

DEPARTMENT OF FINANCE REPORTING REQUIREMENTS TO THE METROPOLITAN COUNCIL

Report Name	Report Contents	Specific Ordinance/Legislation Requiring the Report	Finance Section that Prepares Report	Report Frequency	Date of Most Recent Report	Note who the Report is Transmitted To and By Whom	Web Link if available. Provide Most Recent Copy of Report if Not Available on Web
Budget Accountability Reports (BAR)	Current year's budgeted revenues and expenses, year-to-date revenues and expenses for the most recently completed month, year-to-date revenues and expenses for the same month in the previous year, and the differences between these two years' revenues and expenses.	5.04.080 - Monthly revenue collection reports Ord. BL2005-730	Office of Management and Budget (OMB)	Monthly	June 2020 (July thru September are being prepared currently)	Once OMB posts to website, a Finance Department representative communicates link/report to Council	https://www.nashville.gov/Finance/Management-and-Budget/Reports/Budget-Accountability-Report-(BAR).aspx
Revenue Manual	Review of all permit fees and other fees charged by Metro. Report shall include, but not be limited to, the following information for each fee: current amount of the fee and total amount generated annually by the fee; purpose of the fee; whether the fee covers the cost to the department or agency for providing the service; comparison of the fee to surrounding counties and cities of a similar size and population; and any recommendations for increases or adjustments to the fee.	5.04.060 - Review of fees charged by the Metropolitan Government— Submission of report to the Metropolitan Council. Ord. BL2004-298	Office of Management and Budget (OMB)	Every 3 years from 1/31/2005 within 90 days	4/1/2018	Once OMB posts to website, a Finance Department representative communicates link/report to Council	https://www.nashville.gov/Finance/Management-and-Budget/Reports/Revenue-Manual.aspx
Performance Metrics by Department	List of departmental performance measures	Metro Charter	Mayor's Office	Annual	4/29/2020 (for FY2021)	Submitted to Metro Council by the Finance Director; published on OMB website	https://www.nashville.gov/Finance/Management-and-Budget/Citizens-Guide-to-the-Budget.aspx
Quarterly Financial Updates	6 tax funds budget and actual revenue, expenditures. Large vendor payments. Debt activity snapshot. Capital budget to actual.	Don't believe there is any. Developed with Mayor Cooper when he was B&F Chair.	Financial Operations, OMB, Treasury. Finance Director's office (KM) coordinates and reviews.	Quarterly	9/30/2019	Web posting when available is communicated to Council by a Finance Department representative.	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/QuarterlyFinancialReports/FY20FirstQuarterCouncilReport.pdf
Capital Improvements Budget (CIB)	Annual listing of Metro agencies & depts' capital project requests for the upcoming year and subsequent 5 years that they would like to be considered by the Mayor for recommendation to the Council for funding approval.	Charter - Section 6.13 Charter - Section 11.504(k)	Office of Management and Budget assists Planning Department	Annually by May 15th	6/10/2020	Filed annually by Planning Dept to Council	https://www.nashville.gov/Metro-Clerk/Legislative/Ordinances/Details/559be41b-100f-4501-bb7e-62ce88870fc3/2019-2023/BL2020-298.aspx https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/OMB/capital_budget/FY2021_CIB-Final.pdf
Debt Report	Annual report of outstanding debt to include all bond issues, commercial paper activity projects funded by each bond, contingent liability and debt service requirements. Also includes certain debt measurements.	Metro Code 5.04.110	Treasury	Annually, no later than May 1st	4/28/2020	To Vice Mayor and Council Members from Finance Director and Treasurer	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/Debt/Annual%20Debt%20Reports/2020%20Treasurer's%20Report%20to%20Council.pdf
Report on Debt Obligations State Form CT-0253	Information on each debt obligation issued or entered into by Metro.	Tennessee Code Annotated (TCA) 9-21-151	Treasury / Financial Operations / Legal	Within 45 days of debt issuance	7/7/2020	Verbally delivered by Metro Clerk as a message from the Mayor in an open Council Meeting and presented in written notice to the Council	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/Debt/Tax%20Anticipation%20Notes,%20Series%202020A.pdf

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Fuel Hedging Report	Information on monthly fuel hedging activity and annually copies on hedging contracts	Ordinances: BL2009-370 BL2015-33	Treasury	Monthly	September 2020	Sent from Finance Director to Metro Council	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/Fuel%20Hedging%20Program/FY21Reports/September%20Fuel%20Hedging%20Report.pdf
Council Debt Presentations	Current Debt, Projections	Metro Charter	Treasury	Annually	6/19/2019	Submitted to Metro Council; published on website by Heidi Hoefner	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/Debt/Annual%20Debt%20Reports/Fiscal%20Year%202020%20Treasurer's%20Presentation%20to%20Council.pdf
Tax Anticipation Note (TAN) Borrowing and Lending Transactions for Fiscal Year	Summary of TAN borrowing and lending transactions for fiscal year	BL2009-1487	Financial Operations	Annual	10/11/2019	To Vice Mayor and Member of Council/From Finance Director	Report Attached
Cash Flow Projections	Monthly Cash Flow Projections for tax supported (TAN borrowing) funds	February 21, 2019 State Budget Approval Letter - "...Metro Finance staff should provide an updated cash flow analysis for each Fund showing actual data from the prior month and any changes to forecasted data, and please submit these reports to Council monthly."	Financial Operations	Monthly	December 2019	Published on website	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/FinOps/CashFlowAnalysis/2019%20December%20Cash%20Flow%20Analysis.pdf
Monthly Contracts Report	Report of contracts awarded during the previous month including key pieces of information about the contract and the contractor	4.04.080	Procurement	Monthly	September 2020	Posted to Web	https://www.nashville.gov/Portals/0/SiteContent/Finance/Purchasing/2021/2020-09.pdf
Key Performance Indicators (KPI) - Purchasing	Report of statistical data concerning the procurement, use, and disposition of supplies, services and construction	4.08.100	Procurement	Annually	August 2020	Submitted to Procurement Standards Board	https://www.nashville.gov/Portals/0/SiteContent/Finance/Purchasing/KPI%20Reports/FY20-Annual.pdf
Recycled Paper Report	Report to the Procurement Standards Board and Council that provides details regarding the utilization of recycled paper by the Metropolitan Government	4.40.050	Procurement	Annually	August 2020	Submitted to Procurement Standards Board	Attached in the Key Performance Indicators (KPI) - Purchasing Report
Disadvantaged Business Utilization Report	Report to the Procurement Standards Board and the Council regarding the awarding of contracts to small, disadvantaged, and service disabled veteran owned business during the preceding twelve months	4.44.050	Procurement	Annually	August 2020	Submitted to Procurement Standards Board	Attached in the Key Performance Indicators (KPI) - Purchasing Report
Equal Business Opportunity (EBO) Annual Report	An annual report to the Council regarding the effectiveness of the Equal Business Opportunity (EBO) Program	4.46.030(D)	Procurement	Annually	February 2017 (FY2020 is being prepared currently)	Unsubmitted	Attached
Gift and Donation Report	List of a gifts and donation given to departments that are \$5,000 and below	Metro Charter 8.104 BL Ordinance 2014-818	Grants, Financial Accountability & Cost Planning	Annually	5/31/2020	Submitted Jon Cooper (Council Office) Kevin Crumbo (Finance) Talia Lomax-O'dneal (Finance Director's Office) Kim McDoniel (Finance - Director's Office)	Attached

DEPARTMENT OF FINANCE REPORTING - LIST OF REPORTS NOT REQUIRED FOR SUBMISSION TO THE METROPOLITAN COUNCIL

Report Name	Report Contents	Specific Ordinance/ Legislation Requiring the Report (Type N/A if not applicable)	Finance Section that Prepares Report	Report Frequency	Date of Most Recent Report	Note who the Report is Transmitted To and By Whom	Web Link if available. Provide Most Recent Copy of Report if Not Available on Web
Citizen Centric Report	Highlights community information such as population figures, regional characteristics and government goals for the community. Features detailed cost and revenue information, performance information for key service areas, and a look at "what's next" in the year ahead.	Follows AGA Guidelines for Citizen-Centric Reporting	Finance Director's Office	Annually	December 2019	Submitted to Association of Govt Accountants (AGA) by Finance Director's Office staff	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/Finance%20Director/FY19%20CCR.pdf
Annual Benefit Reporting Form	List anything of value an employee has received, other than donations in connection with political campaigns made and reported in compliance with TN election laws (to be completed by employees who fall within the specified classifications)	Metropolitan Code of Laws, Chapter 2.222	Finance Director's Office, HR Section	Annually in January	Forms submitted January 2020	The following classifications complete the form: - Directors; Executive Directors; Assistant Directors; Associate Directors; and Directors or Assistant Directors of any Metropolitan Government Boards, Commissions, or Agencies Forms are sent to Metro Clerk's Office	https://www.nashville.gov/Metro-Clerk/Employee-Annual-Reporting/Annual-Benefit-Reporting-Form.aspx
Annual Disclosure Statement Form	List all sources of employee income for preceding calendar year (including financial interest in business in Metropolitan Nashville area, financial interest in real estate property, etc; to be completed by employees who fall within the specified classifications)	Metropolitan Code of Laws, Section 2.222.030; Mayor Barry's Executive Order No. 5	Finance Director's Office, HR Section	Annually in January	Forms submitted January 2020	The following classifications complete the form: - Directors; Executive Directors; Assistant Directors; Associate Directors; and Directors or Assistant Directors of any Metropolitan Government Boards, Commissions, or Agencies - Collections Office; Director of Public Property; Treasurer; Chief Investment Officers of Employee Benefit Board Investment Committee; Director of Central Accounts; Coordinator of Data Processing; Purchasing Agent; Assistant Purchasing Agent; Senior Buyer; Buyers Directors; and Directors or Assistant Directors of any Metropolitan Government Boards, Commissions, or Agencies Forms are sent to Metro Clerk's Office	https://www.nashville.gov/Metro-Clerk/Employee-Annual-Reporting/Annual-Disclosure-Statement-form.aspx
Title VI Self-Survey	Self-reporting by agency that receives federal funding. Title VI Co-ordinator provides assurance that the agency is in compliance of the Title VI of Civil Rights Act for non-discrimination	Title VI of Civil Rights Act of 1964	Finance Director's Office, HR Section	Annually, due by Sept. 30th	August 2020	Form completed by Donna Foster/Kim Northern Submitted by email to: linda.crawford@tn.gov	Attachment
Comprehensive Annual Financial Report (CAFR)	Annual financial statements	Charter requires an audit, CAFR has historically been prepared	Financial Operations	Annually	6/30/2019	The audit opinion is addressed to the Mayor and members of Council/auditors share with Audit Committee/Finance Director typically sends memo announcing release	https://www.nashville.gov/Finance/Accounting/Comprehensive-Financial-Reports.aspx
Management Letter	Auditors' recommendations regarding internal control improvements	Required by auditing standards	Financial Operations	Annually	6/30/2019	The report is addressed to the Mayor and members of Council/auditors share with Audit Committee	https://www.nashville.gov/Finance/Accounting/Management-Letter.aspx
Single Audit Report	Schedules of expenditures of federal and state award as required by the Single Audit Act	Required by federal legislation and State	Financial Operations	Annually	6/30/2019	The reports are addressed to the Mayor and members of Council/auditors share with Audit Committee	https://www.nashville.gov/Finance/Accounting/Single-Audit-Report.aspx

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Current Unclaimed Property Report	List of unclaimed property for owed parties to claim prior to submitting to State	T.C.A. 66-29 Part 1; also in the Uniform Disposition of Unclaimed Property Act Reporting Instructions updated annually by State of TN Unclaimed Property Division	Financial Operations	Annually	9/6/2020	N/A	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/Unclaimed%20Property/FindUnclaimedProperty2020.pdf
Metro's Local Cost Allocation Plan (LOCAP)	Metro's plan for identifying, accumulating, and allocating central service costs in the government. For example, the following departments and divisions incur costs on behalf of all Metro departments and agencies (Human Resources, Payroll and Accounting). The costs identified in the LOCAP may be allocated or billed to users.	Code of Federal Regulations 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards	Grants, Financial Accountability & Cost Planning	Annually	FY 2019 OMB Cost Allocation Plan Based on actual expenditures for the Fiscal Year ended June 30, 2019 Issued: Feb 2020	Report is issued to all Metro Agencies by Grants & Accountability - Cost Planning uploads report to Cost Planning website	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/Cost%20Accounting/a-87/CostAllocationPlan-OMB-FY2019.pdf
Financial Accountability Reports Non Profit Grant Reports	Report on Non Profit's compliance with the terms and conditions outlined by the grant contract between Metro and the Non-Profit Agencies.	N/A	Grants, Financial Accountability & Cost Planning	Upon Completion of the Review	3/26/2020	Report is issued to the Non-Profit Organization's Board Chair by Office of Financial Accountability Director	https://www.nashville.gov/Finance/Grants-and-Accountability/Financial-Accountability/Non-Profit-Grant-Reviews.aspx
Financial Accountability Reports Metro Department Grant Reports	Report regarding Metro's compliance with the terms and conditions of Federal and/or state grant programs by Metro grant administering departments.	N/A	Grants, Financial Accountability & Cost Planning	Upon Completion of the Review	6/18/2020	Report is issued to the Metro Department Head by Office of Financial Accountability Director	https://www.nashville.gov/Finance/Grants-and-Accountability/Financial-Accountability/Grant-Reviews.aspx
Financial Accountability Reports Procurement Reports	Report regarding Metro department's compliance with the Metro Procurement Code, Metro Procurement Regulations and the Department's Notice of Delegation of Purchasing Agent's Authority.	N/A	Grants, Financial Accountability & Cost Planning	Upon Completion of the Review	7/14/2020	Report is issued to the Metro Department Head by Office of Financial Accountability Director	https://www.nashville.gov/Finance/Grants-and-Accountability/Financial-Accountability/Procurement-Reviews.aspx
Financial Accountability Reports Prompt Pay Reports	Comprehensive report regarding the timeliness of payments processed to Metro vendors by Metro departments.	N/A	Grants, Financial Accountability & Cost Planning	Quarterly	8/13/2020	Submitted to Procurement Standards Board by Office of Financial Accountability Director	https://www.nashville.gov/Finance/Grants-and-Accountability/Financial-Accountability/PromptPay.aspx
Financial Accountability Reports Special Project Reports	Results of special reviews and inquires in response to specific requests from the Finance Director or Deputy Finance Directors.	N/A	Grants, Financial Accountability & Cost Planning	Upon Completion of the Review	7/1/2018	Report submitted to Finance Director, Deputy Finance Director, or Metro Department Head by Office of Financial Accountability Director	https://www.nashville.gov/Finance/Grants-and-Accountability/Financial-Accountability/Special-Purpose-Reviews.aspx
Financial Accountability Reports Performance Monitoring Reports	Review the reported results of each department's strategic business plans measures.	N/A	Grants, Financial Accountability & Cost Planning	Upon Completion of the Review	3/1/2016	Report issued to Metro Department Head by Office of Financial Accountability Director	https://www.nashville.gov/Finance/Grants-and-Accountability/Financial-Accountability/Performance-Monitoring.aspx
Financial Accountability Reports Metro Department Credit Card Reports	Report on Metro Department's compliance with the Metro Procurement Code, Metro Finance Credit Card Policy, Metro Travel Policy.	N/A	Grants, Financial Accountability & Cost Planning	Upon Completion of the Review	12/1/2016	Report is issued to the Metro Department Head by Office of Financial Accountability Director	https://www.nashville.gov/Finance/Grants-and-Accountability/Financial-Accountability/Credit-Card-Reviews.aspx

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Budget Ordinances and Tax Levies	These legal documents include the operating budget ordinances, tax levies, and supplemental resolutions for the Metropolitan Government of Nashville and Davidson County as approved by the Metropolitan Council.	Metro Charter	Office of Management and Budget (OMB)	Annually	6/16/2020	Transmitted by Finance Director to Council	https://www.nashville.gov/Finance/Management-and-Budget/Citizens-Guide-to-the-Budget/Documents-and-Resources/Ordinances.aspx
Capital Spending Plan	The report contains the Mayor's recommendations of capital project requests from the capital improvements budget that the Administration would like to see approved and financed.	N/A	Office of Management and Budget (OMB)	At Mayor's discretion	3/5/2020	Transmitted by Finance Director to Council	https://www.nashville.gov/Finance/Management-and-Budget/Capital-Budget-and-Planning.aspx
Capital Status Report	The report provides the amounts approved, the amount spent and the remaining balance for each capital project along with the amount spent from the prior quarterly report. The report also provides the capital balance accounting reports for all the major capital funds/accounts as well as the current 4% Reserve Fund balances for each department.	N/A	Office of Management and Budget (OMB)	Quarterly	12/31/2019	Transmitted by Finance Director to Council	https://www.nashville.gov/Finance/Management-and-Budget/Capital-Budget-and-Planning.aspx
Annual Budget Report for State	Annual Budget Report required to be submitted to the State Comptroller within 15 days of the passage of the Annual Operating Budget by Metro Council.	Tennessee Code Annotated (TCA) § 9-21-403(c)	Office of Management and Budget (OMB)	Annually	June 2020	Submitted to State Comptroller by OMB for Metro Finance Director	N/A
Recommended Budget Book	Outline of the budget process, and details of anticipated tax revenues and proposed expenditure for the coming fiscal year.	Government Finance Officers Association (GFOA)	Office of Management and Budget (OMB)	Annually	5/7/2020 (FY2021 Book)	Transmitted to Metro Council and the Public by the Finance Director	https://www.nashville.gov/Finance/Management-and-Budget/Citizens-Guide-to-the-Budget.aspx
Operating Budget Book	Once Council approves a budget for the fiscal year, a final Operating Book is produced and outlines the budget process, includes details of tax revenues and expenditures for the coming fiscal year.	Government Finance Officers Association (GFOA)	Office of Management and Budget (OMB)	Annually	July 2019 (FY2020 Book)	Transmitted to Metro Council and the Public by the Finance Director	https://www.nashville.gov/Finance/Management-and-Budget/Citizens-Guide-to-the-Budget/Key-References-Archives.aspx
Fiscal Year 2021 Adopted Budget Ordinance	These legal documents include the operating budget ordinance for the Metropolitan Government of Nashville and Davidson County as approved by the Metropolitan Council.	Metro Charter	Office of Management and Budget (OMB)	Annually	6/16/2020	Transmitted by Finance Director to Metro Council	https://www.nashville.gov/Finance/Management-and-Budget/Citizens-Guide-to-the-Budget.aspx
Finance Department Budget Presentation	Presentation of budget highlights	N/A	Office of Management and Budget (OMB)	Annually	4/28/2020 (FY2021 Presentation)	Transmitted by Finance Director to Metro Council	https://www.nashville.gov/Finance/Management-and-Budget/Citizens-Guide-to-the-Budget.aspx
Budget Modification Requests by Department	List of departmental budget modification requests	N/A	Office of Management and Budget (OMB)	Annually	4/29/2020 (for FY2021)	Transmitted to Metro Council and the Public by the Finance Director	https://www.nashville.gov/Finance/Management-and-Budget/Citizens-Guide-to-the-Budget.aspx
Investment Requests by Department	List of departmental investment requests	N/A	Mayor's Office	Annual	4/29/2020 (for FY2021)	Transmitted to Council and the Public by the Finance Director	https://www.nashville.gov/Finance/Management-and-Budget/Citizens-Guide-to-the-Budget.aspx
Metro Investment Reports	Investment Performance	Required by the Benefit Board	Treasury	Quarterly	6/30/2020	Published on website by Katelyn Richie	https://www.nashville.gov/Finance/Office-of-the-Treasurer/Investments/Investment-Reports.aspx

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Pension Fund Update	CAFR & Investment Performance Data Summary	N/A	Treasury	Annually	Produced Feb. 2020; Data as of June 30, 2019	Transmitted to Benefit Board - By Katelyn Richie & Michell Bosch	https://www.nashville.gov/Finance/Office-of-the-Treasurer/Investments/Investment-Reports.aspx Under heading "Pension Fund Update"
MetroMax Deferred Compensation Plan Update	Voya Activity Report as of June 30, 2019	N/A	Treasury	Annually	Produced Feb. 2020; data as of June 30, 2019	Transmitted to Benefit Board - By Katelyn Richie & Michell Bosch	https://www.nashville.gov/Finance/Office-of-the-Treasurer/Investments/Investment-Reports.aspx Under heading "Metro Deferred Compensation Plan Update"
Short Term Rental Revenue Report	Report shows Short Term Occupancy Tax Collections by month	N/A	Treasury	Annually	June 2019 (FY2019 Report)	Published on Treasury website by Piper Jones	https://www.nashville.gov/Finance/Reports/Short-Term-Rental-Property-Tax-Reports.aspx
Barnes Fund Revenue Report	Report shows Barnes Fund from Short Term Occupancy Tax by month	N/A	Treasury	Annually	June 2019 (FY2019 Report)	Published on Treasury website by Piper Jones	https://www.nashville.gov/Finance/Reports/Short-Term-Rental-Property-Tax-Reports.aspx
2018 Metro Nashville Disparity Study	The purpose of this disparity study ("Study") is to determine if there is a disparity between the number of minority and woman owned business enterprises ("MWBE") that are ready, willing, and able to perform on construction, professional services, and goods and services procurements and the dollars spend with these same business types who are actually participating in these same industries with Metro Nashville.	N/A (The report itself is not required by ordinance, but R4.46.060.01 Annual Aspirational Goals eludes to its utilization by the Procurement Standards Board.)	Procurement/Outside Entity	5 years	August 2018	Procurement Standards Board, Metro Council, Public from Procurement/BAO	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/BAO/2018DisparityStudy.pdf
Key Performance Indicators - BAO	Report of statistical data concerning the utilization of diverse prime and subcontractors in Metro contracting	4.08.100	Procurement	Quarterly	6/20/2020	Submitted on website for public view	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/BAO/KPI/KPI-FY20-Q4.pdf
Title VI Report	Diverse Business Spend by Departments	Civil Rights Act of 1964; Metro Codes 2.24.103	Procurement	Annually	6/30/2020	Submitted to HR by BAO	Attached
Surplus Back Tax Properties	List of Surplus Property Available for Sale	N/A	Public Property	Bi-Annually	7/23/2020	Published on website by Flake Hudson	https://www.nashville.gov/Portals/0/SiteContent/Finance/docs/PublicPropertyAdmin/SurplusBackTaxProperties.xlsx

Last updated 10/1/2020

DEPARTMENT OF FINANCE REPORTING - FINANCE DATASETS PUBLISHED ON NASHVILLE'S OPEN DATA PORTAL

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Community Enhancement Fund Awards	Detailed information on non-profit agencies awarded community enhancement funds to provide specific services to Nashville and Davidson County Area residents. (FY09 to current)	N/A	Grants, Financial Accountability & Cost Planning	Annually	12/19/2017 (Program ended in 2017)	Submitted by Finance; uploaded to the Open Data Portal by Metro ITS	https://data.nashville.gov/Budget-Finance/Community-Enhancement-Fund-Awards/6345-mrz7
Direct Appropriation Awards	Detailed information on agencies awarded direct appropriation funds to serve citizens in the Nashville and Davidson County Area.	N/A	Grants, Financial Accountability & Cost Planning	Annually	8/28/2020	Submitted by Finance; uploaded to the Open Data Portal by Metro ITS	https://data.nashville.gov/Budget-Finance/Direct-Appropriation-Awards/yp7f-fiff
Metro Budget to Actual Expenses, FY14-Present	Budgeted and actual expenses divided by fund, department, business unit, and account with details for each fiscal year	N/A	Financial Operations	Annually	8/11/2020	Submitted by Finance; uploaded to the Open Data Portal by Metro ITS	https://data.nashville.gov/Budget-Finance/Metro-Budget-to-Actual-Expenses-FY2010-Present-/s2um-p6bp
Metro Budget to Actual Revenues, FY14-Present	Budget and actual revenues by fund, department, business unit and object account for the six tax supported funds.	N/A	Financial Operations	Annually	8/11/2020	Submitted by Finance; uploaded to the Open Data Portal by Metro ITS	https://data.nashville.gov/Budget-Finance/Metro-Budget-to-Actual-Revenues-FY2010-Present-/cuwu-4g8x
Metro Credit Card Transactions	Details of credit card transactions made by Metro Nashville general government departments and agencies.	N/A	Treasury	Annually	8/28/2020	Submitted by Finance; uploaded to the Open Data Portal by Metro ITS	https://data.nashville.gov/Budget-Finance/Metro-Credit-Card-Transactions/ucvr-mx6r
Metro Government Employee Earnings	Details of earnings paid to employees on the Metro general government payroll per fiscal year, broken down by type of pay.	N/A	Financial Operations	Annually	2/24/2020	Submitted by Finance; uploaded to the Open Data Portal by Metro ITS	https://data.nashville.gov/Budget-Finance/Metro-Government-Employee-Earnings/7saa-4q7b
Schedule of Federal Grant Awards, 2015-Present	The dataset is a summary of the federal grant awards for all Metro departments. The detail is provided annually by each department in an excel format and then reviewed and summarized by the Finance Department.	N/A	Financial Operations	Annually	8/28/2020	Submitted by Finance; uploaded to the Open Data Portal by Metro ITS	https://data.nashville.gov/Budget-Finance/Schedule-of-Federal-Grant-Awards-2015-Present/reb4-ncxi
Schedule of State Grant Awards, 2015-Present	The dataset is a summary of the state grant awards for all Metro departments. The detail is provided annually by each department in an excel format and then reviewed and summarized by the Finance Department.	N/A	Financial Operations	Annually	8/28/2020	Submitted by Finance; uploaded to the Open Data Portal by Metro ITS	https://data.nashville.gov/Budget-Finance/Schedule-of-State-Grant-Awards-2015-Present/nd5q-spg9

Last updated 10/16/2020