

Grantee: Nashville-Davidson, TN

Grant: P-21-ND-47-LDZ1

October 1, 2025 thru December 31, 2025

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	\$100.00	\$8,518,000.00
B-21-MF-47-0002	\$100.00	\$5,151,000.00
B-22-MF-47-0002	\$0.00	\$3,367,000.00
Total Budget	\$100.00	\$8,518,000.00
B-21-MF-47-0002	\$100.00	\$5,151,000.00
B-22-MF-47-0002	\$0.00	\$3,367,000.00
Total Obligated	\$100.00	\$8,518,000.00
B-21-MF-47-0002	\$100.00	\$5,151,000.00
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	\$3,364,366.50	\$4,806,237.86	\$.00
B-22-MF-47-0002	\$2,207,835.00	\$3,154,050.00	\$.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	\$344,762.14	\$223,860.78
B-22-MF-47-0002	\$673,400.00	\$212,950.00	\$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:

The planning phase has been completed. Any remaining funds have been transferred to the appropriate project activity for the new construction project, which is now proceeding to the contract stage. On December 19, 2025, the 6121 Nolensville Pike project received environmental review clearance. The developer is currently working to finalize financing and site acquisition. Staff is in the process of finalizing the developer agreement. No grant funds were drawn during the quarter.

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	\$131,812.14	\$131,812.14
B-21-MF-47-0002	\$0.00	\$131,812.14	\$131,812.14
B-22-MF-47-0002	\$0.00	\$0.00	\$0.00
3000, New Construction Multi- Family Rental	\$0.00	\$7,960,287.86	\$0.00
B-21-MF-47-0002	\$0.00	\$4,806,237.86	\$0.00
B-22-MF-47-0002	\$0.00	\$3,154,050.00	\$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:

On December 19, 2025, the 6121 Nolensville Pike project received ER clearance. The developer are now working towards finailzing financing and acquisition of the site. Staff is working to finalize the developer agreement.

Activities

Project # /

2000 / Planning

Grantee Activity Number: 2001

Activity Title: Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
2000	Planning
Projected Start Date:	Projected End Date:
03/27/2024	03/27/2030
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
N/A	Metropolitan Government Nashville Davidson County

Overall	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	(\$294,087.86)	\$131,812.14
B-21-MF-47-0002	(\$81,137.86)	\$131,812.14
B-22-MF-47-0002	(\$212,950.00)	\$0.00
Total Budget	(\$294,087.86)	\$131,812.14
B-21-MF-47-0002	(\$81,137.86)	\$131,812.14
B-22-MF-47-0002	(\$212,950.00)	\$0.00
Total Obligated	(\$294,087.86)	\$131,812.14
B-21-MF-47-0002	(\$81,137.86)	\$131,812.14
B-22-MF-47-0002	(\$212,950.00)	\$0.00
Total Funds Drawdown	\$0.00	\$131,812.14
B-21-MF-47-0002	\$0.00	\$131,812.14
B-22-MF-47-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$131,812.14
B-21-MF-47-0002	\$0.00	\$131,812.14
B-22-MF-47-0002	\$0.00	\$0.00
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	\$131,812.14
Metropolitan Government Nashville Davidson County	\$0.00	\$131,812.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00
B-22-MF-47-0002	\$0.00	\$0.00

Activity Description:

Planning activities associated with 2021-2022 CDBG-DR grants.

Location Description:

Planning

Activity Progress Narrative:

The planning phase has been completed. The remaining funds in the amount of \$294,087.86 have been transferred to the project activity for the new construction project, which is now proceeding to the contract

stage.

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

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	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	\$294,187.86	\$7,960,287.86
B-21-MF-47-0002	\$81,237.86	\$4,806,237.86
B-22-MF-47-0002	\$212,950.00	\$3,154,050.00
Total Budget	\$294,187.86	\$7,960,287.86
B-21-MF-47-0002	\$81,237.86	\$4,806,237.86
B-22-MF-47-0002	\$212,950.00	\$3,154,050.00
Total Obligated	\$294,187.86	\$7,960,287.86
B-21-MF-47-0002	\$81,237.86	\$4,806,237.86
B-22-MF-47-0002	\$212,950.00	\$3,154,050.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00
B-22-MF-47-0002	\$0.00	\$0.00
Program Funds 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 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	\$0.00
Metropolitan Government Nashville Davidson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-MF-47-0002	\$0.00	\$0.00
B-22-MF-47-0002	\$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:

On December 19, 2025, the 6121 Nolensville Pike project received environmental review clearance. The developer is currently working to finalize financing and site acquisition. Staff is in the process of finalizing the

developer agreement. The project is expected to start during the next quarter.

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

