



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 28, 2018

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	\$382,169,945.18	Exceeds Obligation*	\$63,321,625	\$38,111,769
Iowa	B-08-DI-19-0001	\$316,046,955	\$734,041,656.00	Exceeds Obligation*	\$321,160,040	\$312,843,242
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	\$1,109,492,228.95	Exceeds Obligation*	\$75,320,085	\$62,286,802
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	\$92,581,729.38	4,587,117	\$6,441,597	\$4,587,117
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	\$3,121,756,823.86	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			\$5,942,892,657.12		\$932,585,081	\$632,356,972

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