

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, 2017

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	\$41,310,620.00	Exceeds Obligation	\$205,800	\$12
Florida	B-08-DI-12-0001	61,401,671	\$103,576,879.33	Exceeds Obligation	\$58,281,248	\$65,586,209
Georgia	B-08-DI-13-0001	640,000	\$5,167,369.02	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	\$373,627,455.05	Exceeds Obligation	\$63,321,625	\$38,111,769
lowa	B-08-DI-19-0001	316,046,955	\$732,884,538.00	Exceeds Obligation	\$321,193,715	\$306,105,273
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	\$1,111,734,733.96	Exceeds Obligation	\$95,120,328	\$57,332,446
Mississippi	B-08-DI-28-0001	5,438,712	\$11,722,116.00	Exceeds Obligation	\$5,983,544	\$5,983,542
Missouri	B-08-DI-29-0001	5,000,000	\$91,025,656.26	\$4,424,905	\$4,904,091	\$4,366,811
Puerto Rico	B-08-DI-72-0001	12,000,000	\$29,982,887.00	\$5,342,576	\$12,000,000	\$893,772
Texas - GLO	B-08-DI-48-0001	172,926,391	\$3,113,952,618.87	Exceeds Obligation	\$297,427,863	\$46,500,050
Wisconsin	B-08-DI-55-0001	16,117,167	\$115,433,087.45	Exceeds Obligation	\$17,980,379	\$11,082,647
Total		799,075,972	\$5,928,004,335.33		\$935,179,672	\$588,353,479

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