



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)

July 31, 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	\$382,108,717.04	Exceeds Obligation*	\$63,321,625	\$38,111,769
Iowa	B-08-DI-19-0001	\$316,046,955	\$732,693,728.00	Met Obligation	\$321,191,072	\$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	\$1,118,109,991.74	Exceeds Obligation*	\$75,320,085	\$62,633,525
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	\$92,588,134.08	\$ 4,870,555	\$5,281,934	\$4,870,555
Puerto Rico	B-08-DI-72-0001	\$12,000,000	\$29,975,137.40	\$ 7,309,498	\$14,096,899	\$7,105,695
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			\$5,950,703,131.87		\$932,876,418	\$641,893,167

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