



U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Disaster Recovery Grant Reporting System

CDBG-DR Grant Expenditure Report

March 1, 2022



Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age (Months)	Anticipated Spending %	Percent Drawn	Spending Status	Amount Behind Pace
Alabama	B-12-DT-01-0001	\$24,697,966	\$175,112	2011	115	92%	99%	On Pace	\$0.00
Alabama	B-13-DS-01-0001	\$49,157,000	\$1,036,814	2011	99	92%	98%	On Pace	\$0.00
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,856,000	2018	7	0%	0%	On Pace	\$0.00
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,488,181	2008	154	95%	93%	Slow Spender	\$141,796.35
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	17	0%	0%	On Pace	\$0.00
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,697,080	2011	115	92%	58%	Slow Spender	\$913,018.71
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	99	92%	85%	Slow Spender	\$172,174.25
California	B-13-DS-06-0001	\$70,359,459	\$41,756,768	NDR Funds	62	70%	43%	Slow Spender	\$11,108,635.62
California	B-18-DP-06-0001	\$124,155,000	\$113,969,495	2017	30	0%	8%	On Pace	\$0.00
California	B-19-DP-06-0001	\$38,057,527	\$36,623,084	2017	18	0%	4%	On Pace	\$0.00
California	B-19-DV-06-0001	\$491,816,000	\$488,795,812	2018	15	0%	1%	On Pace	\$0.00
California	B-19-DV-06-0002	\$525,583,000	\$523,803,220	2018	15	0%	0%	On Pace	\$0.00
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,914,614	2013	90	89%	92%	On Pace	\$0.00
Colorado	B-13-DS-08-0001	\$320,346,000	\$3,895,896	2013	94	92%	99%	On Pace	\$0.00
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$13,568,589	2015	61	68%	50%	Slow Spender	\$2,444,800.17
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$14,934,658	2012	102	92%	91%	Slow Spender	\$148,666.90
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$39,402,963	NDR Funds	61	68%	27%	Slow Spender	\$16,114,069.82
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$33,514,224	2013	92	90%	60%	Slow Spender	\$9,988,980.66
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$349,395	2011	114	92%	94%	On Pace	\$0.00
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$140,548	2011	98	92%	97%	On Pace	\$0.00
DuPage County, IL	B-13-US-17-0002	\$31,526,000	\$2,621,110	2013	93	90%	92%	On Pace	\$0.00
Empire State Devel	B-01-DW-36-0001	\$700,000,000	\$3,380,086	2001	241	95%	100%	On Pace	\$0.00
Empire State Devel	B-02-DW-36-0001	\$2,000,000,000	\$55,908,307	2001	237	95%	97%	On Pace	\$0.00

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age (Months)	Anticipated Spending %	Percent Drawn	Spending Status	Amount Behind Pace
Empire State Devel	B-02-DW-36-0002	\$783,000,000	\$77,685,476	2001	222	95%	90%	Slow Spender	\$3,747,648.38
Florida	B-16-DL-12-0001	\$117,937,000	\$90,749,293	2016	53	54%	24%	Slow Spender	\$27,032,404.00
Florida	B-17-DM-12-0001	\$615,922,000	\$399,506,628	2017	43	30%	38%	On Pace	\$0.00
Florida	B-18-DP-12-0001	\$157,676,000	\$146,813,686	2017	43	30%	7%	Slow Spender	\$33,605,836.59
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	19	0%	0%	On Pace	\$0.00
Florida	B-19-DV-12-0001	\$448,023,000	\$430,514,000	2018	17	0%	6%	On Pace	\$0.00
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	2018	17	0%	0%	On Pace	\$0.00
Georgia	B-18-DP-13-0001	\$37,943,000	\$24,907,455	2017	32	4%	35%	On Pace	\$0.00
Georgia	B-19-DP-13-0001	\$13,015,596	\$13,013,716	2017	14	0%	0%	On Pace	\$0.00
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,831,879	2018	13	0%	0%	On Pace	\$0.00
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,875,396	2018	13	0%	1%	On Pace	\$0.00
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$66,763,473	2018	10	0%	1%	On Pace	\$0.00
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$40,654,312	2018	10	0%	1%	On Pace	\$0.00
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$64,915,618	2015	63	38%	26%	Slow Spender	\$7,830,148.32
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	148	95%	100%	On Pace	\$0.00
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	145	95%	100%	On Pace	\$0.00
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	92	90%	99%	On Pace	\$0.00
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	156	95%	98%	On Pace	\$0.00
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$9,178,714	2008	155	95%	98%	On Pace	\$0.00
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,878,112	2007	148	95%	100%	On Pace	\$0.00
Iowa	B-13-DS-19-0001	\$96,887,177	\$13,746,111	NDR Funds	65	73%	87%	On Pace	\$0.00
Iowa	B-19-DF-19-0001	\$96,741,000	\$90,781,501	2019	15	0%	6%	On Pace	\$0.00
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$699,478	2011	114	92%	89%	Slow Spender	\$16,870.51
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,328,221	2011	97	92%	86%	Slow Spender	\$68,646.52
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	96	92%	69%	Slow Spender	\$1,143,282.17
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,867,051	2011	114	92%	92%	Slow Spender	\$2,269.80
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$119,865	2011	98	92%	100%	On Pace	\$0.00
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,047,399	2018	14	0%	1%	On Pace	\$0.00
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,028,378	2015	60	67%	79%	On Pace	\$0.00
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$48,380,147	2005	190	95%	99%	On Pace	\$0.00
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$43,762,466	2005	177	95%	99%	On Pace	\$0.00

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Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,363,507	2005	170	95%	99%	On Pace	\$0.00
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$33,988,134	2008	154	95%	97%	On Pace	\$0.00
Louisiana	B-13-DS-22-0001	\$64,379,084	\$907,536	2011	97	92%	99%	On Pace	\$0.00
Louisiana	B-13-DS-22-0002	\$92,629,249	\$36,960,696	NDR Funds	62	70%	62%	Slow Spender	\$2,923,988.88
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$461,206,557	2016	59	65%	75%	On Pace	\$0.00
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$411,980	2011	114	92%	98%	On Pace	\$0.00
Maryland	B-13-DS-24-0001	\$28,640,000	\$1,899,215	2012	99	92%	93%	On Pace	\$0.00
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	99	92%	97%	On Pace	\$0.00
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$290,360	2011	115	92%	93%	On Pace	\$0.00
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$42,337	2011	98	92%	100%	On Pace	\$0.00
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$29,880,512	NDR Funds	65	73%	60%	Slow Spender	\$3,993,224.84
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$40,715,793	2005	191	95%	99%	On Pace	\$0.00
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	175	95%	100%	On Pace	\$0.00
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	147	95%	100%	On Pace	\$0.00
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	2011	113	92%	99%	On Pace	\$0.00
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	98	92%	100%	On Pace	\$0.00
Missouri	B-18-DP-29-0001	\$58,535,000	\$42,473,691	2017	30	0%	31%	On Pace	\$0.00
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	17	0%	0%	On Pace	\$0.00
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,782,805	2017	11	0%	1%	On Pace	\$0.00
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$2,833,080	2013	94	92%	95%	On Pace	\$0.00
Nashville-Davidson	B-10-MF-47-0002	\$33,089,813	\$1,043,149	2010	131	92%	97%	On Pace	\$0.00
Nebraska	B-19-DF-31-0001	\$108,938,000	\$108,607,562	2019	8	0%	0%	On Pace	\$0.00
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	113	92%	100%	On Pace	\$0.00
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$639,247,524	2012	106	92%	85%	Slow Spender	\$41,163,166.28
New Jersey	B-13-DS-34-0002	\$15,000,000	\$7,668,115	NDR Funds	62	70%	53%	Slow Spender	\$1,285,420.64
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,756,606	2011	94	92%	62%	Slow Spender	\$1,722,274.59
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$125,786,870	NDR Funds	61	68%	11%	Slow Spender	\$71,525,220.34
New York	B-12-DT-36-0001	\$71,654,116	\$21,847,436	2011	115	92%	72%	Slow Spender	\$4,225,690.68
New York	B-13-DS-36-0001	\$4,416,882,000	\$541,479,917	2012	106	92%	89%	Slow Spender	\$15,056,102.90
New York	B-13-DS-36-0002	\$35,800,000	\$3,915,893	NDR Funds	61	68%	90%	On Pace	\$0.00
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$447,348,885	2012	103	92%	90%	Slow Spender	\$9,091,550.77

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New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,017,483	NDR Funds	61	68%	1%	Slow Spender	\$116,893,754.91
North Carolina-NCC	B-16-DL-37-0001	\$236,529,000	\$100,910,784	2016	55	58%	61%	On Pace	\$0.00
North Carolina-NCC	B-19-DV-37-0001	\$336,521,000	\$310,938,528	2018	19	0%	8%	On Pace	\$0.00
North Carolina-NCC	B-19-DV-37-0002	\$206,123,000	\$192,195,935	2018	19	0%	7%	On Pace	\$0.00
Northern Mariana	B-19-DV-69-0001	\$188,652,000	\$188,652,000	2018	15	0%	0%	On Pace	\$0.00
Northern Mariana I	B-19-DV-69-0002	\$65,672,000	\$62,963,089	2018	15	0%	5%	On Pace	\$0.00
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	2019	17	0%	0%	On Pace	\$0.00
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,550,145	2013	94	92%	94%	On Pace	\$0.00
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,295,034	2019	8	0%	0%	On Pace	\$0.00
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,721,278	2011	115	92%	33%	Slow Spender	\$4,544,753.65
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,422,680	2011	113	92%	62%	Slow Spender	\$3,128,872.98
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,459,733	2011	98	92%	86%	Slow Spender	\$256,024.70
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$5,993,689	2008	149	95%	80%	Slow Spender	\$895,127.42
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$972,699,093	2017	41	0%	40%	On Pace	\$0.00
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,106,836,830	2017	24	0%	2%	On Pace	\$0.00
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	8	0%	0%	On Pace	\$0.00
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$254,275	2012	102	92%	100%	On Pace	\$0.00
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$7,484,729	2015	63	71%	76%	On Pace	\$0.00
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$22,976,248	2015	63	38%	33%	Slow Spender	\$1,115,396.25
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$47,661,302	NDR Funds	66	74%	21%	Slow Spender	\$25,333,202.02
South Carolina	B-16-DH-45-0001	\$126,698,000	\$5,701,384	2015	65	73%	96%	On Pace	\$0.00
South Carolina	B-16-DL-45-0001	\$95,086,000	\$6,728,581	2016	57	62%	93%	On Pace	\$0.00
South Carolina	B-19-DV-45-0001	\$47,775,000	\$43,327,389	2018	15	0%	9%	On Pace	\$0.00
South Carolina	B-19-DV-45-0002	\$24,300,000	\$21,434,023	2018	15	0%	12%	On Pace	\$0.00
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$2,029,513	2011	99	92%	91%	Slow Spender	\$7,044.14
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$5,074,749	NDR Funds	65	73%	73%	On Pace	\$0.00
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,721,653	2011	96	92%	57%	Slow Spender	\$1,630,621.23
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,410,699	2011	97	92%	91%	Slow Spender	\$3,644.97
Tennessee	B-13-DS-47-0002	\$44,502,374	\$11,564,245	NDR Funds	62	70%	77%	On Pace	\$0.00
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$205,200,322	2008	155	95%	94%	Slow Spender	\$1,621,412.58
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,362,891	2011	114	92%	94%	On Pace	\$0.00

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Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$27,695,297	2015	59	29%	65%	On Pace	\$0.00
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$160,128,907	2016	52	16%	40%	On Pace	\$0.00
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$43,667,655	2017	45	4%	24%	On Pace	\$0.00
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$2,932,034,813	2017	43	1%	44%	On Pace	\$0.00
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	2017	30	0%	0%	On Pace	\$0.00
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$225,743,468	2019	11	0%	1%	On Pace	\$0.00
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$45,427,159	2018	11	0%	3%	On Pace	\$0.00
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,513,000	2018	11	0%	0%	On Pace	\$0.00
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$485,109	2011	113	92%	95%	On Pace	\$0.00
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,827,510	2011	115	92%	77%	Slow Spender	\$559,933.52
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,280,456	2011	99	92%	97%	On Pace	\$0.00
Vermont	B-13-DS-50-0001	\$17,932,000	\$0	2011	99	92%	100%	On Pace	\$0.00
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$145,354,614	2017	41	25%	44%	On Pace	\$0.00
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$722,921,704	2017	25	0%	11%	On Pace	\$0.00
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	13	0%	0%	On Pace	\$0.00
Virginia	B-13-DS-51-0001	\$120,549,000	\$34,004,925	NDR Funds	74	78%	74%	Slow Spender	\$1,104,264.29
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,049,892	2010	131	92%	62%	Slow Spender	\$306,795.26
West Virginia	B-16-DL-54-0001	\$149,875,000	\$65,206,891	2016	54	56%	58%	On Pace	\$0.00
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$14,786,454	2018	15	0%	4%	On Pace	\$0.00

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.