recovery	\$0.00	\$579,130.41	\$579,130.41
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	4
Monitoring Visits	0	3
Audit Visits	0	1



Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	4

