

Grantee: Nashville-Davidson, TN

Grant: B-10-MF-47-0002

October 1, 2024 thru December 31, 2024

Grant Number: B-10-MF-47-0002	Obligation Date:	Award Date: 11/10/2010
Grantee Name: Nashville-Davidson, TN	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$33,089,813.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$33,089,813.00	Estimated PI/RL Funds: \$1,700,000.00	
Total Budget: \$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 received. 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	\$0.00	\$33,381,553.56
Total Budget	\$0.00	\$33,089,813.00
Total Obligated	\$0.00	\$33,089,813.00



Total Funds Drawdown	(\$4,995.94)	\$34,487,049.00
Program Funds Drawdown	(\$4,995.94)	\$33,084,817.06
Program Income Drawdown	\$0.00	\$1,402,231.94
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%	70.97%
Minimum Non Federal Match	\$0.00	\$40,073,069.09	\$291,740.56
Overall Benefit Amount	\$0.00	\$21,422,574.38	\$22,476,273.08
Limit on Public Services	\$4,963,471.95	\$0.00	\$0.00
Limit on Admin/Planning	\$3,308,981.30	\$3,119,116.85	\$3,204,116.85
Limit on Admin	\$0.00	\$1,710,750.66	\$1,795,750.66
Most Impacted and Distressed	\$0.00	\$0.00	\$0.00

Overall Progress Narrative:

The Housing Fund Closeout

During the quarter, staff continued working with The Housing Fund (THF) to finalize amendments requested by HUD to the MOUs (subrecipient agreements). THF and MDHA staff have finalized the process for the return of PI and transfer/assignment of CDBG-DR loans. THF has decided not to continue servicing these loans. The loans will be serviced by MDHA Finance staff. All PI on hand by 12/31/2024 will be remitted to MDHA by 1/31/2025. Additional PI is expected in February from the January loan payments currently serviced by THF and that are being transferred to MDHA by the end of next quarter.

Action Plan and QPR Updates

During the quarter, performance measures were revised and updated in the Action Plan and QPR. Changes were made to each activity based on guidance from HUD TA providers ICF. Staff has completed all changes and updates in DRGR, and the grant balance is zero. The changes made to each activity in the Action Plan and QPR are below. The grant is ready for closeout once a closeout package is issued.

#2001

Performance measures were updated in the Action Plan to remove # of persons for a planning activity.

#2002

Performance measures were updated in the Action Plan to remove # of persons, and # of plans or planning products was selected instead. This change reflects the correct measure for a planning activity. The # of actual plans was updated in the QPR.

#2003

Performance measures were updated in the Action Plan to remove # of persons, and # of plans or planning products was selected instead. This change reflects the correct measure for a planning activity. The # of actual plans was updated in the QPR.

#3001

Addresses were entered in the QPR in which they were completed. The actual number of housing and single-family units was updated in the QPR.

#3002

Addresses were entered in the QPR in which they were completed. The actual number of housing and single-family units was updated in the QPR.

#3003

Performance measures were updated in the Action Plan to remove # of households and the # of housing and single-family units. The # of properties was selected as the performance measure for a delivery activity. The # of households, housing and single family units were reported in Activity #3001. Any data previously reported was also updated to reflect the changes.

#3004

Performance measures were updated in the Action Plan to remove # of households and the # of housing and single-family units. The # of properties was selected as the performance measure f a delivery activity. The # of households, housing, and single-family units was reported in Activity #3002. Any data previously reported was also updated to reflect the changes.

#3006



The performance measures were revised in the QPR to reflect the actual number of households, housing units, and single-family units served. The previous amount reported was reflective of duplicate numbers reported in past QPRs. The number of owner households was removed in the Action Plan and changed to rental households to reflect the actual project type, which is rental occupied.

#3011

The # of rental households was removed from the Action Plan. The number of renter households was removed from the Action Plan to reflect the actual project type, which is owner-occupied. Any data previously reported was also updated to reflect the changes. Addresses were updated and entered in the QPR in which they closed.

#3013

Data for the low/mod fields were removed in the Action Plan to reflect an urgent need activity.

#3014

Data for the low/mod fields were removed in the Action Plan to reflect an urgent need activity.

#3016

The total amount of acquisition compensation was removed from the Action Plan performance measures. Addresses were updated and entered in the QPR in which they closed.

#4001

Added Addresses to QPR

#4002

Added addresses to QPR

#4003

Removed # of persons from performance measures. Actual # of public facilities was revised from 5 to 1. The performance measure appears to have been reported multiple times over the course of the grant.

#4006

Removed the # of linear feet performance measure and added # of public facilities in the Action Plan. The QPR was updated to removed previous reported # of linear feet.

#4007

Removed the # of linear feet, # of persons and # of housing units performance measure and added # of public facilities in the Action Plan. The QPR was updated to delete previous reported # of linear feet, # of persons and # of housing units.

#5001

The # of persons and single-family units were removed from the Action Plan performance measures. The actual # of parcels voluntarily acquired and # of properties were updated in the QPR. Addresses were also added to the QPR.

#5003

The # of persons was removed from the Action Plan performance measures. The data previously reported in the QPR was deleted.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1000, Administration	\$0.00	\$1,654,491.00	\$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	(\$4,995.94)	\$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 # / 2000 / Planning



Grantee Activity Number: 2001

Activity Title: Long Term Recovery Plan

Activity Type:

Planning

Project Number:

2000

Projected Start Date:

05/01/2010

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Metropolitan Government Nashville Davidson County

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$809,660.00
Total Budget	\$0.00	\$809,660.00
Total Obligated	\$0.00	\$809,660.00
Total Funds Drawdown	\$0.00	\$809,660.00
Program Funds Drawdown	\$0.00	\$809,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$809,660.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

With funding from the initial allocation, Metro Nashville began a long-term community recovery planning process, gathering input from the community to prepare recommendations related to a Long-Term Recovery Plan (LTRP). A copy of the LTRP is available at

<http://www.nashvillerecovery.com/docs/longterm/NashvilleLTRP.pdf>.

The LTRP is a starting point that provides a framework for evaluating, coordinating, and prioritizing recovery efforts. Continued long-term recovery planning will aid the City in identifying projects and programs that can be implemented by the public, private, and non-profit sectors to address the restoration of infrastructure, housing, and transportation, and the economic vitality of Nashville.

Planning activities are presumed to meet a National Objective under 24 CFR 570.208(d)(4).

Location Description:

Metropolitan Nashville-Davidson County

Activity Progress Narrative:

#2001

Performance measures were updated in the Action Plan to remove # of persons for a planning activity.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Plans or Planning Products	0		1/1	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	75000/137785	0/107019	100000/54568	75.00

LMI%:	44.86
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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

Grantee Activity Number: 2002

Activity Title: OEM Strategic Plan

Activity Type:

Planning

Project Number:

2000

Projected Start Date:

05/01/2010

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Metropolitan Government Nashville Davidson County

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$30,831.27
Total Budget	\$0.00	\$30,831.27
Total Obligated	\$0.00	\$30,831.27
Total Funds Drawdown	\$0.00	\$30,831.27
Program Funds Drawdown	\$0.00	\$30,831.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,831.27
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Among its many functions, Metro's Office of Emergency Management develops plans and procedures to ensure the highest level of mitigation, preparedness, response and recovery. As part of its strategic planning efforts, Metro will implement a review of the actions taken during the May 2010 flood and the response of the various departments to the emergency crisis.

Planning activities are presumed to meet a National Objective under 24 CFR 570.208(d)(4).

Location Description:

Metropolitan Nashville-Davidson County

Activity Progress Narrative:

Performance measures were updated in the Action Plan to remove # of persons, and # of plans or planning products was selected instead. This change reflects the correct measure for a planning activity. The # of actual plans was updated in the QPR.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/0

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



Grantee Activity Number: 2003

Activity Title: Housing Research

Activity Type:

Planning

Project Number:

2000

Projected Start Date:

05/01/2010

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/01/2018

Completed Activity Actual End Date:

Responsible Organization:

The Housing Fund

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$249,999.00
Total Budget	\$0.00	\$249,999.00
Total Obligated	\$0.00	\$249,999.00
Total Funds Drawdown	\$0.00	\$249,999.00
Program Funds Drawdown	\$0.00	\$249,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$249,999.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The flood affected all housing types at all income levels and drastically changed the nature of Nashville's housing market conditions. One of the initiatives identified in the Long-Term Recovery Plan to analyze housing needs is the creation of an Applied Housing Research, Policy and Plan Partnership. Through this partnership, a Housing Report and Action Plan will provide a collaborative approach to studying current and future housing issues. The plan will identify housing opportunities within the context of overall housing market conditions from different market perspectives, identify policy implications, and present policy options that align housing initiatives and programs with existing and anticipated housing market conditions after the flood.

Planing activities are presumed to meet a National Objective under 24 CFR 570.208(d)(4).

Location Description:

Metropolitan Nashville-Davidson County, TN

Activity Progress Narrative:

Performance measures were updated in the Action Plan to remove # of persons, and # of plans or planning products was selected instead. This change reflects the correct measure for a planning activity. The # of actual plans was updated in the QPR.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

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 / 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:

Completed

Project Title:

Housing

Projected End Date:

12/31/2023

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

The Housing Fund

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2024 To Date**

\$0.00 \$2,757,561.19

Total Budget

\$0.00 \$2,757,561.19

Total Obligated

\$0.00 \$2,757,561.19

Total Funds Drawdown

(\$4,995.94) \$2,903,942.80

Program Funds Drawdown

(\$4,995.94) \$2,752,565.25

Program Income Drawdown

\$0.00 \$151,377.55

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$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:

Addresses were entered in the QPR in which they were completed. The actual number of housing and single-family units was updated in the QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	33	188/342
# of Singlefamily Units	33	188/342



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	33	33	85/86	103/256	188/342	100.00
# Owner	0	33	33	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



Grantee Activity Number: 3002

Activity Title: Homeowner Rehab Grant/Loan Program-Urgent Need

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3000

Projected Start Date:

05/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

THF PROGRAM INCOME

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

The Housing Fund

Overall

	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,941,342.11
Total Budget	\$0.00	\$2,941,342.11
Total Obligated	\$0.00	\$2,941,342.11
Total Funds Drawdown	\$0.00	\$3,116,518.37
Program Funds Drawdown	\$0.00	\$2,941,342.11
Program Income Drawdown	\$0.00	\$175,176.26
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,941,342.11
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Homeowner rehab grant/loan program for non-LMI households under Urgent Need National Objective.

Location Description:

Countywide: Nashville/Davidson County, TN

Activity Progress Narrative:

Addresses were entered in the QPR in which they were completed. The actual number of housing and single-family units was updated in the QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-71	98/258
# of Singlefamily Units	-71	98/258



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-71	0/0	0/0	98/258	0.00
# Owner	0	0	-71	0/0	0/0	98/258	0.00

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

Grantee Activity Number: 3003

Activity Title: Homeowner Rehab Loan/Grant Program (LMI)-Delivery

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3000

Projected Start Date:

05/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

05/02/2016

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

Nashville-Davidson Metropolitan Development and

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2024 To Date**

\$0.00 \$114,916.61

Total Budget

\$0.00 \$114,916.61

Total Obligated

\$0.00 \$114,916.61

Total Funds Drawdown

\$0.00 \$114,916.61

Program Funds Drawdown

\$0.00 \$114,916.61

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$114,916.61

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Delivery costs incurred by MDHA that are directly related to the Homeowner Rehab Loan/Grant program for LMI households. Costs include inspections and lead-based paint activities.

Location Description:

Nashville-Davidson County, Tennessee

Activity Progress Narrative:

Performance measures were updated in the Action Plan to remove # of households and the # of housing and single-family units. The # of properties was selected as the performance measure for a delivery activity. The # of households, housing and single family units were reported in Activity #3001. Any data previously reported was also updated to reflect the changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	188	188/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-75	0/100
# of Singlefamily Units	-75	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/25	65/75	75/100	100.00
# Owner	0	0	0	10/25	65/75	75/100	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



Grantee Activity Number: 3004

Activity Title: Homeowner Loan/Grant Program (UN) - Delivery

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3000

Projected Start Date:

05/10/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

05/02/2016

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

Nashville-Davidson Metropolitan Development and

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$97,968.13
Total Budget	\$0.00	\$97,968.13
Total Obligated	\$0.00	\$97,968.13
Total Funds Drawdown	\$0.00	\$97,968.13
Program Funds Drawdown	\$0.00	\$97,968.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,968.13
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Delivery costs incurred by MDHA directly related to the Homeowner Loan/Grant program for non-LMI households (under the Urgent Need National Objective). Costs include inspections and lead-based paint activities.

Location Description:

Nashville-Davidson County, TN

Activity Progress Narrative:

Performance measures were updated in the Action Plan to remove # of households and the # of housing and single-family units. The # of properties was selected as the performance measure for a delivery activity. The # of households, housing and single family units were reported in Activity #3002. Any data previously reported was also updated to reflect the changes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	98	98/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	0/50
# of Singlefamily Units	-4	0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-4	-4	0/0	0/0	0/50	0
# Owner	0	-4	-4	0/0	0/0	0/50	0

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



Grantee Activity Number: 3006

Activity Title: Rental Rehab Loan/Grant Program-Urgent Need

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3000

Projected Start Date:

04/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

THF PROGRAM INCOME

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

04/30/2020

Completed Activity Actual End Date:

Responsible Organization:

The Housing Fund

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$6,897.44
Total Budget	\$0.00	\$6,897.44
Total Obligated	\$0.00	\$6,897.44
Total Funds Drawdown	\$0.00	\$6,897.44
Program Funds Drawdown	\$0.00	\$6,897.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,897.44
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Loan/grant program for rehab/repair of flood-damaged homes occupied (rented) by non-LMI households.

Location Description:

Nashville-Davidson County, TN

Activity Progress Narrative:

The performance measures were revised in the QPR to reflect the actual number of households, housing units, and single-family units served. The previous amount reported was reflective of duplicate numbers being reported in past QPRs. The number of owner households was removed in the Action Plan and changed to rental households to reflect the actual project type, which is rental occupied.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	-2	2/2
# of Singlefamily Units	-2	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	2	-2	0/0	2/2	2/2	100.00
# Owner	-4	0	-4	0/0	0/2	0/2	0
# Renter	0	2	2	0/0	2/0	2/0	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



Grantee Activity Number: 3011

Activity Title: Purchase/Repair Program-LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3000

Projected Start Date:

04/30/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

THF PROGRAM INCOME

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2023

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

The Housing Fund

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2024 To Date**

\$0.00 \$4,803,544.06

Total Budget

\$0.00 \$4,803,544.06

Total Obligated

\$0.00 \$4,803,544.06

Total Funds Drawdown

\$0.00 \$5,794,222.19

Program Funds Drawdown

\$0.00 \$4,803,544.06

Program Income Drawdown

\$0.00 \$990,678.13

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$4,803,544.06

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Financial assistance in the form of a loan available to LMI owners to purchase and repair flood-damaged homes to use as principal residence. Financial assistance is also available to purchase and repair flood-damaged homes to rent to LMI tenants.

Location Description:

Nashville-Davidson County, TN

Activity Progress Narrative:

The # of rental households was removed from the Action Plan. The number of renter households was removed from the Action Plan to reflect the actual project type, which is owner-occupied. Any data previously reported was also updated to reflect the changes. Addresses were updated and entered in the QPR in which they closed.

Accomplishments Performance Measures**This Report Period****Total****Cumulative Actual Total / Expected****Total**

# of Housing Units	2	33/28
# of Singlefamily Units	2	33/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	6/5	27/23	33/28	100.00
# Owner	0	2	2	6/0	27/8	33/8	100.00
# Renter	0	0	0	0/5	0/15	0/20	0

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



Grantee Activity Number: 3013

Activity Title: New Construction-Multi-family

Activity Type:

Construction of new replacement housing

Project Number:

3000

Projected Start Date:

05/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

05/01/2020

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

Nashville-Davidson Metropolitan Development and

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2024 To Date**

\$0.00 \$4,054,408.21

Total Budget

\$0.00 \$4,054,408.21

Total Obligated

\$0.00 \$4,054,408.21

Total Funds Drawdown

\$0.00 \$4,054,408.21

Program Funds Drawdown

\$0.00 \$4,054,408.21

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$4,054,408.21

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Site development, design, and new construction of multi-family rental to replace housing stock lost due to the flood.

Location Description:

Bordeaux

Activity Progress Narrative:

Data for the low/mod fields were removed in the Action Plan to reflect an urgent need activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	1/0
# of Properties	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Multifamily Units	0	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	18/18	18/18	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	18/18	18/18	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



Grantee Activity Number: 3016

Activity Title: Buyout Local Match

Activity Type:

Acquisition - buyout of residential properties

Project Number:

3000

Projected Start Date:

05/01/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

05/02/2016

Completed Activity Actual End Date:

Responsible Organization:

Metropolitan Government Nashville Davidson County

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,499,427.88
Total Budget	\$0.00	\$1,499,427.88
Total Obligated	\$0.00	\$1,499,427.88
Total Funds Drawdown	\$0.00	\$1,499,427.88
Program Funds Drawdown	\$0.00	\$1,499,427.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,499,427.88
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Provide local match to FEMA Hazard Mitigation Grant for buyout of eligible homes.

Location Description:

Nashville-Davidson County, TN

Activity Progress Narrative:

The total amount of acquisition compensation was removed from the Action Plan performance measures. Addresses were updated and entered in the QPR in which they closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired by admin	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired	0	104/80



# of Properties	0	104/80
Total acquisition compensation	1499427	1499427/4500

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	104/80
# of Singlefamily Units	0	104/80

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

Match Sources	Amount
FEMA Hazard Mitigation Grant	\$30,000,000.00
TEMA	\$5,000,000.00
Subtotal Match Sources	

Activity Supporting Documents: None

Project # / 4000 / Infrastructure



Grantee Activity Number: 4001

Activity Title: Haynes Park

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

4000

Projected Start Date:

05/01/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Nashville-Davidson Metropolitan Development and

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$70,000.00
Program Funds Drawdown	\$0.00	\$70,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Reconstruction/repair of water service infrastructure damaged by the 2010 flood in LMI neighborhood.

Location Description:

Haynes Park neighborhood in Nashville-Davidson County, TN

Activity Progress Narrative:

Added addresses in the QPR.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	2500/2746

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	0	30/30
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	30/30

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

Match Sources

	Amount
Community Development Block Grant	\$223,069.09
Subtotal Match Sources	

Activity Supporting Documents: None



Grantee Activity Number: 4002

Activity Title: Maynor Place

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

4000

Projected Start Date:

05/01/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/02/2016

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

Nashville-Davidson Metropolitan Development and

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2024 To Date**

\$0.00

\$67,500.00

Total Budget

\$0.00

\$67,500.00

Total Obligated

\$0.00

\$67,500.00

Total Funds Drawdown

\$0.00

\$67,500.00

Program Funds Drawdown

\$0.00

\$67,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$67,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Repair/reconstruction of water service infrastructure damaged during 2010 flood in LMI neighborhood.

Location Description:

Maynor Place Neighborhood located in Nashville-Davidson County, TN

Activity Progress Narrative:

Performance measures were updated in the Action Plan to remove # of housing and single-family units. The performance measure was revised to report # of linear feet of public improvement for an infrastructure activity. The QPR was updated to remove previous reported data related to the # of housing and single family units. Addresses were added in QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1200	1200/0
# of public facilities	0	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-23	0/30
# of Multifamily Units	0	0/0
# of Singlefamily Units	-23	0/30

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Community Development Block Grant	\$166,400.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 4003

Activity Title: Riverfront Development - East Bank

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

4000

Projected Start Date:

05/01/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/02/2016

Completed Activity Actual End Date:

Responsible Organization:

Nashville-Davidson Metropolitan Development and

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,695,769.73
Total Budget	\$0.00	\$2,695,769.73
Total Obligated	\$0.00	\$2,695,769.73
Total Funds Drawdown	\$0.00	\$2,695,769.73
Program Funds Drawdown	\$0.00	\$2,695,769.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,695,769.73
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Design and construction of infrastructure improvements in the downtown area, including stabilization of the East Bank and creating recreational opportunities.

Location Description:

East Bank of the Cumberland River in Downtown Nashville-Davidson County, TN

Activity Progress Narrative:

Removed # of persons from performance measures. Actual # of public facilities was revised from 5 to 1. The performance measure appears to have been reported multiple times over the course of the grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-4	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	-25000	-20000	-45000	0/134337	0/103746	0/521441	0

LMI%:	82.15
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Capital Fund	\$4,850,000.00
Subtotal Match Sources	

Activity Supporting Documents: None



Grantee Activity Number: 4006

Activity Title: Greenways - Mill Creek

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

4000

Projected Start Date:

09/30/2013

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/02/2016

Completed Activity Actual End Date:

Responsible Organization:

Nashville-Davidson Metropolitan Development and

Overall

	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$900,508.38
Total Budget	\$0.00	\$900,508.38
Total Obligated	\$0.00	\$900,508.38
Total Funds Drawdown	\$0.00	\$900,508.38
Program Funds Drawdown	\$0.00	\$900,508.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,508.38
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a greenway in the Mill Creek area on property acquired through the FEMA buyout and voluntary acquisition programs.

Location Description:

Mill Creek

Activity Progress Narrative:

Removed the # of linear feet performance measure and added # of public facilities in the Action Plan. The QPR was updated to remove previous reported # of linear feet.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	-1200	0/1200
# of public facilities	1	1/0

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

Grantee Activity Number: 4007

Activity Title: Greenways - Richland Creek

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

4000

Projected Start Date:

09/30/2013

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/02/2016

Completed Activity Actual End Date:

Responsible Organization:

Nashville-Davidson Metropolitan Development and

Overall

	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$905,261.50
Total Budget	\$0.00	\$905,261.50
Total Obligated	\$0.00	\$905,261.50
Total Funds Drawdown	\$0.00	\$905,261.50
Program Funds Drawdown	\$0.00	\$905,261.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,261.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of greenway in Richland Creek area on property acquired through the FEMA buyout and Voluntary Acquisition programs.

Location Description:

Richland Creek area

Activity Progress Narrative:

Removed the # of linear feet, # of persons and # of housing units performance measure and added # of public facilities in the Action Plan. The QPR was updated to delete previous reported # of linear feet, # of persons and # of housing units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	-1200	0/1200
# of public facilities	1	1/0



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	-1500	-1150	-3200	0/1933	0/1264	0/4527	0

LMI%:	70.62
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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 # / 5000 / Recovery



Grantee Activity Number: 5001

Activity Title: Voluntary Acquisition

Activity Type:

Acquisition - buyout of residential properties

Project Number:

5000

Projected Start Date:

05/01/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Recovery

Projected End Date:

05/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Metropolitan Government Nashville Davidson County

Overall

	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$460,617.04
Total Budget	\$0.00	\$460,617.04
Total Obligated	\$0.00	\$460,617.04
Total Funds Drawdown	\$0.00	\$460,617.04
Program Funds Drawdown	\$0.00	\$460,617.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$460,617.04
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Voluntary acquisition and clearance of flood-impacted properties in LMI areas.

Location Description:

Richland Creek and Mill Creek areas in Nashville-Davidson County, TN

Activity Progress Narrative:

The # of persons and single-family units were removed from the Action Plan performance measures. The actual # of parcels voluntarily acquired and # of properties were updated in the QPR. Addresses were also added to the QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired by admin	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired	24	39/16



of Properties

24

39/16

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3		0/8	
# of Singlefamily Units	-3		0/8	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	2356/5216	0/4609	3000/27385	78.53

LMI%:	35.88
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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



Grantee Activity Number: 5003

Activity Title: Stream Cleanup

Activity Type:

Debris removal

Project Number:

5000

Projected Start Date:

05/01/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Recovery

Projected End Date:

05/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Nashville-Davidson Metropolitan Development and

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2024 To Date

\$0.00 \$118,513.37

Total Budget

\$0.00 \$118,513.37

Total Obligated

\$0.00 \$118,513.37

Total Funds Drawdown

\$0.00 \$118,513.37

Program Funds Drawdown

\$0.00 \$118,513.37

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$118,513.37

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Removal of debris from 2010 flood that continue to impede or affect waterways.

Location Description:

Nashville-Davidson County, TN

Activity Progress Narrative:

The # of persons was removed from the Action Plan performance measures. The data previously reported in the QPR was deleted.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Properties	0	171/92



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	2456/137785	3144/107019	5600/545686	100.00

LMI%:	44.86
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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