



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System



Disaster Recovery Enhancement Fund Expenditures (DREF)

March 29, 2019

| Grantee Name | Grant Number | DREF Obligation | Total Funded At Activity Level | Drawn at DREF Activity Level | Action Plan Projected | QPR Measure Actual |
|----------------|-----------------|-----------------|--------------------------------|------------------------------|-----------------------|----------------------|
| California | B-08-DI-06-0001 | \$15,000,000 | \$40,068,200.00 | Met Obligation | \$15,231,090 | \$15,231,090 |
| Florida | B-08-DI-12-0001 | \$61,401,671 | \$103,574,428.73 | Met Obligation | \$58,281,248 | \$65,586,209 |
| Georgia | B-08-DI-13-0001 | \$640,000 | \$5,209,459.82 | Met Obligation | \$640,000 | \$640,000 |
| Illinois | B-08-DI-17-0001 | \$52,095,624 | \$194,019,842.39 | Exceeds Obligation* | \$57,596,079 | \$51,250,948 |
| Indiana - OCRA | B-08-DI-18-0001 | \$50,750,000 | \$382,225,712.04 | Exceeds Obligation* | \$63,321,625 | \$38,111,769 |
| Iowa | B-08-DI-19-0001 | \$316,046,955 | \$734,119,690.00 | Met Obligation | \$321,201,589 | \$321,191,069 |
| Kentucky | B-08-DI-21-0001 | \$500,000 | \$3,566,532.00 | Met Obligation | \$525,000 | \$500,000 |
| Louisiana | B-08-DI-22-0001 | \$91,159,452 | \$1,116,796,667.64 | Exceeds Obligation* | \$75,320,085 | \$62,295,375 |
| Mississippi | B-08-DI-28-0001 | \$5,438,712 | \$11,722,116.00 | Met Obligation | \$5,983,544 | \$5,983,542 |
| Missouri | B-08-DI-29-0001 | \$5,000,000 | \$92,636,540.88 | 4,870,555 | \$5,281,934 | \$4,870,555 |
| Puerto Rico | B-08-DI-72-0001 | \$12,000,000 | \$29,892,997.00 | 6,547,488 | \$12,676,931 | \$6,547,488 |
| Texas - GLO | B-08-DI-48-0001 | \$172,926,391 | \$3,122,270,146.86 | Exceeds Obligation* | \$297,427,863 | \$46,500,050 |
| Wisconsin | B-08-DI-55-0001 | \$16,117,167 | \$114,796,697.81 | Met Obligation | \$17,979,979 | \$22,288,715 |
| Total | | | \$5,950,899,031.17 | | \$931,466,967 | \$640,996,810 |

Most Grantees have disbursed sufficient funds for eligible Activities to meet DREF Obligation, but need to correct the QPR entries.