



# U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Disaster Recovery Grant Reporting System

## CDBG-DR Grant Expenditure Report

October 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	122	92%	99%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$49,157,000	\$891,814	2011	106	92%	98%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,744,925	2018	14	0%	0%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	161	95%	93%	Slow Spender	\$ 140,595
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	24	0%	0%	On Pace	\$ -
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	122	92%	57%	Slow Spender	\$ 934,206
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	106	92%	85%	Slow Spender	\$ 172,174
California	B-13-DS-06-0001	\$70,359,459	\$33,085,827	NDR Funds	69	76%	53%	Slow Spender	\$ 7,498,570
California	B-18-DP-06-0001	\$124,155,000	\$95,143,793	2017	37	0%	23%	On Pace	\$ -
California	B-19-DP-06-0001	\$38,057,527	\$29,683,839	2017	25	0%	22%	On Pace	\$ -
California	B-19-DV-06-0001	\$491,816,000	\$482,131,634	2018	22	0%	2%	On Pace	\$ -
California	B-19-DV-06-0002	\$525,583,000	\$520,319,592	2018	22	0%	1%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	97	92%	92%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$320,346,000	\$1,097,037	2013	101	92%	100%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$11,702,297	2015	68	75%	55%	Slow Spender	\$ 2,358,259
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$12,843,577	2012	109	92%	92%	On Pace	\$ -
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$37,255,503	NDR Funds	68	75%	31%	Slow Spender	\$ 16,410,722
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$29,086,629	2013	99	92%	65%	Slow Spender	\$ 7,680,604

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	\$103,864	2011	121	92%	98%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	2011	105	92%	97%	On Pace	\$ -
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$1,955,929	2013	100	92%	94%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	2001	248	95%	100%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$44,759,425	2001	244	95%	98%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$57,220,446	2001	229	95%	93%	Slow Spender	\$ 1,320,507
Florida	B-16-DL-12-0001	\$117,937,000	\$63,683,504	2016	60	67%	46%	Slow Spender	\$ 13,174,780
Florida	B-17-DM-12-0001	\$615,922,000	\$264,740,196	2017	50	46%	57%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$157,676,000	\$136,699,642	2017	50	46%	13%	Slow Spender	\$ 44,108,249
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	26	0%	0%	On Pace	\$ -
Florida	B-19-DV-12-0001	\$448,023,000	\$367,637,822	2018	24	0%	18%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	2018	24	0%	0%	On Pace	\$ -
Georgia	B-18-DP-13-0001	\$37,943,000	\$22,800,735	2017	39	19%	40%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$13,015,596	\$13,005,509	2017	21	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,687,081	2018	20	0%	1%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,834,168	2018	20	0%	2%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$66,029,196	2018	17	0%	1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$36,077,845	2018	17	0%	11%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$54,425,227	2015	70	51%	38%	Slow Spender	\$ 7,133,029
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	155	95%	100%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	152	95%	100%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	99	92%	99%	On Pace	\$ -
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	163	95%	98%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,492,163	2008	162	95%	98%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$734,178,651	\$1,176,512	2007	155	95%	100%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$96,887,177	\$2,866,215	NDR Funds	72	77%	97%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$96,741,000	\$84,531,699	2019	22	0%	13%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$827,090	2011	121	92%	89%	Slow Spender	\$ 17,866
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$969,327	2011	104	92%	89%	Slow Spender	\$ 21,548
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	103	92%	69%	Slow Spender	\$ 1,143,282
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,676,503	2011	121	92%	92%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,980,155	2018	21	0%	2%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,251,458	2015	67	75%	80%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$28,706,176	2005	197	95%	100%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$34,930,204	2005	184	95%	99%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,297,684	2005	177	95%	99%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$30,713,186	2008	161	95%	97%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$64,379,084	\$564,374	2011	104	92%	99%	On Pace	\$ -
Louisiana	B-13-DS-22-0002	\$92,629,249	\$23,643,390	NDR Funds	69	76%	74%	Slow Spender	\$ 275,388
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$364,517,251	2016	66	74%	79%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$359,121	2011	121	92%	98%	On Pace	\$ -
Maryland	B-13-DS-24-0001	\$28,640,000	\$985,748	2012	106	92%	97%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	106	92%	97%	On Pace	\$ -
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,215	2011	122	92%	93%	On Pace	\$ -
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	105	92%	100%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$14,151,559	NDR Funds	72	77%	81%	On Pace	\$ -
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$25,173,571	2005	198	95%	100%	On Pace	\$ -
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	182	95%	100%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	154	95%	100%	On Pace	\$ -
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	2011	120	92%	99%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	105	92%	100%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$58,535,000	\$35,324,269	2017	37	0%	40%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	24	0%	0%	On Pace	\$ -
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,682,929	2017	18	0%	2%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,852,013	2013	101	92%	96%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$208,517	2010	138	94%	99%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,476,031	2019	15	0%	1%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	120	92%	100%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$576,229,737	2012	113	92%	86%	Slow Spender	\$ 31,253,536
New Jersey	B-13-DS-34-0002	\$15,000,000	\$4,667,781	NDR Funds	69	76%	69%	Slow Spender	\$ 315,474
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,756,606	2011	101	92%	62%	Slow Spender	\$ 1,722,275
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$122,743,046	NDR Funds	68	75%	13%	Slow Spender	\$ 76,470,427
New York	B-12-DT-36-0001	\$71,654,116	\$15,154,712	2011	122	92%	79%	Slow Spender	\$ 1,935,229
New York	B-13-DS-36-0001	\$4,416,882,000	\$380,935,671	2012	113	92%	91%	Slow Spender	\$ 931,533
New York	B-13-DS-36-0002	\$35,800,000	\$2,993,449	NDR Funds	68	75%	92%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$436,596,079	2012	110	92%	90%	Slow Spender	\$ 8,648,594
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,017,483	NDR Funds	68	75%	1%	Slow Spender	\$ 129,266,398
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$65,512,056	2016	62	70%	72%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$291,576,860	2018	26	0%	13%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$182,432,465	2018	26	0%	11%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	2018	22	0%	0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$59,833,634	2018	22	0%	9%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,971,214	2019	24	0%	3%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,515,976	2013	101	92%	94%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,192,715	2019	15	0%	0%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,652,678	2011	122	92%	33%	Slow Spender	\$ 4,485,945
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$9,991,605	2011	120	92%	63%	Slow Spender	\$ 2,840,779
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$3,611,668	2011	105	92%	88%	Slow Spender	\$ 132,350
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$5,548,832	2008	156	95%	81%	Slow Spender	\$ 749,457
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$729,946,558	2017	48	8%	52%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$7,852,401,696	2017	31	0%	4%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	15	0%	0%	On Pace	\$ -
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	109	92%	100%	On Pace	\$ -
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	70	76%	79%	On Pace	\$ -
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$18,044,669	2015	70	51%	47%	Slow Spender	\$ 723,687
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$42,900,044	NDR Funds	73	77%	29%	Slow Spender	\$ 20,713,640
South Carolina	B-16-DH-45-0001	\$126,698,000	\$4,039,039	2015	72	77%	97%	On Pace	\$ -
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,336,739	2016	64	72%	94%	On Pace	\$ -
South Carolina	B-19-DV-45-0001	\$47,775,000	\$35,160,386	2018	22	0%	26%	On Pace	\$ -
South Carolina	B-19-DV-45-0002	\$24,300,000	\$16,049,077	2018	22	0%	34%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,663,420	2011	106	92%	92%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$4,074,866	NDR Funds	72	77%	76%	Slow Spender	\$ 36,668
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,598,815	2011	103	92%	58%	Slow Spender	\$ 1,552,252
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	104	92%	91%	Slow Spender	\$ 3,082
Tennessee	B-13-DS-47-0002	\$44,502,374	\$5,567,210	NDR Funds	69	76%	87%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$166,345,867	2008	162	95%	95%	Slow Spender	\$ 570,037
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$1,854,411	2011	121	92%	94%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$20,990,240	2015	66	43%	72%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$118,432,051	2016	59	29%	50%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$40,253,527	2017	52	16%	30%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$2,244,375,389	2017	50	11%	55%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	2017	37	0%	0%	Slow Spender	\$ 3,486
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$215,768,622	2019	18	0%	5%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$43,429,297	2018	18	0%	6%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	18	0%	0%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,149	2011	120	92%	95%	On Pace	\$ -
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,790,418	2011	122	92%	77%	Slow Spender	\$ 546,055
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$902,619	2011	106	92%	98%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	106	92%	100%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$119,280,123	2017	48	41%	51%	On Pace	\$ -
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$675,460,393	2017	32	4%	13%	On Pace	\$ -
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	20	0%	0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$120,549,000	\$20,228,115	NDR Funds	81	83%	83%	On Pace	\$ -
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,028,664	2010	138	94%	63%	Slow Spender	\$ 313,656
West Virginia	B-16-DL-54-0001	\$149,875,000	\$53,939,695	2016	61	68%	64%	Slow Spender	\$ 2,313,899
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$13,602,358	2018	22	0%	11%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind 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.