



**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
October 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	\$1,084,761.57	1.54%
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	\$2,844,490.79	5.24%
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	\$19,633,391.89	20.26%
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	\$6,419,487.78	6.93%
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	\$1,204,889.06	0.85%
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	\$6,462,548.99	37.89%
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	\$1,012,019.37	6.75%
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	\$358,853.95	1.00%
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	\$16,095,569.51	21.65%
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	\$3,760,407.91	8.45%
Shelby County, TN B-13-US-47-0002	NDR Competition	\$60,445,163	100.00%	\$60,445,163.00	12/21/2016	\$60,445,163.00	*10/1/2022	\$4,134,428.44	6.84%
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	\$8,603,687.30	7.14%
GRAND TOTALS:		\$999,108,000		\$999,108,000.00				\$72,864,506.83	
				100.00%				7.29%	
				% of Total Allocation Obligated to Date				% of Obligated Funds Disbursed to Date	

Source of Allocations:

NDR Setaside #####
NDR Competition #####

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.