



**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  
February 1, 2019**

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	\$1,631,013.15	2.32%
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	\$4,016,122.93	7.40%
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	\$25,016,501.89	25.82%
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	\$19,342,857.94	20.88%
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	\$1,638,882.80	1.16%
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	\$6,954,641.41	40.77%
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	\$1,234,749.64	8.23%
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	\$421,724.86	1.18%
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	\$17,446,832.11	23.47%
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	\$7,098,297.63	15.95%
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	\$5,425,016.98	8.98%
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	\$13,257,153.48	11.00%
<b>GRAND TOTALS:</b>		<b>\$999,108,000</b>		<b>\$999,108,000.00</b>				<b>\$104,733,765.09</b>	
				100.00% % of Total Allocation Obligated to Date				10.48% % of Obligated Funds Disbursed to Date	

**Source of Allocations:**

NDR Setaside \$181,000,000.00  
NDR Competition \$818,108,000.00

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.