

Grantee: Nashville-Davidson, TN

Grant: P-21-ND-47-LDZ1

January 1, 2024 thru March 31, 2024 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: Angela Harrell
LOCCS Authorized Amount:	Estimated PI/RL Funds:	

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
Total Budget	\$0.00	\$8,517,900.00
Total Obligated	\$0.00	\$0.00
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
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-MF-47-0002			
B-22-MF-47-0002			
Overall Benefit Amount			
B-21-MF-47-0002			
B-22-MF-47-0002			
Limit on Public Services			
B-21-MF-47-0002			
B-22-MF-47-0002			
Limit on Admin/Planning			
B-21-MF-47-0002			
B-22-MF-47-0002			
Limit on Admin			
B-21-MF-47-0002			
B-22-MF-47-0002			
Most Impacted and Distressed			
B-21-MF-47-0002			
B-22-MF-47-0002			
Mitigation Set-aside			
B-21-MF-47-0002			
B-22-MF-47-0002			

Overall Progress Narrative:

MDHA was awarded two (2) separate allocations of CDBG-DR funds. HUD allocated \$5,151,000 and an additional \$3,367,000 in May 2022 and January 2023 for storms occurring on March 27 and 28, 2021. These storms resulted in historic flooding in zip code 37211, which HUD declared the most impacted and distressed area (MID). MDHA has since been working to finalize all HUD-required documents to be able to expend the funding.

MDHA staff worked with Tetra Tech to prepare and submit the Action Plan and Implementation Plan required for this funding to HUD. MDHA has also finalized all the HUD-required procedures needed to obtain funding access. The public action plan was approved by HUD on October 6, 2023. The action plan was approved on April 29, 2024.

MDHA staff concentrated on finalizing all the HUD-required procedures needed to obtain funding access.

- The CDBG-DR Certification of Financial Controls and Procurement Processes and adequate procedures for Grant Management;
- The initial and revised CDBG-DR Policies & Procedures; and
- The CDBG-DR Implementation Plan.

MDHA received the executed grant agreement on April 2, 2024. CDBG-DR funds were made available in DRGR on April 25, 2024. Staff has set up and funded the projects and activities that MDHA will undertake. An RFP will be issued during the next quarter for the new construction multi-family project. Any costs that MDHA has incurred to date will be drawn in the next quarter.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1000, Administration	\$0.00	\$0.00	\$0.00
2000, Planning	\$0.00	\$0.00	\$0.00
3000, New Construction Multi- Family Rental	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$8,518,000.00	\$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	\$ 8,518,000.00	\$ 8,518,000.00	\$ 8,518,000.00	\$ 8,518,000.00	\$ 0.00	\$ 0.00
B-22-MF-47-0002	\$ 3,367,000.00	\$ 3,367,000.00	\$ 3,367,000.00	\$ 3,367,000.00	\$ 0.00	\$ 0.00
B-21-MF-47-0002	\$ 5,151,000.00	\$ 5,151,000.00	\$ 5,151,000.00	\$ 5,151,000.00	\$ 0.00	\$ 0.00

