



**U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Disaster Recovery Grant Reporting System**



**2 yr Expenditure Analysis
Sandy Grants
October 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
Connecticut B-13-DS-09-0001	Sandy 1-3; RBD	\$159,279,000	100.00%	\$15,000,000.00	8/22/2013	\$15,000,000.00	8/23/2015	\$15,000,000.00	100.00%
				\$15,000,000.00	6/30/2014	\$15,000,000.00	7/1/2016	\$15,000,000.00	100.00%
				\$35,000,000.00	12/2/2014	\$35,000,000.00	12/3/2016	\$35,000,000.00	100.00%
				\$5,000,000.00	4/20/2015	\$3,000,000.00	4/21/2017	\$3,000,000.00	100.00%
				\$30,000,000.00	4/18/2016	\$2,000,000.00	**10/1/2022	\$2,000,000.00	100.00%
				\$20,000,000.00	3/1/2017	\$30,000,000.00	4/19/2018	\$30,000,000.00	100.00%
				\$39,279,000.00	9/5/2017	\$20,000,000.00	3/2/2019	\$20,000,000.00	100.00%
				\$3,743,113.90	9/6/2019	\$3,743,113.90	9/6/2019	\$3,743,113.90	100.00%
		\$27,535,886.10	*10/1/2022	\$3,687,102.78	13.39%				
		\$8,000,000.00	**10/1/2022	\$229,419.15	2.87%				
Maryland B-13-DS-24-0001	Sandy 1 & 2	\$28,640,000	100.00%	\$4,400,000.00	12/12/2013	\$4,400,000.00	12/13/2015	\$4,400,000.00	100.00%
				\$7,578,000.00	7/3/2014	\$7,578,000.00	7/4/2016	\$7,578,000.00	100.00%
				\$1,100,000.00	12/3/2014	\$1,100,000.00	12/4/2016	\$1,100,000.00	100.00%
				\$3,140,000.00	11/12/2015	\$2,207,904.55	11/13/2017	\$2,207,904.55	100.00%
				\$2,350,000.00	1/20/2016	\$932,095.45	*10/1/2022	\$322,482.42	34.60%
				\$4,872,000.00	3/3/2016	\$2,350,000.00	1/21/2018	\$2,350,000.00	100.00%
				\$745,000.00	4/17/2017	\$4,707,271.26	3/4/2018	\$4,707,271.26	100.00%
				\$4,455,000.00	8/11/2017	\$164,728.74	*10/1/2022	\$10,200.00	6.19%
						\$226,497.38	4/18/2019	\$226,497.38	100.00%
						\$518,502.62	*10/1/2022	\$123,822.96	23.88%
		\$350,000.00	8/12/2019	\$50,000.00	14.29%				
		\$4,105,000.00	*10/1/2022	\$0.00	0.00%				



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ALLOCATIONS

OBLIGATIONS

DISBURSEMENTS

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				Obligations	Obligation Execution Date	Disbursement Goal	*Disbursement Block Date	Grant Funds Disbursed	% Disbursed
New Jersey B-13-DS-34-0001	Sandy 1-3; RBD	\$4,174,429,000	100.00%	\$1,006,236,000.00	5/13/2013	\$1,006,236,000.00	5/14/2015	\$1,006,236,000.00	100.00%
				\$500,000,000.00	7/29/2014	\$500,000,000.00	7/30/2016	\$500,000,000.00	100.00%
				\$1,395,500,000.00	6/1/2015	\$873,431,341.62	6/2/2017	\$873,429,747.09	100.00%
						\$379,500.00	10/1/2022 (Rtn)	\$379,500.00	100.00%
						\$474,989,158.38	*10/1/2022	\$295,611,107.90	62.24%
				\$169,870,320.00	12/29/2016	\$46,700,000.00	**10/1/2022	\$40,040,906.92	85.74%
						\$122,562,334.29	12/30/2018	\$122,562,334.29	100.00%
				\$1,102,822,680.00	6/26/2017	\$47,307,985.71	**10/1/2022	\$13,910,663.36	29.40%
						\$33,682,831.63	6/27/2019	\$33,682,831.63	100.00%
						\$783,147,834.08	*10/1/2022	\$311,154,515.12	39.73%
\$285,992,014.29	**10/1/2022	\$87,514.13	0.03%						
New York B-13-DS-36-0001	Sandy 1-3; RBD	\$4,416,882,000	100.00%	\$640,000,000.00	5/14/2013	\$640,000,000.00	5/15/2015	\$640,000,000.00	100.00%
				\$803,000,000.00	1/7/2014	\$803,000,000.00	1/8/2016	\$803,000,000.00	100.00%
				\$800,000,000.00	6/9/2015	\$796,000,000.00	6/10/2017	\$796,000,000.00	100.00%
						\$4,000,000.00	**10/1/2022	\$4,000,000.00	100.00%
				\$550,000,000.00	7/27/2016	\$536,000,000.00	7/28/2018	\$534,342,125.61	99.69%
						\$14,000,000.00	**10/1/2022	\$14,000,000.00	100.00%
				\$1,623,882,000.00	1/10/2017	\$342,089,930.74	1/11/2019	\$342,089,930.74	100.00%
						\$1,114,792,069.26	*10/1/2022	\$398,129,007.59	35.71%
\$167,000,000.00	**10/1/2022	\$8,856,804.08	0.79%						
New York City B-13-MS-36-0001	Sandy 1-3; RBD	\$4,213,876,000	100.00%	\$425,000,000.00	8/16/2013	\$425,000,000.00	8/17/2015	\$425,000,000.00	100.00%
				\$1,000,000,000.00	6/8/2015	\$986,979,545.37	6/9/2017	\$986,979,545.37	100.00%
						\$13,020,454.63	**10/1/2022	\$13,020,454.63	100.00%
				\$705,000,000.00	10/23/2015	\$550,600,000.00	10/24/2017	\$550,600,000.00	100.00%
						\$137,400,000.00	*10/1/2022	\$24,689,010.41	17.97%
				\$2,083,876,000.00	1/19/2017	\$17,000,000.00	**10/1/2022	\$17,000,000.00	100.00%
						\$933,934,073.61	1/20/2019	\$933,934,073.61	100.00%
\$824,962,381.02	*10/1/2022	\$408,894,999.04	49.57%						
\$324,979,545.37	**10/1/2022	\$25,603,260.29	7.88%						



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Rhode Island B-13-DS-44-0001	Sandy 1-3	\$19,911,000	100.00%	\$625,612.00	9/3/2013	\$625,612.00	9/4/2015	\$625,612.00	100.00%
				\$2,692,595.00	7/10/2014	\$2,692,595.00	7/11/2016	\$2,692,595.00	100.00%
				\$7,254,929.00	5/12/2015	\$4,050,572.86	5/13/2017	\$4,050,572.86	100.00%
						\$3,204,356.14	*9/13/2018	\$3,204,356.14	100.00%
				\$3,737,945.00	1/20/2016	\$3,737,945.00	1/21/2018	\$3,737,945.00	100.00%
				\$347,300.00	9/12/2016	\$347,300.00	9/13/2018	\$347,300.00	100.00%
				\$175,000.00	4/13/2017	\$175,000.00	4/14/2019	\$175,000.00	100.00%
				\$5,077,619.00	9/6/2017	\$3,546,670.47	9/7/2019	\$3,546,670.47	100.00%
		\$1,530,948.53	*10/1/2022	\$1,310,323.76	85.59%				
GRAND TOTALS:		\$13,013,017,000		\$13,013,017,000.00				\$10,293,660,521.44	
				100.00% % of Total Allocation Obligated to Date				79.10% % of Obligated Funds Disbursed to Date	

Source of Allocations:

Sandy 1 - Federal Register #43 - 3/5/13	\$5,400,000,000.00
Sandy 2 - Federal Register #222 - 11/18/2013	\$5,109,000,000.00
Sandy 3 & RBD - Federal Register #200 - 10/16/14	\$2,504,017,000.00

Disbursement Block Date is 2 years and 1 day after the funds were awarded.

Asterisk (*) indicates portion of obligated funds that have been granted an extended disbursement deadline. Block Date supports the extended deadline.

Double-Asterisk (**) indicates portion of obligated funds used to budget RBD (Rebuild By Design) projects. All RBD funds have an extended disbursement deadline of 9/30/22. Block Date supports the extended deadline.

EXPIRED - indicates funds within the indicated obligation/round that were not drawn within the applicable draw down period.

Those funds are no longer available to the grantee and will not be counted toward the drawdown %.

Green Highlighted - indicates funds that are currently "blended" across obligations. Blended funds may cause % Disbursed to exceed 100% until grantee finishes posting adjustments in DRGR - to return the grant to Round by Round tracking.