



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
 April 1, 2022



Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Alabama	B-12-DT-01-0001	\$24,697,966	\$175,112	2011	116	92%	99%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$49,157,000	\$891,814	2011	100	92%	98%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,856,000	2018	8	0%	0%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,490,920	2008	155	95%	93%	Slow Spender	\$ 141,119
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	18	0%	0%	On Pace	\$ -
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,697,080	2011	116	92%	58%	Slow Spender	\$ 913,019
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	100	92%	85%	Slow Spender	\$ 172,174
California	B-13-DS-06-0001	\$70,359,459	\$39,635,966	NDR Funds	63	71%	44%	Slow Spender	\$ 10,758,600
California	B-18-DP-06-0001	\$124,155,000	\$113,772,881	2017	31	0%	8%	On Pace	\$ -
California	B-19-DP-06-0001	\$38,057,527	\$35,902,257	2017	19	0%	6%	On Pace	\$ -
California	B-19-DV-06-0001	\$491,816,000	\$488,160,169	2018	16	0%	1%	On Pace	\$ -
California	B-19-DV-06-0002	\$525,583,000	\$523,043,427	2018	16	0%	0%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,914,614	2013	91	90%	92%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$320,346,000	\$3,246,786	2013	95	92%	99%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$12,117,177	2015	62	70%	54%	Slow Spender	\$ 1,927,642
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$14,321,856	2012	103	92%	91%	Slow Spender	\$ 87,604
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$39,059,940	NDR Funds	62	70%	28%	Slow Spender	\$ 16,226,904
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$33,329,973	2013	93	90%	60%	Slow Spender	\$ 9,859,259

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$390,241	2011	115	92%	94%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	2011	99	92%	97%	On Pace	\$ -
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$2,406,108	2013	94	92%	92%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	2001	242	95%	100%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$50,339,100	2001	238	95%	97%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$76,282,815	2001	223	95%	90%	Slow Spender	\$ 3,617,547
Florida	B-16-DL-12-0001	\$117,937,000	\$85,660,464	2016	54	56%	27%	Slow Spender	\$ 24,492,376
Florida	B-17-DM-12-0001	\$615,922,000	\$370,832,293	2017	44	33%	40%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$157,676,000	\$144,879,532	2017	44	33%	8%	Slow Spender	\$ 35,385,851
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	20	0%	0%	On Pace	\$ -
Florida	B-19-DV-12-0001	\$448,023,000	\$414,976,166	2018	18	0%	7%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	2018	18	0%	0%	On Pace	\$ -
Georgia	B-18-DP-13-0001	\$37,943,000	\$24,180,774	2017	33	5%	36%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$13,015,596	\$13,013,716	2017	15	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,751,442	2018	14	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,875,319	2018	14	0%	1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$66,322,951	2018	11	0%	1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$40,355,978	2018	11	0%	1%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$62,483,122	2015	64	40%	28%	Slow Spender	\$ 7,072,084
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	149	95%	100%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	146	95%	100%	On Pace	\$ -

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Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	93	90%	99%	On Pace	\$ -
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	157	95%	98%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,492,163	2008	156	95%	98%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,813,112	2007	149	95%	100%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$96,887,177	\$10,106,078	NDR Funds	66	74%	90%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$96,741,000	\$90,395,072	2019	16	0%	7%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$836,800	2011	115	92%	89%	Slow Spender	\$ 19,111
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,237,892	2011	98	92%	86%	Slow Spender	\$ 63,884
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	97	92%	69%	Slow Spender	\$ 1,143,282
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,819,920	2011	115	92%	92%	Slow Spender	\$ 2,242
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$0	2011	99	92%	100%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,030,699	2018	15	0%	2%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,465,322	2015	61	68%	79%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$40,749,236	2005	191	95%	99%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$42,018,886	2005	178	95%	99%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,683,279	2005	171	95%	99%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$32,555,735	2008	155	95%	97%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$64,379,084	\$815,171	2011	98	92%	99%	On Pace	\$ -
Louisiana	B-13-DS-22-0002	\$92,629,249	\$33,504,454	NDR Funds	63	71%	64%	Slow Spender	\$ 2,338,775
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$427,147,591	2016	60	67%	75%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$371,355	2011	115	92%	98%	On Pace	\$ -
Maryland	B-13-DS-24-0001	\$28,640,000	\$1,899,215	2012	100	92%	93%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	100	92%	97%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,215	2011	116	92%	93%	On Pace	\$ -
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	99	92%	100%	On Pace	\$ -
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$25,414,840	NDR Funds	66	74%	66%	Slow Spender	\$ 2,154,403
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$34,115,228	2005	192	95%	99%	On Pace	\$ -
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	176	95%	100%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	148	95%	100%	On Pace	\$ -
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	2011	114	92%	99%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	99	92%	100%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$58,535,000	\$40,157,207	2017	31	0%	31%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	18	0%	0%	On Pace	\$ -
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,782,805	2017	12	0%	1%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$2,823,294	2013	95	92%	95%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$1,043,149	2010	132	92%	97%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$108,938,000	\$108,501,537	2019	9	0%	0%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	114	92%	100%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$614,865,636	2012	107	92%	85%	Slow Spender	\$ 39,039,880
New Jersey	B-13-DS-34-0002	\$15,000,000	\$6,805,158	NDR Funds	63	71%	55%	Slow Spender	\$ 1,100,919
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,756,606	2011	95	92%	62%	Slow Spender	\$ 1,722,275
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$124,871,624	NDR Funds	62	70%	12%	Slow Spender	\$ 72,398,163
New York	B-12-DT-36-0001	\$71,654,116	\$18,408,836	2011	116	92%	74%	Slow Spender	\$ 3,186,799
New York	B-13-DS-36-0001	\$4,416,882,000	\$474,066,153	2012	107	92%	89%	Slow Spender	\$ 11,155,014
New York	B-13-DS-36-0002	\$35,800,000	\$3,719,837	NDR Funds	62	70%	90%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$438,762,158	2012	104	92%	90%	Slow Spender	\$ 8,917,041

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New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,017,483	NDR Funds	62	70%	1%	Slow Spender	\$ 119,121,179
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$89,819,822	2016	56	60%	62%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$307,836,434	2018	20	0%	9%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$190,368,033	2018	20	0%	8%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	2018	16	0%	0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$62,129,681	2018	16	0%	5%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	2019	18	0%	0%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,545,215	2013	95	92%	94%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,268,854	2019	9	0%	0%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,680,186	2011	116	92%	33%	Slow Spender	\$ 4,520,567
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,422,680	2011	114	92%	62%	Slow Spender	\$ 3,128,873
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,234,265	2011	99	92%	86%	Slow Spender	\$ 243,081
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$5,976,939	2008	150	95%	80%	Slow Spender	\$ 892,620
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$892,467,996	2017	42	0%	41%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,060,615,507	2017	25	0%	2%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	9	0%	0%	On Pace	\$ -
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	103	92%	100%	On Pace	\$ -
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$7,168,698	2015	64	72%	77%	On Pace	\$ -
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$20,559,557	2015	64	40%	39%	Slow Spender	\$ 84,802
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$47,668,602	NDR Funds	67	75%	21%	Slow Spender	\$ 25,856,670
South Carolina	B-16-DH-45-0001	\$126,698,000	\$4,044,915	2015	66	74%	97%	On Pace	\$ -
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,782,624	2016	58	63%	94%	On Pace	\$ -

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South Carolina	B-19-DV-45-0001	\$47,775,000	\$43,327,389	2018	16	0%	9%	On Pace	\$ -
South Carolina	B-19-DV-45-0002	\$24,300,000	\$21,434,023	2018	16	0%	12%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,734,249	2011	100	92%	92%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$4,350,046	NDR Funds	66	74%	74%	On Pace	\$ -
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,684,132	2011	97	92%	57%	Slow Spender	\$ 1,617,664
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	98	92%	91%	Slow Spender	\$ 3,082
Tennessee	B-13-DS-47-0002	\$44,502,374	\$9,667,561	NDR Funds	63	71%	78%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$180,253,881	2008	156	95%	94%	Slow Spender	\$ 1,422,898
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$1,863,554	2011	115	92%	94%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$26,130,060	2015	60	31%	65%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$138,233,312	2016	53	18%	42%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$43,664,361	2017	46	5%	24%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$2,746,676,752	2017	44	2%	45%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	2017	31	0%	0%	Slow Spender	\$ 3,486
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$224,944,405	2019	12	0%	1%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$45,125,840	2018	12	0%	3%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,513,000	2018	12	0%	0%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,149	2011	114	92%	95%	On Pace	\$ -
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,827,510	2011	116	92%	77%	Slow Spender	\$ 559,934
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,271,389	2011	100	92%	97%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	100	92%	100%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$134,206,393	2017	42	28%	45%	On Pace	\$ -
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$688,793,438	2017	26	0%	12%	On Pace	\$ -
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	14	0%	0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$120,549,000	\$28,969,125	NDR Funds	75	79%	76%	Slow Spender	\$ 808,527

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Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,049,892	2010	132	92%	62%	Slow Spender	\$ 310,105
West Virginia	B-16-DL-54-0001	\$149,875,000	\$61,444,257	2016	55	58%	59%	On Pace	\$ -
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$14,786,454	2018	16	0%	4%	On Pace	\$ -

Grants with a Disaster Year of "NDR funds" were apart of the National Disaster Resilience Competition. Eligibility for this competition required applicants to have an eligible disaster between the years 2011 and 2013.