



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
 June 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	118	92%	99%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$49,157,000	\$891,814	2011	102	92%	98%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,778,458	2018	10	0%	0%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	157	95%	93%	Slow Spender	\$ 140,595
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	20	0%	0%	On Pace	\$ -
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	118	92%	57%	Slow Spender	\$ 934,206
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	102	92%	85%	Slow Spender	\$ 172,174
California	B-13-DS-06-0001	\$70,359,459	\$37,060,658	NDR Funds	65	73%	47%	Slow Spender	\$ 9,577,702
California	B-18-DP-06-0001	\$124,155,000	\$113,304,918	2017	33	0%	9%	On Pace	\$ -
California	B-19-DP-06-0001	\$38,057,527	\$32,535,923	2017	21	0%	15%	On Pace	\$ -
California	B-19-DV-06-0001	\$491,816,000	\$484,875,341	2018	18	0%	1%	On Pace	\$ -
California	B-19-DV-06-0002	\$525,583,000	\$521,460,650	2018	18	0%	1%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,914,614	2013	93	90%	92%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$320,346,000	\$2,451,178	2013	97	92%	99%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$11,930,531	2015	64	72%	54%	Slow Spender	\$ 2,131,356
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$14,348,846	2012	105	92%	91%	Slow Spender	\$ 90,200
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$39,059,940	NDR Funds	64	72%	28%	Slow Spender	\$ 17,269,804
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$29,289,411	2013	95	92%	65%	Slow Spender	\$ 7,805,182

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	\$369,636	2011	117	92%	94%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	2011	101	92%	97%	On Pace	\$ -
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$2,230,812	2013	96	92%	93%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	2001	244	95%	100%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$47,966,666	2001	240	95%	98%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$70,322,499	2001	225	95%	91%	Slow Spender	\$ 2,799,587
Florida	B-16-DL-12-0001	\$117,937,000	\$78,615,631	2016	56	60%	33%	Slow Spender	\$ 20,800,914
Florida	B-17-DM-12-0001	\$615,922,000	\$335,988,123	2017	46	37%	45%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$157,676,000	\$141,960,280	2017	46	37%	10%	Slow Spender	\$ 38,617,317
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	22	0%	0%	On Pace	\$ -
Florida	B-19-DV-12-0001	\$448,023,000	\$401,098,918	2018	20	0%	10%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	2018	20	0%	0%	On Pace	\$ -
Georgia	B-18-DP-13-0001	\$37,943,000	\$24,019,089	2017	35	10%	37%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$13,015,596	\$13,012,673	2017	17	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,745,250	2018	16	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,872,992	2018	16	0%	1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$66,284,351	2018	13	0%	1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$40,331,378	2018	13	0%	1%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$59,855,333	2015	66	43%	31%	Slow Spender	\$ 7,260,733
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	151	95%	100%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	148	95%	100%	On Pace	\$ -

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Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	95	92%	99%	On Pace	\$ -
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	159	95%	98%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,492,163	2008	158	95%	98%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,376,305	2007	151	95%	100%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$96,887,177	\$8,532,511	NDR Funds	68	75%	91%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$96,741,000	\$89,717,932	2019	18	0%	7%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$836,800	2011	117	92%	89%	Slow Spender	\$ 19,111
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,173,481	2011	100	92%	87%	Slow Spender	\$ 52,292
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	99	92%	69%	Slow Spender	\$ 1,143,282
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,676,629	2011	117	92%	92%	On Pace	\$ -
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$0	2011	101	92%	100%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,014,079	2018	17	0%	2%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,453,322	2015	63	71%	79%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$36,151,839	2005	193	95%	99%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$40,922,242	2005	180	95%	99%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,775,657	2005	173	95%	99%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$32,158,841	2008	157	95%	97%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$64,379,084	\$699,352	2011	100	92%	99%	On Pace	\$ -
Louisiana	B-13-DS-22-0002	\$92,629,249	\$29,414,801	NDR Funds	65	73%	68%	Slow Spender	\$ 1,448,801
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$402,071,868	2016	62	70%	76%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$368,888	2011	117	92%	98%	On Pace	\$ -
Maryland	B-13-DS-24-0001	\$28,640,000	\$1,899,215	2012	102	92%	93%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	102	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	118	92%	93%	On Pace	\$ -
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	101	92%	100%	On Pace	\$ -
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$20,931,646	NDR Funds	68	75%	72%	Slow Spender	\$ 746,495
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$30,057,541	2005	194	95%	99%	On Pace	\$ -
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	178	95%	100%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	150	95%	100%	On Pace	\$ -
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	2011	116	92%	99%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	101	92%	100%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$58,535,000	\$38,098,302	2017	33	0%	35%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	20	0%	0%	On Pace	\$ -
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,738,259	2017	14	0%	1%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,779,305	2013	97	92%	97%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$1,043,149	2010	134	92%	97%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$108,938,000	\$108,451,410	2019	11	0%	0%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	116	92%	100%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$604,791,541	2012	109	92%	86%	Slow Spender	\$ 36,940,706
New Jersey	B-13-DS-34-0002	\$15,000,000	\$6,265,134	NDR Funds	65	73%	58%	Slow Spender	\$ 935,858
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,756,606	2011	97	92%	62%	Slow Spender	\$ 1,722,275
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$124,333,502	NDR Funds	64	72%	12%	Slow Spender	\$ 74,932,236
New York	B-12-DT-36-0001	\$71,654,116	\$17,632,481	2011	118	92%	75%	Slow Spender	\$ 2,861,359
New York	B-13-DS-36-0001	\$4,416,882,000	\$449,488,270	2012	109	92%	90%	Slow Spender	\$ 8,075,492
New York	B-13-DS-36-0002	\$35,800,000	\$3,508,579	NDR Funds	64	72%	90%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$436,979,640	2012	106	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	64	72%	1%	Slow Spender	\$ 123,767,445
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$86,713,604	2016	58	63%	63%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$301,009,097	2018	22	0%	11%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$186,590,829	2018	22	0%	9%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	2018	18	0%	0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$61,636,368	2018	18	0%	6%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	2019	20	0%	0%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,544,602	2013	97	92%	94%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,262,704	2019	11	0%	0%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,652,678	2011	118	92%	33%	Slow Spender	\$ 4,485,945
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,075,694	2011	116	92%	63%	Slow Spender	\$ 2,895,902
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,122,431	2011	101	92%	86%	Slow Spender	\$ 221,286
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$5,751,773	2008	152	95%	81%	Slow Spender	\$ 815,798
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$830,596,334	2017	44	2%	45%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,012,348,747	2017	27	0%	3%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	11	0%	0%	On Pace	\$ -
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	105	92%	100%	On Pace	\$ -
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$7,162,125	2015	66	74%	77%	On Pace	\$ -
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$20,177,788	2015	66	43%	40%	Slow Spender	\$ 627,955
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$45,533,552	NDR Funds	69	76%	25%	Slow Spender	\$ 23,208,610
South Carolina	B-16-DH-45-0001	\$126,698,000	\$4,041,831	2015	68	75%	97%	On Pace	\$ -
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,681,140	2016	60	67%	94%	On Pace	\$ -

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South Carolina	B-19-DV-45-0001	\$47,775,000	\$41,584,267	2018	18	0%	13%	On Pace	\$ -
South Carolina	B-19-DV-45-0002	\$24,300,000	\$20,295,850	2018	18	0%	16%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,734,249	2011	102	92%	92%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$4,350,046	NDR Funds	68	75%	74%	Slow Spender	\$ 39,723
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,598,815	2011	99	92%	58%	Slow Spender	\$ 1,552,252
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	100	92%	91%	Slow Spender	\$ 3,082
Tennessee	B-13-DS-47-0002	\$44,502,374	\$8,595,001	NDR Funds	65	73%	81%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$177,419,672	2008	158	95%	94%	Slow Spender	\$ 1,239,020
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$1,856,519	2011	117	92%	94%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$25,361,681	2015	62	36%	66%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$128,355,798	2016	55	22%	46%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$43,653,798	2017	48	8%	24%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$2,596,115,482	2017	46	5%	48%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	2017	33	0%	0%	Slow Spender	\$ 3,486
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$223,823,593	2019	14	0%	2%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$44,790,485	2018	14	0%	3%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,513,000	2018	14	0%	0%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,149	2011	116	92%	95%	On Pace	\$ -
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,827,510	2011	118	92%	77%	Slow Spender	\$ 559,934
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,271,389	2011	102	92%	97%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	102	92%	100%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$129,359,214	2017	44	33%	47%	On Pace	\$ -
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$682,907,373	2017	28	0%	12%	On Pace	\$ -
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	16	0%	0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$120,549,000	\$26,073,092	NDR Funds	77	80%	78%	Slow Spender	\$ 429,848

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Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,028,664	2010	134	92%	63%	Slow Spender	\$ 302,264
West Virginia	B-16-DL-54-0001	\$149,875,000	\$59,162,308	2016	57	62%	61%	Slow Spender	\$ 694,822
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$13,602,358	2018	18	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.