



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
 May 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	117	92%	99%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$49,157,000	\$891,814	2011	101	92%	98%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,856,000	2018	9	0%	0%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,490,920	2008	156	95%	93%	Slow Spender	\$ 141,119
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	19	0%	0%	On Pace	\$ -
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	117	92%	57%	Slow Spender	\$ 934,206
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	101	92%	85%	Slow Spender	\$ 172,174
California	B-13-DS-06-0001	\$70,359,459	\$37,928,394	NDR Funds	64	72%	46%	Slow Spender	\$ 9,920,779
California	B-18-DP-06-0001	\$124,155,000	\$113,561,546	2017	32	0%	9%	On Pace	\$ -
California	B-19-DP-06-0001	\$38,057,527	\$35,855,977	2017	20	0%	6%	On Pace	\$ -
California	B-19-DV-06-0001	\$491,816,000	\$487,551,469	2018	17	0%	1%	On Pace	\$ -
California	B-19-DV-06-0002	\$525,583,000	\$522,538,642	2018	17	0%	1%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,914,614	2013	92	90%	92%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$320,346,000	\$2,476,061	2013	96	92%	99%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$12,117,177	2015	63	71%	54%	Slow Spender	\$ 2,076,683
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$14,348,846	2012	104	92%	91%	Slow Spender	\$ 90,200
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$39,059,940	NDR Funds	63	71%	28%	Slow Spender	\$ 16,707,341
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$30,340,077	2013	94	92%	64%	Slow Spender	\$ 8,466,402

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	116	92%	94%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	2011	100	92%	97%	On Pace	\$ -
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$2,405,174	2013	95	92%	92%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	2001	243	95%	100%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$48,272,794	2001	239	95%	98%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$70,801,142	2001	224	95%	91%	Slow Spender	\$ 2,861,922
Florida	B-16-DL-12-0001	\$117,937,000	\$82,721,807	2016	55	58%	30%	Slow Spender	\$ 23,328,108
Florida	B-17-DM-12-0001	\$615,922,000	\$361,039,068	2017	45	35%	41%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$157,676,000	\$144,103,635	2017	45	35%	9%	Slow Spender	\$ 37,988,952
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	21	0%	0%	On Pace	\$ -
Florida	B-19-DV-12-0001	\$448,023,000	\$408,871,370	2018	19	0%	9%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	2018	19	0%	0%	On Pace	\$ -
Georgia	B-18-DP-13-0001	\$37,943,000	\$24,019,089	2017	34	8%	37%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$13,015,596	\$13,012,673	2017	16	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,745,250	2018	15	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,872,992	2018	15	0%	1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$66,284,351	2018	12	0%	1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$40,331,378	2018	12	0%	1%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$61,649,025	2015	65	42%	29%	Slow Spender	\$ 7,715,421
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	150	95%	100%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	147	95%	100%	On Pace	\$ -

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Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	94	92%	99%	On Pace	\$ -
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	158	95%	98%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,492,163	2008	157	95%	98%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,787,112	2007	150	95%	100%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$96,887,177	\$10,045,078	NDR Funds	67	75%	90%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$96,741,000	\$90,367,072	2019	17	0%	7%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$836,800	2011	116	92%	89%	Slow Spender	\$ 19,111
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,217,604	2011	99	92%	87%	Slow Spender	\$ 60,135
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	98	92%	69%	Slow Spender	\$ 1,143,282
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,819,920	2011	116	92%	92%	Slow Spender	\$ 2,242
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$0	2011	100	92%	100%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,022,389	2018	16	0%	2%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,453,322	2015	62	70%	79%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$37,535,664	2005	192	95%	99%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$41,482,901	2005	179	95%	99%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,720,713	2005	172	95%	99%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$32,359,775	2008	156	95%	97%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$64,379,084	\$772,338	2011	99	92%	99%	On Pace	\$ -
Louisiana	B-13-DS-22-0002	\$92,629,249	\$32,675,917	NDR Funds	64	72%	65%	Slow Spender	\$ 2,459,198
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$418,530,833	2016	61	68%	76%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$369,580	2011	116	92%	98%	On Pace	\$ -
Maryland	B-13-DS-24-0001	\$28,640,000	\$1,899,215	2012	101	92%	93%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	101	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	117	92%	93%	On Pace	\$ -
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	100	92%	100%	On Pace	\$ -
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$25,414,840	NDR Funds	67	75%	66%	Slow Spender	\$ 2,431,425
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$31,556,076	2005	193	95%	99%	On Pace	\$ -
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	177	95%	100%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	149	95%	100%	On Pace	\$ -
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	2011	115	92%	99%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	100	92%	100%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$58,535,000	\$39,177,037	2017	32	0%	33%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	19	0%	0%	On Pace	\$ -
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,747,762	2017	13	0%	1%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,779,305	2013	96	92%	97%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$1,043,149	2010	133	92%	97%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$108,938,000	\$108,475,903	2019	10	0%	0%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	115	92%	100%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$610,248,012	2012	108	92%	85%	Slow Spender	\$ 38,071,654
New Jersey	B-13-DS-34-0002	\$15,000,000	\$6,757,106	NDR Funds	64	72%	55%	Slow Spender	\$ 1,168,802
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,756,606	2011	96	92%	62%	Slow Spender	\$ 1,722,275
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$124,686,521	NDR Funds	63	71%	12%	Slow Spender	\$ 73,661,105
New York	B-12-DT-36-0001	\$71,654,116	\$17,915,349	2011	117	92%	75%	Slow Spender	\$ 2,977,986
New York	B-13-DS-36-0001	\$4,416,882,000	\$460,999,826	2012	108	92%	90%	Slow Spender	\$ 9,483,795
New York	B-13-DS-36-0002	\$35,800,000	\$3,555,377	NDR Funds	63	71%	90%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$436,979,640	2012	105	92%	90%	Slow Spender	\$ 8,695,967

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New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,017,483	NDR Funds	63	71%	1%	Slow Spender	\$ 121,261,594
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$88,826,153	2016	57	62%	62%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$307,441,742	2018	21	0%	9%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$190,136,997	2018	21	0%	8%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	2018	17	0%	0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$61,839,609	2018	17	0%	6%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	2019	19	0%	0%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,545,147	2013	96	92%	94%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,264,839	2019	10	0%	0%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,652,678	2011	117	92%	33%	Slow Spender	\$ 4,485,945
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,422,680	2011	115	92%	62%	Slow Spender	\$ 3,128,873
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,122,431	2011	100	92%	86%	Slow Spender	\$ 221,286
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$5,976,939	2008	151	95%	80%	Slow Spender	\$ 892,620
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$861,674,316	2017	43	1%	43%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,042,436,904	2017	26	0%	2%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	10	0%	0%	On Pace	\$ -
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	104	92%	100%	On Pace	\$ -
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$7,162,125	2015	65	73%	77%	On Pace	\$ -
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$20,543,879	2015	65	42%	39%	Slow Spender	\$ 517,804
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$47,668,602	NDR Funds	68	75%	21%	Slow Spender	\$ 25,870,971
South Carolina	B-16-DH-45-0001	\$126,698,000	\$4,041,831	2015	67	75%	97%	On Pace	\$ -
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,681,140	2016	59	65%	94%	On Pace	\$ -

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South Carolina	B-19-DV-45-0001	\$47,775,000	\$41,584,267	2018	17	0%	13%	On Pace	\$ -
South Carolina	B-19-DV-45-0002	\$24,300,000	\$20,295,850	2018	17	0%	16%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,734,249	2011	101	92%	92%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$4,350,046	NDR Funds	67	75%	74%	Slow Spender	\$ 38,418
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,684,132	2011	98	92%	57%	Slow Spender	\$ 1,617,664
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	99	92%	91%	Slow Spender	\$ 3,082
Tennessee	B-13-DS-47-0002	\$44,502,374	\$9,395,550	NDR Funds	64	72%	79%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$178,011,367	2008	157	95%	94%	Slow Spender	\$ 1,276,982
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$1,856,695	2011	116	92%	94%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$25,770,171	2015	61	34%	65%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$136,423,283	2016	54	20%	43%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$43,662,063	2017	47	7%	24%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$2,682,098,877	2017	45	4%	47%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	2017	32	0%	0%	Slow Spender	\$ 3,486
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$224,159,889	2019	13	0%	1%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$45,014,766	2018	13	0%	3%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,513,000	2018	13	0%	0%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,149	2011	115	92%	95%	On Pace	\$ -
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,827,510	2011	117	92%	77%	Slow Spender	\$ 559,934
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,271,389	2011	101	92%	97%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	101	92%	100%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$133,880,568	2017	43	30%	45%	On Pace	\$ -
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$686,120,702	2017	27	0%	12%	On Pace	\$ -
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	15	0%	0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$120,549,000	\$27,618,074	NDR Funds	76	80%	77%	Slow Spender	\$ 723,662

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Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,049,892	2010	133	92%	62%	Slow Spender	\$ 313,351
West Virginia	B-16-DL-54-0001	\$149,875,000	\$60,355,890	2016	56	60%	60%	Slow Spender	\$ 42,744
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$13,602,358	2018	17	0%	11%	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.