

# Grantee: Nashville-Davidson, TN

Grant: P-21-ND-47-LDZ1

July 1, 2025 thru September 30, 2025 Performance

<b>Grant Number:</b> P-21-ND-47-LDZ1	<b>Obligation Date:</b>	<b>Award Date:</b>
<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> \$8,518,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b>	<b>Estimated PI/RL Funds:</b>	
	\$0.00	
<b>Total Budget:</b> \$8,518,000.00		

## Disasters:

### Declaration Number

FEMA-4601-TN

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$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
<b>Program Funds Drawdown</b>	\$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
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00
B-22-MF-47-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00
B-22-MF-47-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$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
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00
B-22-MF-47-0002	\$0.00	\$0.00
<b>Other Funds</b>	\$ 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
<b>Overall Benefit Percentage</b>			
B-21-MF-47-0002	70.00%	100.00%	.00%
B-22-MF-47-0002	70.00%	100.00%	.00%
<b>Overall Benefit Amount</b>			
B-21-MF-47-0002	\$3,307,570.00	\$4,725,000.00	\$0.00
B-22-MF-47-0002	\$2,058,770.00	\$2,941,100.00	\$0.00
<b>Limit on Public Services</b>			
B-21-MF-47-0002	\$772,650.00	\$0.00	\$0.00
B-22-MF-47-0002	\$505,050.00	\$0.00	\$0.00
<b>Limit on Admin/Planning</b>			
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
<b>Limit on Admin</b>			
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
<b>Most Impacted and Distressed</b>			
B-21-MF-47-0002	\$5,151,000.00	\$0.00	\$0.00
B-22-MF-47-0002	\$3,367,000.00	\$0.00	\$0.00
<b>Mitigation Set-aside</b>			
B-21-MF-47-0002	\$672,000.00	\$0.00	\$0.00
B-22-MF-47-0002	\$0.00	\$0.00	\$0.00

## 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. Construction is expected to be completed in late 2026.

## Project Summary

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

Construction of new housing

**Project Number:**

3000

**Projected Start Date:**

03/31/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

New Construction Multi- Family Rental

**Projected End Date:**

05/31/2030

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

Metropolitan Government Nashville Davidson County

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

\$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 newspaper 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 review is unknown. 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

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**Activity Supporting Documents:**

None