

# Grantee: Nashville-Davidson, TN

## Grant: B-10-MF-47-0002

### July 1, 2025 thru September 30, 2025 Performance

<b>Grant Number:</b> B-10-MF-47-0002	<b>Obligation Date:</b>	<b>Award Date:</b> 11/10/2010
<b>Grantee Name:</b> Nashville-Davidson, TN	<b>Contract End Date:</b>	<b>Review by HUD:</b> Submitted - Await for Review
<b>Grant Award Amount:</b> \$33,089,813.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$33,089,813.00	<b>Estimated PI/RL Funds:</b> \$1,700,000.00	
<b>Total Budget:</b> \$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	\$4,995.94	\$33,386,549.50
Total Budget	\$4,995.94	\$33,094,808.94
Total Obligated	\$0.00	\$33,089,813.00



<b>Total Funds Drawdown</b>	\$0.00	\$33,084,817.06
<b>Program Funds Drawdown</b>	\$0.00	\$33,084,817.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,089,813.00
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$0.00	\$291,740.56
Match Funds	\$0.00	\$291,740.56
Non-Match Funds	\$0.00	\$0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Metropolitan Government Nashville Davidson County	\$0.00	\$ 10,233,848.19
Nashville-Davidson Metropolitan Development and Housing	\$0.00	\$ 10,758,472.51
The Housing Fund	\$0.00	\$ 12,097,492.30

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>	.00%	71.48%	67.37%
<b>Minimum Non Federal Match</b>	\$0.00	\$40,073,069.09	\$291,740.56
<b>Overall Benefit Amount</b>	\$0.00	\$21,422,574.38	\$21,334,217.40
<b>Limit on Public Services</b>	\$4,963,471.95	\$118,513.37	\$118,513.37
<b>Limit on Admin/Planning</b>	\$3,308,981.30	\$3,124,112.79	\$3,119,116.85
<b>Limit on Admin</b>	\$0.00	\$1,715,746.60	\$1,710,750.66
<b>Most Impacted and Distressed</b>	\$0.00	\$0.00	\$0.00

## Overall Progress Narrative:

During the quarter, program funds were moved from the #3001 Housing activity to the #1000 MDHA Admin activity. These funds will be used to pay administration costs related to staff time and advertising for the substantial amendment #7. After this draw is made, MDHA will be ready to submit the final QPR and receive a close out package to close out the 2010 grant.

## Project Summary

### Project #, Project Title

	<b>Program Funds Drawdown</b>	<b>This Report</b>	<b>To Date</b>
		<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
1000, Administration	\$0.00	\$1,659,486.94	\$1,654,491.00
1410, Housing - URGENT NEED	\$0.00	\$0.00	\$0.00
1411, Housing - LMI	\$0.00	\$0.00	\$0.00
1412, Planning	\$0.00	\$0.00	\$0.00
1413, Administration - MDHA	\$0.00	\$0.00	\$0.00
1414, Administration - Housing Fund	\$0.00	\$0.00	\$0.00
2000, Planning	\$0.00	\$1,408,366.19	\$1,408,366.19
3000, Housing	\$0.00	\$17,319,214.13	\$17,314,218.19
4000, Infrastructure	\$0.00	\$12,128,611.27	\$12,128,611.27
5000, Recovery	\$0.00	\$579,130.41	\$579,130.41
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00



## Activities

**Project # / 1000 / Administration**



**Grantee Activity Number: 1002**  
**Activity Title: Program Administration-MDHA**

<b>Activity Type:</b>	<b>Activity Status:</b>
Administration	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
1000	Administration
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
05/01/2010	12/30/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	Nashville-Davidson Metropolitan Development and

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2025</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$4,995.94	\$1,364,486.94
<b>Total Budget</b>	\$4,995.94	\$1,364,486.94
<b>Total Obligated</b>	\$4,995.94	\$1,364,486.94
<b>Total Funds Drawdown</b>	\$0.00	\$1,359,491.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,359,491.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,359,491.00
Nashville-Davidson Metropolitan Development and	\$0.00	\$1,359,491.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Expenses related to the administration of disaster recovery programs administered by the Metropolitan Development and Housing Agency (MDHA).

**Location Description:**

Nashville-Davidson County, TN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

**Project # /** 3000 / Housing

**Grantee Activity Number: 3001****Activity Title: Homeowner Rehab Loan & Grant-LMI****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3000

**Projected Start Date:**

05/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

THF PROGRAM INCOME

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:****Responsible Organization:**

The Housing Fund

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2025****To Date**

\$0.00 \$2,757,561.19

**Total Budget**

\$0.00 \$2,757,561.19

**Total Obligated**

(\$4,995.94) \$2,752,565.25

**Total Funds Drawdown**

\$0.00 \$2,752,565.25

**Program Funds Drawdown**

\$0.00 \$2,752,565.25

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$2,757,561.19

The Housing Fund

\$0.00 \$2,757,561.19

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Loan/grant program for repair/rehabilitation of homes owned/occupied by LMI households

**Location Description:**

Metropolitan Nashville-Davidson County, TN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected	
		Total	Total
# of Housing Units	0		188/342
# of Singlefamily Units	0		188/342

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	85/86	103/256	188/342	100.00
# Owner	0	0	0	85/86	103/256	188/342	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Activity Supporting Documents:** None

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	10
Monitoring Visits	0	8
Audit Visits	0	1
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	9

