



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
 August 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	120	92%	99%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$49,157,000	\$891,814	2011	104	92%	98%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,762,487	2018	12	0%	0%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	159	95%	93%	Slow Spender	\$ 140,595
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	22	0%	0%	On Pace	\$ -
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	120	92%	57%	Slow Spender	\$ 934,206
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	104	92%	85%	Slow Spender	\$ 172,174
California	B-13-DS-06-0001	\$70,359,459	\$35,038,749	NDR Funds	67	75%	50%	Slow Spender	\$ 8,822,627
California	B-18-DP-06-0001	\$124,155,000	\$106,746,180	2017	35	0%	14%	On Pace	\$ -
California	B-19-DP-06-0001	\$38,057,527	\$32,109,307	2017	23	0%	16%	On Pace	\$ -
California	B-19-DV-06-0001	\$491,816,000	\$483,853,100	2018	20	0%	2%	On Pace	\$ -
California	B-19-DV-06-0002	\$525,583,000	\$521,113,527	2018	20	0%	1%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,914,614	2013	95	92%	92%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$320,346,000	\$2,415,407	2013	99	92%	99%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$11,702,297	2015	66	74%	55%	Slow Spender	\$ 2,227,193
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$13,926,993	2012	107	92%	91%	Slow Spender	\$ 50,663
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$38,725,123	NDR Funds	66	74%	29%	Slow Spender	\$ 17,672,881
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$29,270,345	2013	97	92%	65%	Slow Spender	\$ 7,793,427

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	\$344,941	2011	119	92%	95%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	2011	103	92%	97%	On Pace	\$ -
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$2,228,236	2013	98	92%	93%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	2001	246	95%	100%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$46,201,774	2001	242	95%	98%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$63,313,608	2001	227	95%	92%	Slow Spender	\$ 1,953,817
Florida	B-16-DL-12-0001	\$117,937,000	\$73,097,545	2016	58	63%	38%	Slow Spender	\$ 18,376,842
Florida	B-17-DM-12-0001	\$615,922,000	\$300,454,914	2017	48	41%	51%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$157,676,000	\$139,334,628	2017	48	41%	12%	Slow Spender	\$ 41,407,024
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	24	0%	0%	On Pace	\$ -
Florida	B-19-DV-12-0001	\$448,023,000	\$387,808,744	2018	22	0%	13%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	2018	22	0%	0%	On Pace	\$ -
Georgia	B-18-DP-13-0001	\$37,943,000	\$23,423,383	2017	37	14%	38%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$13,015,596	\$13,005,509	2017	19	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,687,081	2018	18	0%	1%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,834,168	2018	18	0%	2%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$66,129,923	2018	15	0%	1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$39,188,970	2018	15	0%	4%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$56,696,930	2015	68	47%	35%	Slow Spender	\$ 7,026,766
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	153	95%	100%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	150	95%	100%	On Pace	\$ -

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Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	97	92%	99%	On Pace	\$ -
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	161	95%	98%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,492,163	2008	160	95%	98%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,376,305	2007	153	95%	100%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$96,887,177	\$7,058,242	NDR Funds	70	76%	93%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$96,741,000	\$88,337,909	2019	20	0%	9%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$836,800	2011	119	92%	89%	Slow Spender	\$ 19,111
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,074,388	2011	102	92%	88%	Slow Spender	\$ 36,231
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	101	92%	69%	Slow Spender	\$ 1,143,282
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,676,503	2011	119	92%	92%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,997,978	2018	19	0%	2%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,441,322	2015	65	73%	79%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$31,250,473	2005	195	95%	99%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$37,026,137	2005	182	95%	99%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,501,042	2005	175	95%	99%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$31,178,312	2008	159	95%	97%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$64,379,084	\$583,088	2011	102	92%	99%	On Pace	\$ -
Louisiana	B-13-DS-22-0002	\$92,629,249	\$27,446,219	NDR Funds	67	75%	70%	Slow Spender	\$ 1,375,107
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$377,528,539	2016	64	72%	78%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$366,052	2011	119	92%	98%	On Pace	\$ -
Maryland	B-13-DS-24-0001	\$28,640,000	\$1,011,199	2012	104	92%	96%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	104	92%	97%	On Pace	\$ -
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,215	2011	120	92%	93%	On Pace	\$ -

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Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	103	92%	100%	On Pace	\$ -
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$20,931,646	NDR Funds	70	76%	72%	Slow Spender	\$ 884,644
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$28,832,915	2005	196	95%	99%	On Pace	\$ -
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	180	95%	100%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	152	95%	100%	On Pace	\$ -
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	2011	118	92%	99%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	103	92%	100%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$58,535,000	\$36,934,760	2017	35	0%	37%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	22	0%	0%	On Pace	\$ -
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,704,276	2017	16	0%	1%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$2,061,284	2013	99	92%	96%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$298,955	2010	136	93%	99%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,559,307	2019	13	0%	1%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	118	92%	100%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$590,814,466	2012	111	92%	86%	Slow Spender	\$ 34,108,785
New Jersey	B-13-DS-34-0002	\$15,000,000	\$5,509,037	NDR Funds	67	75%	63%	Slow Spender	\$ 666,974
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,756,606	2011	99	92%	62%	Slow Spender	\$ 1,722,275
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$123,476,524	NDR Funds	66	74%	13%	Slow Spender	\$ 76,185,592
New York	B-12-DT-36-0001	\$71,654,116	\$16,711,363	2011	120	92%	77%	Slow Spender	\$ 2,497,056
New York	B-13-DS-36-0001	\$4,416,882,000	\$419,090,520	2012	111	92%	91%	Slow Spender	\$ 4,645,113
New York	B-13-DS-36-0002	\$35,800,000	\$3,302,529	NDR Funds	66	74%	91%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$436,596,079	2012	108	92%	90%	Slow Spender	\$ 8,648,594
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,017,483	NDR Funds	66	74%	1%	Slow Spender	\$ 127,317,402

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North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$82,306,404	2016	60	67%	65%	Slow Spender	\$ 1,224,386
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$290,784,176	2018	24	0%	14%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$182,124,909	2018	24	0%	12%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	2018	20	0%	0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$60,929,333	2018	20	0%	7%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,103,004	2019	22	0%	2%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,544,498	2013	99	92%	94%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,261,781	2019	13	0%	0%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,652,678	2011	120	92%	33%	Slow Spender	\$ 4,485,945
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,016,005	2011	118	92%	63%	Slow Spender	\$ 2,856,720
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$3,992,944	2011	103	92%	87%	Slow Spender	\$ 197,093
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,028,434	2008	154	95%	80%	Slow Spender	\$ 910,664
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$774,878,308	2017	46	5%	49%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$7,922,228,359	2017	29	0%	4%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	13	0%	0%	On Pace	\$ -
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	107	92%	100%	On Pace	\$ -
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$7,162,125	2015	68	75%	77%	On Pace	\$ -
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$18,747,714	2015	68	47%	45%	Slow Spender	\$ 519,306
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$42,900,044	NDR Funds	71	76%	29%	Slow Spender	\$ 20,185,969
South Carolina	B-16-DH-45-0001	\$126,698,000	\$4,039,039	2015	70	76%	97%	On Pace	\$ -
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,570,612	2016	62	70%	94%	On Pace	\$ -
South Carolina	B-19-DV-45-0001	\$47,775,000	\$38,870,969	2018	20	0%	19%	On Pace	\$ -
South Carolina	B-19-DV-45-0002	\$24,300,000	\$18,508,640	2018	20	0%	24%	On Pace	\$ -

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Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,676,275	2011	104	92%	92%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$4,074,866	NDR Funds	70	76%	76%	On Pace	\$ -
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,598,815	2011	101	92%	58%	Slow Spender	\$ 1,552,252
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	102	92%	91%	Slow Spender	\$ 3,082
Tennessee	B-13-DS-47-0002	\$44,502,374	\$6,265,367	NDR Funds	67	75%	86%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$173,153,739	2008	160	95%	94%	Slow Spender	\$ 971,981
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$1,854,957	2011	119	92%	94%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$22,832,642	2015	64	40%	69%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$122,834,718	2016	57	26%	49%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$40,300,679	2017	50	11%	30%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$2,394,079,667	2017	48	8%	52%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	2017	35	0%	0%	Slow Spender	\$ 3,486
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$221,223,093	2019	16	0%	3%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$44,250,229	2018	16	0%	5%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,513,000	2018	16	0%	0%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,149	2011	118	92%	95%	On Pace	\$ -
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,827,510	2011	120	92%	77%	Slow Spender	\$ 559,934
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,271,389	2011	104	92%	97%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	104	92%	100%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$123,677,684	2017	46	37%	49%	On Pace	\$ -
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$677,871,599	2017	30	1%	13%	On Pace	\$ -
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	18	0%	0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$120,549,000	\$25,768,995	NDR Funds	79	81%	79%	Slow Spender	\$ 602,058
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,028,664	2010	136	93%	63%	Slow Spender	\$ 308,144
West Virginia	B-16-DL-54-0001	\$149,875,000	\$56,918,350	2016	59	65%	62%	Slow Spender	\$ 1,489,675

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Wisconsin	B-19-DV-55-0001	\$15,355,000	\$13,602,358	2018	20	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.