

Grantee: Nashville-Davidson, TN

Grant: P-21-ND-47-LDZ1

July 1, 2025 thru September 30, 2025 Performance

Grant Number: P-21-ND-47-LDZ1	Obligation Date:	Award Date:
Grantee Name: Nashville-Davidson, TN	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$8,518,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount:	Estimated PI/RL Funds: \$0.00	
Total Budget: \$8,518,000.00		

Disasters:

Declaration Number

FEMA-4601-TN

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$8,517,900.00
B-21-MF-47-0002	\$0.00	\$5,150,900.00
B-22-MF-47-0002	\$0.00	\$3,367,000.00
Total Budget	\$0.00	\$8,517,900.00
B-21-MF-47-0002	\$0.00	\$5,150,900.00
B-22-MF-47-0002	\$0.00	\$3,367,000.00
Total Obligated	\$0.00	\$8,517,900.00
B-21-MF-47-0002	\$0.00	\$5,150,900.00
B-22-MF-47-0002	\$0.00	\$3,367,000.00
Total Funds Drawdown	\$0.00	\$237,736.24
B-21-MF-47-0002	\$0.00	\$223,860.78
B-22-MF-47-0002	\$0.00	\$13,875.46
Program Funds Drawdown	\$0.00	\$237,736.24
B-21-MF-47-0002	\$0.00	\$223,860.78
B-22-MF-47-0002	\$0.00	\$13,875.46
Program Income Drawdown	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00
B-22-MF-47-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00
B-22-MF-47-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,736.24
B-21-MF-47-0002	\$0.00	\$223,860.78
B-22-MF-47-0002	\$0.00	\$13,875.46
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00
B-22-MF-47-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00

Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Metropolitan Government Nashville Davidson County	\$ 0.00	\$ 237,736.24

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-MF-47-0002	70.00%	100.00%	.00%
B-22-MF-47-0002	70.00%	100.00%	.00%
Overall Benefit Amount			
B-21-MF-47-0002	\$3,307,570.00	\$4,725,000.00	\$.00
B-22-MF-47-0002	\$2,058,770.00	\$2,941,100.00	\$.00
Limit on Public Services			
B-21-MF-47-0002	\$772,650.00	\$.00	\$.00
B-22-MF-47-0002	\$505,050.00	\$.00	\$.00
Limit on Admin/Planning			
B-21-MF-47-0002	\$1,030,200.00	\$425,900.00	\$223,860.78
B-22-MF-47-0002	\$673,400.00	\$425,900.00	\$13,875.46
Limit on Admin			
B-21-MF-47-0002	\$257,550.00	\$212,950.00	\$92,048.64
B-22-MF-47-0002	\$168,350.00	\$212,950.00	\$13,875.46
Most Impacted and Distressed			
B-21-MF-47-0002	\$5,151,000.00	\$.00	\$.00
B-22-MF-47-0002	\$3,367,000.00	\$.00	\$.00
Mitigation Set-aside			
B-21-MF-47-0002	\$672,000.00	\$.00	\$.00
B-22-MF-47-0002	\$.00	\$.00	\$.00

Overall Progress Narrative:

During the quarter, MDHA expended funds for administrative related costs. These funds will be drawn during the next quarter. In June of 2025, MDHA awarded 6121 Nolensville, LLC \$7,661,200 to construct 34 units of affordable housing located in zip code 37211. The Environmental review for the project has been completed. The 15 day public comment period has ended and the ER has been forwarded to HUD to start the remaining 15 day public comment period. After HUD's approval and the ROF has been issued, the developer agreement will be executed. Contruction is expected to be completed in late 2026.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1000, Administration	\$0.00	\$425,900.00	\$105,924.10
B-21-MF-47-0002	\$0.00	\$212,950.00	\$92,048.64
B-22-MF-47-0002	\$0.00	\$212,950.00	\$13,875.46
2000, Planning	\$0.00	\$425,900.00	\$131,812.14
B-21-MF-47-0002	\$0.00	\$212,950.00	\$131,812.14
B-22-MF-47-0002	\$0.00	\$212,950.00	\$0.00
3000, New Construction Multi- Family Rental	\$0.00	\$7,666,200.00	\$0.00
B-21-MF-47-0002	\$0.00	\$4,725,100.00	\$0.00
B-22-MF-47-0002	\$0.00	\$2,941,100.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00	\$0.00

Grantee Program Summary

Affordable Rental Housing

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-ND-47-LDZ1	\$ 0.00	\$ 8,518,000.00	\$ 0.00	\$ 8,518,000.00	\$ 0.00	\$ 0.00
B-22-MF-47-0002	\$ 0.00	\$ 3,367,000.00	\$ 0.00	\$ 3,367,000.00	\$ 0.00	\$ 0.00
B-21-MF-47-0002	\$ 0.00	\$ 5,151,000.00	\$ 0.00	\$ 5,151,000.00	\$ 0.00	\$ 0.00

Narrative:

In June of 2025, 6121 Nolensville LLC was awarded CDBG-DR funds to construct a 34 unit multi-family rental project for households at or below 80% AMI. The project is working its way through ER approval. On 9/25/2025, the signed signature page was signed and uploaded. The public notice was published in the Tennessean newspaer on 10/7/2025. The public comment period also started on this date and ended on 10/23/2025. The RROF was signed by the Mayor on October 30, 2025. The review was assigned to HUD in HEROs on October 31, 2025. However, due to the government shutdown, the actual 15-day period for HUD reveiw is unknow. Once HUD finalizes its review, the project will move forward to contract execution. The project is expected to be complete by the end of 2026.

Activities

Project # / 3000 / New Construction Multi- Family Rental

Grantee Activity Number: 3001

Activity Title: New Construction - multi-family rental

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
3000	New Construction Multi- Family Rental
Projected Start Date:	Projected End Date:
03/31/2024	05/31/2030
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Metropolitan Government Nashville Davidson County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$7,666,100.00
Total Budget	\$0.00	\$7,666,100.00
Total Obligated	\$0.00	\$7,666,100.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Metropolitan Government Nashville Davidson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of new rental units located in 37211.

Location Description:

Construction of new rental units located in 37211.

Activity Progress Narrative:

In June of 2025, 6121 Nolensville LLC was awarded CDBG-DR funds to construct a 34 unit multi-family rental project for households at or below 80% AMI. The project is working its way through ER approval. On 9/25/2025, the signed signature page was signed and uploaded. The public notice was published in the Tennessean newspaer on 10/7/2025. The public comment period also started on this date and ended on 10/23/2025. The RROF was signed by the Mayor on October 30, 2025. The review was assigned to HUD in HEROs on October 31, 2025. However, due to the government shutdown, the actual 15-day period for HUD reveiw is unknow. Once HUD finalizes its review, the project will move forward to contract execution. The project is expected to be complete by the end of 2026.

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

Activity Supporting Documents: None

