Grantee: Alabama

Grant: B-21-DZ-01-0001

July 1, 2022 thru September 30, 2022 Performance

Grant Number:

B-21-DZ-01-0001

Grantee Name:

Alabama

Contract End Date:

Estimated PI/RL Funds:

05/18/2028

Grant Award Amount: Grant Status:

\$501,252,000.00 Active

LOCCS Authorized Amount:

\$15,586,600.00

Total Budget:

\$501,252,000.00

Disasters:

Declaration Number

FEMA-4573-AL FEMA-4563-AL

Obligation Date: Award Date:

Review by HUD:

Reviewed and Approved

QPR Contact:

Trent Williams

This Period

\$ 103,772.53

\$ 0.00

\$ 0.00

| Overall | This Report Period | To Date |
|--|--------------------|-----------------|
| Total Projected Budget from All Sources | \$15,586,600.00 | \$15,586,600.00 |
| Total Budget | \$15,586,600.00 | \$15,586,600.00 |
| Total Obligated | \$15,586,600.00 | \$15,586,600.00 |
| Total Funds Drawdown | \$103,603.03 | \$103,603.03 |
| Program Funds Drawdown | \$103,603.03 | \$103,603.03 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$103,772.53 | \$103,772.53 |
| 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 |
| Funds Expended | | |



Overall

ADECA

HORNE LLP

BALCH & BINGHAM LLP

To Date

\$ 0.00

\$ 0.00

\$ 103,772.53

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|------------------------------|------------------|------------------|--------------|
| Overall Benefit Percentage | 70.00% | .00% | .00% |
| Overall Benefit Amount | \$339,965,780.00 | \$.00 | \$.00 |
| Limit on Public Services | \$75,187,800.00 | \$.00 | \$.00 |
| Limit on Admin/Planning | \$100,250,400.00 | \$15,586,600.00 | \$103,603.03 |
| Limit on Admin | \$25,062,600.00 | \$15,586,600.00 | \$103,603.03 |
| Most Impacted and Distressed | \$401,001,600.00 | \$.00 | \$.00 |

Overall Progress Narrative:

During the reported quarter the action plan continues to be devloped with the help of HUD representaives.

Project Summary

| Project #, Project Title | This Report | To Date | |
|--------------------------|---------------------------|---------------------------|---------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 9999, Restricted Balance | \$0.00 | (\$15,586,600.00) | \$0.00 |
| R1-0099, ADMINISTRATION | \$103,603.03 | \$15,586,600.00 | \$103,603.03 |

