



**U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Disaster Recovery Grant Reporting System**



**2 yr Expenditure Analysis  
NDR Grants  
August 1, 2018**

ALLOCATIONS			OBLIGATIONS			DISBURSEMENTS			
Grantee/Grant #	Allocation	Allocation Amount	% Allocation Obligated to Date	Obligations	Obligation Execution Date	Disbursement Goal	*Disbursement Block Date	Grant Funds Disbursed	% Disbursed
California B-13-DS-06-0001	NDR Competition	\$70,359,459	100.00%	\$70,359,459.00	1/17/2017	\$70,359,459.00	*10/1/2022	\$1,066,952.26	1.52%
Connecticut B-13-DS-09-0002	NDR Competition	\$54,277,359	100.00%	\$54,277,359.00	2/8/2017	\$54,277,359.00	*10/1/2022	\$2,101,628.72	3.87%
Iowa B-13-DS-19-0001	NDR Competition	\$96,887,177	100.00%	\$96,887,177.00	10/11/2016	\$96,887,177.00	*10/1/2022	\$15,844,968.00	16.35%
Louisiana B-13-DS-22-0002	NDR Competition	\$92,629,249	100.00%	\$92,629,249.00	12/19/2016	\$92,629,249.00	*10/1/2022	\$5,810,971.66	6.27%
New Orleans, LA B-13-MS-22-0002	NDR Competition	\$141,260,569	100.00%	\$141,260,569.00	1/19/2017	\$141,260,569.00	*10/1/2022	\$571,443.32	0.40%
Springfield, MA B-13-MS-25-0002	NDR Competition	\$17,056,880	100.00%	\$17,056,880.00	10/17/2016	\$17,056,880.00	*10/1/2022	\$6,269,803.88	36.76%
New Jersey B-13-DS-34-0002	NDR Setaside; NDR Competition	\$15,000,000	100.00%	\$15,000,000.00	1/24/2017	\$15,000,000.00	*10/1/2022	\$847,749.86	5.65%
New York B-13-DS-36-0002	NDR Setaside; NDR Competition	\$35,800,000	100.00%	\$35,800,000.00	1/25/2017	\$35,800,000.00	*10/1/2022	\$316,751.34	0.88%
New York City, NY B-13-MS-36-0002	NDR Setaside; NDR Competition	\$176,000,000	100.00%	\$176,000,000.00	1/24/2017	\$176,000,000.00	*10/1/2022	\$1,249,970.27	0.71%
Minot, ND B-13-MS-38-0002	NDR Competition	\$74,340,770	100.00%	\$74,340,770.00	9/21/2016	\$74,340,770.00	*10/1/2022	\$13,248,584.15	17.82%
Tennessee B-13-DS-47-0002	NDR Competition	\$44,502,374	100.00%	\$44,502,374.00	12/27/2016	\$44,502,374.00	*10/1/2022	\$2,103,796.78	4.73%
Shelby County, TN B-13-MS-47-0002	NDR Competition	\$60,445,163	100.00%	\$60,445,163.00	12/21/2016	\$60,445,163.00	*10/1/2022	\$3,817,845.58	6.32%
Virginia B-13-DS-51-0001	NDR Competition	\$120,549,000	100.00%	\$120,549,000.00	1/18/2017	\$120,549,000.00	*10/1/2022	\$6,784,786.24	5.63%
<b>GRAND TOTALS:</b>		<b>\$999,108,000</b>		<b>\$999,108,000.00</b>				<b>\$60,035,252.06</b>	
				<b>100.00%</b> % of Total Allocation Obligated to Date				<b>6.01%</b> % of Obligated Funds Disbursed to Date	

**Source of Allocations:**

NDR Setaside	\$181,000,000.00
NDR Competition	\$818,108,000.00

Disbursement Block Dates for PL 113-2 funds are typically established as 2 years and 1 day after the funds were obligated.  
 Asterisk (\*) indicates rounds under which funds have been extended beyond the original 2 year period. Block Date reflects the extended deadline + 1 day.  
 All NDR Grantee requested and were granted extended disbursement deadlines to allow funds to be drawn until the 9/30/2022 appropriation expenditure deadline.