



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)



August 1, 2023

| 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 | \$382,509,059 | (\$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 | \$1,104,863,465 | Met Obligation | \$95,672,098 | \$167,766,518 |
| 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 | \$97,492,395 | Met Obligation | \$5,068,656 | \$5,070,459 |
| Puerto Rico | B-08-DI-72-0001 | \$12,000,000 | \$29,157,997 | (\$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 |
| Total | | \$799,075,972 | \$5,946,242,145 | | \$948,720,160 | \$1,080,973,049 |

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