



## 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)

September 1, 2022



| 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                   | Met Obligation               | \$15,231,090          | \$15,231,090           |
| Florida        | B-08-DI-12-0001 | \$61,401,671         | \$103,574,429                  | Met Obligation               | \$58,281,248          | \$65,586,209           |
| Georgia        | B-08-DI-13-0001 | \$640,000            | \$5,209,460                    | Met Obligation               | \$640,000             | \$640,000              |
| Illinois       | B-08-DI-17-0001 | \$52,095,624         | \$194,820,538                  | (\$844,676)                  | \$57,596,079          | \$51,250,948           |
| Indiana - OCRA | B-08-DI-18-0001 | \$50,750,000         | \$387,349,337                  | (\$12,638,231)               | \$63,321,625          | \$38,111,769           |
| Iowa           | B-08-DI-19-0001 | \$316,046,955        | \$736,233,353                  | Met Obligation               | \$321,191,072         | \$321,191,069          |
| Kentucky       | B-08-DI-21-0001 | \$500,000            | \$3,566,532                    | Met Obligation               | \$525,000             | \$500,000              |
| Louisiana      | B-08-DI-22-0001 | \$91,159,452         | \$1,108,870,412                | Met Obligation               | \$95,672,098          | \$97,472,276           |
| Mississippi    | B-08-DI-28-0001 | \$5,438,712          | \$11,679,873                   | Met Obligation               | \$5,983,544           | \$5,983,542            |
| Missouri       | B-08-DI-29-0001 | \$5,000,000          | \$97,538,664                   | Met Obligation               | \$5,068,656           | \$5,070,459            |
| Puerto Rico    | B-08-DI-72-0001 | \$12,000,000         | \$29,163,717                   | (\$4,339,921)                | \$13,240,187          | \$7,660,079            |
| Texas - GLO    | B-08-DI-48-0001 | \$172,926,391        | \$3,122,270,147                | Met Obligation               | \$293,989,582         | \$379,692,651          |
| Wisconsin      | B-08-DI-55-0001 | \$16,117,167         | \$114,796,698                  | Met Obligation               | \$17,979,979          | \$22,288,715           |
| <b>Total</b>   |                 | <b>\$799,075,972</b> | <b>\$5,955,141,359</b>         |                              | <b>\$948,720,160</b>  | <b>\$1,010,678,807</b> |

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