

# Grantee: Tennessee

## Grant: P-21-TN-47-LDZ1

### July 1, 2023 thru September 30, 2023 Performance

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

### Disasters:

#### Declaration Number

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

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

## Overall Progress Narrative:

Tennessee's Initial Action Plan was submitted on March 17, 2023 and returned for revisions. On June 14, 2023 an in-person Technical Assistance meeting was held with HUD staff. Follow-up technical assistance was held in October, and Revision # 1 to the Action Plan has been published for public comment. A public meeting was held on October 24, 2023 and TNECD will continue to accept comments through November 24, 2023.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$82,608,000.00	\$0.00
B-21-DZ-47-0001	\$0.00	(\$2,137,000.00)	\$0.00
Administration, Administration	\$0.00	\$2,137,000.00	\$0.00
B-21-DZ-47-0001	\$0.00	\$2,137,000.00	\$0.00

