

Grantee: Tennessee

Grant: P-21-TN-47-LDZ1

October 1, 2022 thru December 31, 2022

| | | |
|---|---|--|
| Grant Number: P-21-TN-47-LDZ1 | Obligation Date: | Award Date: |
| Grantee Name: Tennessee | Contract End Date: | Review by HUD: Reviewed and Approved |
| Grant Award Amount: \$84,745,000.00 | Grant Status: Active | QPR Contact: No QPR Contact Found |
| LOCCS Authorized Amount: \$0.00 | Estimated PI/RL Funds: \$0.00 | |
| Total Budget: \$84,745,000.00 | | |

Disasters:

Declaration Number

FEMA-4541-TN
FEMA-4476-TN
FEMA-4609-TN

| Overall | This Report Period | To Date |
|--|--------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,137,000.00 |
| B-21-DZ-47-0001 | \$0.00 | \$2,137,000.00 |
| Total Budget | \$0.00 | \$2,137,000.00 |
| B-21-DZ-47-0001 | \$0.00 | \$2,137,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| B-21-DZ-47-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| B-21-DZ-47-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| B-21-DZ-47-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-21-DZ-47-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-21-DZ-47-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| B-21-DZ-47-0001 | \$0.00 | \$0.00 |
| HUD Identified Most Impacted and Distressed | \$0.00 | \$0.00 |
| B-21-DZ-47-0001 | \$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-DF-47-0001 | | | |
| B-21-DZ-47-0001 | 70.00% | .00% | .00% |
| Overall Benefit Amount | | | |
| B-21-DF-47-0001 | | | |
| B-21-DZ-47-0001 | \$28,422,100.00 | \$.00 | \$.00 |
| Limit on Public Services | | | |
| B-21-DF-47-0001 | | | |
| B-21-DZ-47-0001 | \$6,411,000.00 | \$.00 | \$.00 |
| Limit on Admin/Planning | | | |
| B-21-DF-47-0001 | | | |
| B-21-DZ-47-0001 | \$8,548,000.00 | \$2,137,000.00 | \$.00 |
| Limit on Admin | | | |
| B-21-DF-47-0001 | | | |
| B-21-DZ-47-0001 | \$2,137,000.00 | \$2,137,000.00 | \$.00 |
| Most Impacted and Distressed | | | |
| B-21-DF-47-0001 | | | |
| B-21-DZ-47-0001 | \$34,192,000.00 | \$.00 | \$.00 |
| Mitigation Set-aside | | | |
| B-21-DF-47-0001 | | | |
| B-21-DZ-47-0001 | \$5,575,000.00 | \$.00 | \$.00 |

Overall Progress Narrative:

During this time work on the action plan began and the Administration only action plan was approved. This is for the admin-only action plan.

Project Summary

| Project #, Project Title | This Report | To Date | |
|--------------------------------|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 9999, Restricted Balance | \$0.00 | \$68,143,000.00 | \$0.00 |
| B-21-DZ-47-0001 | \$0.00 | (\$2,137,000.00) | \$0.00 |
| Administration, Administration | \$0.00 | \$0.00 | \$0.00 |
| B-21-DZ-47-0001 | \$0.00 | \$0.00 | \$0.00 |

