

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 recieved. 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

Total Funds Drawdown	\$0.00	\$33,084,817.06
Program Funds Drawdown	\$0.00	\$33,084,817.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,089,813.00
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	\$ 10,233,848.19
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

Requirement	Target	Projected	Actual
Overall Benefit Percentage	.00%	71.48%	67.37%
Minimum Non Federal Match	\$ .00	\$40,073,069.09	\$291,740.56
Overall Benefit Amount	\$ .00	\$21,422,574.38	\$21,334,217.40
Limit on Public Services	\$4,963,471.95	\$118,513.37	\$118,513.37
Limit on Admin/Planning	\$3,308,981.30	\$3,124,112.79	\$3,119,116.85
Limit on Admin	\$ .00	\$1,715,746.60	\$1,710,750.66
Most Impacted and Distressed	\$ .00	\$ .00	\$ .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 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 submit the final QPR and receive a close out package to close out the 2010 grant.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
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

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