



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
 November 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	123	91.6%	99.3%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$49,157,000	\$891,814	2011	107	91.6%	98.2%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,744,925	2018	15	0.0%	0.3%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	162	95.0%	92.8%	Slow Spender	\$ 1,961,425
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	25	0.0%	0.0%	On Pace	\$ -
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	123	91.6%	57.3%	Slow Spender	\$ 2,189,595
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	107	91.6%	85.0%	Slow Spender	\$ 1,151,021
California	B-13-DS-06-0001	\$70,359,459	\$33,070,323	NDR Funds	70	76.1%	53.0%	Slow Spender	\$ 16,233,305
California	B-18-DP-06-0001	\$124,155,000	\$93,894,689	2017	38	0.0%	24.4%	On Pace	\$ -
California	B-19-DP-06-0001	\$38,057,527	\$29,683,839	2017	26	0.0%	22.0%	On Pace	\$ -
California	B-19-DV-06-0001	\$491,816,000	\$481,502,695	2018	23	0.0%	2.1%	On Pace	\$ -
California	B-19-DV-06-0002	\$525,583,000	\$520,319,592	2018	23	0.0%	1.0%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	98	91.6%	92.2%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$320,346,000	\$661,776	2013	102	91.6%	99.8%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$11,702,297	2015	69	75.6%	55.3%	Slow Spender	\$ 5,330,939
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$12,843,577	2012	110	91.6%	91.9%	On Pace	\$ -
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$37,255,503	NDR Funds	69	75.6%	31.4%	Slow Spender	\$ 24,033,538

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$26,587,662	2013	100	91.6%	68.2%	Slow Spender	\$ 19,580,641
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	122	91.6%	98.4%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	2011	106	91.6%	96.8%	On Pace	\$ -
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$1,955,075	2013	101	91.6%	93.8%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	2001	249	95.0%	99.5%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$44,585,000	2001	245	95.0%	97.8%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$51,267,413	2001	230	95.0%	93.5%	Slow Spender	\$ 12,116,676
Florida	B-16-DL-12-0001	\$117,937,000	\$61,704,955	2016	61	68.3%	47.7%	Slow Spender	\$ 24,318,926
Florida	B-17-DM-12-0001	\$615,922,000	\$250,668,505	2017	51	49.9%	59.3%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$157,676,000	\$136,222,225	2017	51	49.9%	13.6%	Slow Spender	\$ 57,273,851
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	27	0.0%	0.0%	On Pace	\$ -
Florida	B-19-DV-12-0001	\$448,023,000	\$356,057,762	2018	25	0.0%	20.5%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$287,530,000	\$287,498,853	2018	25	0.0%	0.0%	On Pace	\$ -
Georgia	B-18-DP-13-0001	\$37,943,000	\$22,443,833	2017	40	22.2%	40.8%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$13,015,596	\$12,998,892	2017	22	0.0%	0.1%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,628,392	2018	21	0.0%	0.7%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,788,391	2018	21	0.0%	2.4%	On Pace	\$ -

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Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$64,926,348	2018	18	0.0%	2.9%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$28,968,387	2018	18	0.0%	28.8%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$53,852,302	2015	71	52.5%	38.2%	Slow Spender	\$ 12,511,525
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	156	95.0%	99.8%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	153	95.0%	100.0%	On Pace	\$ -
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	100	91.6%	99.5%	On Pace	\$ -
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	164	95.0%	97.5%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,491,887	2008	163	95.0%	97.7%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$734,178,651	\$1,176,512	2007	156	95.0%	99.8%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$96,887,177	\$2,314,149	NDR Funds	73	77.3%	97.6%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$96,741,000	\$82,791,363	2019	23	0.0%	14.4%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$827,090	2011	122	91.6%	89.5%	Slow Spender	\$ 169,504
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$915,270	2011	105	91.6%	90.0%	Slow Spender	\$ 149,170
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	104	91.6%	69.1%	Slow Spender	\$ 3,702,164
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,676,503	2011	122	91.6%	91.9%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,971,316	2018	22	0.0%	2.2%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,237,458	2015	68	75.4%	80.2%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$28,159,178	2005	198	95.0%	99.5%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$34,227,561	2005	185	95.0%	99.2%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,195,634	2005	178	95.0%	98.6%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$30,289,122	2008	162	95.0%	97.2%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$64,379,084	\$563,730	2011	105	91.6%	99.1%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Louisiana	B-13-DS-22-0002	\$92,629,249	\$22,468,926	NDR Funds	70	76.1%	75.7%	Slow Spender	\$ 302,746
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$347,039,674	2016	67	75.4%	79.7%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$356,939	2011	122	91.6%	97.7%	On Pace	\$ -
Maryland	B-13-DS-24-0001	\$28,640,000	\$985,748	2012	107	91.6%	96.6%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	107	91.6%	97.0%	On Pace	\$ -
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,215	2011	123	91.6%	93.4%	On Pace	\$ -
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	106	91.6%	99.9%	On Pace	\$ -
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$14,151,559	NDR Funds	73	77.3%	81.0%	On Pace	\$ -
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$24,055,131	2005	199	95.0%	99.5%	On Pace	\$ -
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	183	95.0%	99.8%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	155	95.0%	99.9%	On Pace	\$ -
Missouri	B-12-DT-29-0001	\$8,719,059	\$61,573	2011	121	91.6%	99.3%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	106	91.6%	99.5%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$58,535,000	\$35,254,158	2017	38	0.0%	39.8%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	25	0.0%	0.0%	On Pace	\$ -
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,619,875	2017	19	0.0%	2.3%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,852,013	2013	102	91.6%	96.5%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$208,517	2010	139	93.8%	99.4%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,450,481	2019	16	0.0%	1.4%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	121	91.6%	100.0%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$572,104,793	2012	114	91.6%	86.3%	Slow Spender	\$ 222,287,643
New Jersey	B-13-DS-34-0002	\$15,000,000	\$4,667,781	NDR Funds	70	76.1%	68.9%	Slow Spender	\$ 1,078,281
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,750,437	2011	102	91.6%	61.7%	Slow Spender	\$ 4,490,840
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$122,392,111	NDR Funds	69	75.6%	13.4%	Slow Spender	\$ 87,981,036

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New York	B-12-DT-36-0001	\$71,654,116	\$14,425,867	2011	123	91.6%	79.9%	Slow Spender	\$ 8,421,252
New York	B-13-DS-36-0001	\$4,416,882,000	\$370,558,700	2012	114	91.6%	91.6%	Slow Spender	\$ 423,988
New York	B-13-DS-36-0002	\$35,800,000	\$2,993,449	NDR Funds	69	75.6%	91.6%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$436,596,079	2012	111	91.6%	89.6%	Slow Spender	\$ 83,473,270
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,017,483	NDR Funds	69	75.6%	1.1%	Slow Spender	\$ 131,143,883
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$60,825,781	2016	63	70.8%	74.3%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$283,772,571	2018	27	0.0%	15.7%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$177,774,564	2018	27	0.0%	13.8%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	2018	23	0.0%	0.0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$58,421,616	2018	23	0.0%	11.0%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,971,214	2019	25	0.0%	2.7%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,501,675	2013	102	91.6%	94.1%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,178,512	2019	16	0.0%	0.5%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,652,678	2011	123	91.6%	33.0%	Slow Spender	\$ 6,695,512
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$9,991,605	2011	121	91.6%	63.2%	Slow Spender	\$ 7,717,063
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$3,409,852	2011	106	91.6%	88.6%	Slow Spender	\$ 897,025
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$5,545,851	2008	157	95.0%	81.5%	Slow Spender	\$ 4,046,678
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$690,837,057	2017	49	9.4%	54.2%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$7,757,419,661	2017	32	0.0%	5.6%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	16	0.0%	0.0%	On Pace	\$ -
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	110	91.6%	100.0%	On Pace	\$ -

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Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	71	76.1%	79.4%	On Pace	\$ -
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$16,518,269	2015	71	52.5%	51.1%	Slow Spender	\$ 476,954
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$41,703,982	NDR Funds	74	77.6%	31.0%	Slow Spender	\$ 28,182,399
South Carolina	B-16-DH-45-0001	\$126,698,000	\$0	2015	73	77.3%	100.0%	On Pace	\$ -
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,336,739	2016	65	73.2%	94.4%	On Pace	\$ -
South Carolina	B-19-DV-45-0001	\$47,775,000	\$35,160,386	2018	23	0.0%	26.4%	On Pace	\$ -
South Carolina	B-19-DV-45-0002	\$24,300,000	\$16,049,077	2018	23	0.0%	34.0%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,663,420	2011	107	91.6%	92.4%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$2,797,787	NDR Funds	73	77.3%	83.6%	On Pace	\$ -
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,598,815	2011	104	91.6%	57.9%	Slow Spender	\$ 3,684,145
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	105	91.6%	91.4%	Slow Spender	\$ 35,682
Tennessee	B-13-DS-47-0002	\$44,502,374	\$5,155,256	NDR Funds	70	76.1%	88.4%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$166,345,257	2008	163	95.0%	94.7%	Slow Spender	\$ 10,668,687
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$1,854,404	2011	122	91.6%	94.1%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$20,955,314	2015	67	45.3%	71.9%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$116,966,065	2016	60	31.3%	51.0%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$40,204,912	2017	53	18.1%	30.4%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$2,146,760,323	2017	51	12.5%	57.3%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	2017	38	0.0%	0.0%	Slow Spender	\$ 3,486
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$211,538,378	2019	19	0.0%	7.0%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$42,015,640	2018	19	0.0%	9.4%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	19	0.0%	0.4%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,149	2011	121	91.6%	95.3%	On Pace	\$ -

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Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,790,418	2011	123	91.6%	77.2%	Slow Spender	\$ 2,396,430
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$825,749	2011	107	91.6%	98.1%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	107	91.6%	100.0%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$118,926,119	2017	49	43.5%	51.0%	On Pace	\$ -
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$661,755,727	2017	33	5.3%	15.1%	On Pace	\$ -
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	21	0.0%	0.0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$120,549,000	\$18,207,364	NDR Funds	82	82.7%	84.9%	On Pace	\$ -
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$320,264	2010	139	93.8%	88.5%	Slow Spender	\$ 148,722
West Virginia	B-16-DL-54-0001	\$149,875,000	\$53,217,916	2016	62	69.6%	64.5%	Slow Spender	\$ 7,625,941
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$11,787,140	2018	23	0.0%	23.2%	On Pace	\$ -

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