U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Disaster Recovery Grant Reporting System

CDBG-DR Grant Expenditure Report

January 1, 2023

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	125	91.6%	99%	On Pace	$ -
Alabama	B-13-DS-01-0001	$49,157,000	$891,814	2011	109	81.8%	98%	On Pace	$ -
Alaska	B-19-DV-02-0001	$35,856,000	$35,744,925	2018	17	0.0%	0%	On Pace	$ -
Arkansas	B-08-DI-05-0001	$90,475,898	$6,485,305	2008	164	95.0%	93%	Slow Spender	$ 140,595
Arkansas	B-19-DF-05-0001	$8,940,000	$8,940,000	2019	27	0.0%	0%	On Pace	$ -
Birmingham, AL	B-12-MT-01-0001	$6,386,326	$2,724,769	2011	125	91.6%	57%	Slow Spender	$ 934,206
Birmingham, AL	B-13-MS-01-0001	$17,497,000	$2,617,270	2011	109	81.8%	85%	On Pace	$ -
California	B-13-DS-06-0001	$70,359,459	$31,221,236	NDR Funds	72	51.9%	56%	On Pace	$ -
California	B-18-DP-06-0001	$124,155,000	$87,112,402	2017	40	0.0%	30%	On Pace	$ -
California	B-19-DP-06-0001	$38,057,527	$28,571,047	2017	28	0.0%	25%	On Pace	$ -
California	B-19-DV-06-0001	$491,816,000	$468,060,777	2018	25	0.0%	5%	On Pace	$ -
California	B-19-DV-06-0002	$525,583,000	$519,351,873	2018	25	0.0%	1%	On Pace	$ -
Chicago, IL	B-13-MS-17-0001	$63,075,000	$4,911,070	2013	100	76.0%	92%	On Pace	$ -
Colorado	B-13-DS-08-0001	$320,346,000	$631,681	2013	104	78.7%	100%	On Pace	$ -
Columbia, SC	B-16-MH-45-0001	$26,155,000	$10,218,657	2015	71	76.1%	61%	Slow Spender	$ 1,548,087
Connecticut - DOH	B-13-DS-09-0001	$159,279,000	$12,843,577	2012	112	83.4%	92%	On Pace	$ -
Connecticut - DOH	B-13-DS-09-0002	$54,277,359	$37,255,503	NDR Funds	71	50.9%	31%	Slow Spender	$ 7,292,520

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	$26,525,071	2013	102	77.4%	68%	Slow Spender	$ 2,416,131
Dauphin County, PA	B-12-UT-42-0001	$6,415,833	$103,864	2011	124	91.6%	98%	On Pace	$ -
Dauphin County, PA	B-13-US-42-0001	$7,632,000	$240,839	2011	108	81.2%	97%	On Pace	$ -
DuPage County , IL	B-13-US-17-0002	$31,526,000	$651,525	2013	103	78.0%	98%	On Pace	$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	$700,000,000	$4,176,586	2001	251	95.0%	99%	On Pace	$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	$2,000,000,000	$42,024,561	2001	247	95.0%	98%	On Pace	$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	$783,000,000	$39,986,440	2001	232	95.0%	95%	Slow Spender	$ 42,678
Florida	B-16-DL-12-0001	$117,937,000	$56,067,607	2016	63	70.8%	52%	Slow Spender	$ 10,288,576
Florida	B-17-DM-12-0001	$615,922,000	$226,367,807	2017	53	54.0%	63%	On Pace	$ -
Florida	B-18-DP-12-0001	$157,676,000	$135,704,808	2017	53	54.0%	14%	Slow Spender	$ 54,357,386
Florida	B-19-DP-12-0001	$38,637,745	$38,637,745	2017	29	0.0%	0%	On Pace	$ -
Florida	B-19-DV-12-0001	$448,023,000	$332,300,717	2018	27	0.0%	26%	On Pace	$ -
Florida	B-19-DV-12-0002	$287,530,000	$287,498,853	2018	27	0.0%	0%	On Pace	$ -
Georgia	B-18-DP-13-0001	$37,943,000	$21,929,211	2017	42	28.0%	42%	On Pace	$ -
Georgia	B-19-DP-13-0001	$13,015,596	$12,990,682	2017	24	0.0%	0%	On Pace	$ -
Georgia	B-19-DV-13-0001	$34,884,000	$34,565,888	2018	23	0.0%	1%	On Pace	$ -
Georgia	B-19-DV-13-0002	$6,953,000	$6,728,477	2018	23	0.0%	3%	On Pace	$ -
Hawaii County, HI	B-19-UV-15-0001	$66,890,000	$55,160,017	2018	20	0.0%	18%	On Pace	$ -
Hawaii County, HI	B-19-UV-15-0002	$40,671,000	$28,845,410	2018	20	0.0%	29%	On Pace	$ -
Houston, TX	B-16-MH-48-0001	$87,092,000	$51,972,632	2015	73	56.3%	40%	Slow Spender	$ 8,312,398

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Illinois	B-08-DF-17-0001	$17,341,434	$30,581	2008	158	95.0%	100%	On Pace	$ -
Illinois	B-08-DI-17-0001	$193,700,004	$0	2008	155	95.0%	100%	On Pace	$ -
Illinois	B-13-DS-17-0001	$10,400,000	$55,527	2013	102	77.4%	99%	On Pace	$ -
Indiana - OCRA	B-08-DF-18-0001	$67,012,966	$1,656,849	2008	166	95.0%	98%	On Pace	$ -
Indiana - OCRA	B-08-DI-18-0001	$372,546,531	$8,491,859	2008	165	95.0%	98%	On Pace	$ -
Iowa	B-08-DI-19-0001	$734,178,651	$1,176,512	2007	158	95.0%	100%	On Pace	$ -
Iowa	B-13-DS-19-0001	$96,887,177	$1,933,041	NDR Funds	75	54.9%	98%	On Pace	$ -
Iowa	B-19-DF-19-0001	$96,741,000	$77,248,057	2019	25	0.0%	20%	On Pace	$ -
Jefferson County, AL	B-12-UT-01-0001	$7,847,084	$827,090	2011	124	91.6%	89%	Slow Spender	$ 17,866
Jefferson County, AL	B-13-US-01-0001	$9,142,000	$892,957	2011	107	80.6%	90%	On Pace	$ -
Jefferson Parish, LA	B-13-US-22-0001	$16,453,000	$5,080,926	2011	106	80.0%	69%	Slow Spender	$ 550,879
Joplin, MO	B-12-MT-29-0001	$45,266,709	$3,676,503	2011	124	91.6%	92%	On Pace	$ -
Kauai County, HI	B-19-UV-15-0003	$9,176,000	$8,953,116	2018	24	0.0%	2%	On Pace	$ -
Lexington County, SC	B-16-UH-45-0001	$21,370,000	$4,219,969	2015	70	76.1%	80%	On Pace	$ -
Louisiana	B-06-DG-22-0001	$6,210,000,000	$27,591,216	2005	200	95.0%	100%	On Pace	$ -
Louisiana	B-06-DG-22-0002	$4,200,000,000	$32,238,016	2005	187	95.0%	99%	On Pace	$ -
Louisiana	B-08-DG-22-0003	$3,000,000,000	$41,136,997	2005	180	95.0%	99%	On Pace	$ -
Louisiana	B-08-DI-22-0001	$1,093,212,571	$29,607,503	2008	164	95.0%	97%	On Pace	$ -
Louisiana	B-13-DS-22-0001	$64,379,084	$563,730	2011	107	80.6%	99%	On Pace	$ -
Louisiana	B-13-DS-22-0002	$92,629,249	$19,697,795	NDR Funds	72	51.9%	79%	On Pace	$ -
Louisiana	B-16-DL-22-0001	$1,708,407,000	$330,365,656	2016	69	75.6%	81%	On Pace	$ -
Luzerne County, PA	B-12-UT-42-0002	$15,738,806	$342,575	2011	124	91.6%	98%	On Pace	$ -
Maryland	B-13-DS-24-0001	$28,640,000	$973,209	2012	109	81.8%	97%	On Pace	$ -
Massachusetts	B-13-DS-25-0001	$7,210,000	$214,413	2011	109	81.8%	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	125	91.6%	93%	On Pace	$ -
Minot, ND	B-13-MS-38-0001	$35,056,000	$24,666	2011	108	81.2%	100%	On Pace	$ -
Minot, ND	B-13-MS-38-0002	$74,340,770	$14,151,559	NDR Funds	75	54.9%	81%	On Pace	$ -
Mississippi	B-06-DG-28-0001	$5,058,185,000	$24,055,131	2005	201	95.0%	100%	On Pace	$ -
Mississippi	B-06-DG-28-0002	$423,036,059	$926,507	2005	185	95.0%	100%	On Pace	$ -
Missouri	B-08-DI-29-0001	$97,605,490	$113,095	2008	157	95.0%	100%	On Pace	$ -
Missouri	B-12-DT-29-0001	$8,719,059	$61,573	2011	123	91.6%	99%	On Pace	$ -
Missouri	B-13-DS-29-0001	$11,844,000	$54,480	2011	108	81.2%	100%	On Pace	$ -
Missouri	B-18-DP-29-0001	$58,535,000	$33,829,807	2017	40	0.0%	42%	On Pace	$ -
Missouri	B-19-DF-29-0001	$30,776,000	$30,776,000	2019	27	0.0%	0%	On Pace	$ -
Missouri	B-19-DP-29-0001	$9,847,018	$9,303,930	2017	21	0.0%	6%	On Pace	$ -
Moore, OK	B-13-MS-40-0001	$52,200,000	$1,836,768	2013	104	78.7%	96%	On Pace	$ -
Nashville-Davidson, TN	B-10-MF-47-0002	$33,089,813	$208,517	2010	141	94.3%	99%	On Pace	$ -
Nebraska	B-19-DF-31-0001	$108,938,000	$107,403,429	2019	18	0.0%	1%	On Pace	$ -
New Jersey	B-12-DT-34-0001	$15,598,506	$0	2011	123	91.6%	100%	On Pace	$ -
New Jersey	B-13-DS-34-0001	$4,174,429,000	$561,733,408	2012	116	85.5%	87%	On Pace	$ -
New Jersey	B-13-DS-34-0002	$15,000,000	$3,801,219	NDR Funds	72	51.9%	75%	On Pace	$ -
New Orleans, LA	B-13-MS-22-0001	$15,031,000	$5,750,437	2011	104	78.7%	62%	Slow Spender	$ 975,090
New Orleans, LA	B-13-MS-22-0002	$141,260,569	$121,630,102	NDR Funds	71	50.9%	14%	Slow Spender	$ 45,050,066
New York	B-12-DT-36-0001	$71,654,116	$12,855,477	2011	125	91.6%	82%	Slow Spender	$ 1,229,114
New York	B-13-DS-36-0001	$4,416,882,000	$365,254,774	2012	116	85.5%	92%	On Pace	$ -
New York	B-13-DS-36-0002	$35,800,000	$2,572,659	NDR Funds	71	50.9%	93%	On Pace	$ -
New York City, NY	B-13-MS-36-0001	$4,213,876,000	$436,596,079	2012	113	84.0%	90%	On Pace	$ -

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New York City, NY	B-13-MS-36-0002	$176,000,000	$174,017,483	NDR Funds	71	50.9%	1%	Slow Spender	$ 86,676,001
North Carolina-NCORR	B-16-DL-37-0001	$236,529,000	$47,666,581	2016	65	73.2%	80%	On Pace	$ -
North Carolina-NCORR	B-19-DV-37-0001	$336,521,000	$276,029,319	2018	29	0.0%	18%	On Pace	$ -
North Carolina-NCORR	B-19-DV-37-0002	$206,123,000	$172,706,801	2018	29	0.0%	16%	On Pace	$ -
Northern Mariana Islands	B-19-DV-69-0001	$188,652,000	$188,652,000	2018	25	0.0%	0%	On Pace	$ -
Northern Mariana Islands	B-19-DV-69-0002	$65,672,000	$57,273,522	2018	25	0.0%	13%	On Pace	$ -
Ohio	B-19-DF-39-0001	$12,305,000	$11,724,860	2019	27	0.0%	5%	On Pace	$ -
Oklahoma	B-13-DS-40-0001	$93,700,000	$5,500,876	2013	104	78.7%	94%	On Pace	$ -
Oklahoma	B-19-DF-40-0001	$36,353,000	$36,140,316	2019	18	0.0%	1%	On Pace	$ -
Orange County, NY	B-12-UT-36-0001	$11,422,029	$7,632,195	2011	125	91.6%	33%	Slow Spender	$ 4,460,252
Pennsylvania	B-12-DT-42-0001	$27,142,501	$8,625,724	2011	123	91.6%	68%	Slow Spender	$ 2,018,368
Pennsylvania	B-13-DS-42-0001	$29,986,000	$3,383,938	2011	108	81.2%	89%	On Pace	$ -
Puerto Rico	B-08-DI-72-0001	$29,982,887	$4,187,733	2008	159	95.0%	86%	Slow Spender	$ 375,513
Puerto Rico	B-17-DM-72-0001	$1,507,179,000	$639,442,360	2017	51	12.5%	58%	On Pace	$ -
Puerto Rico	B-18-DP-72-0001	$8,220,783,000	$7,649,031,354	2017	34	0.0%	7%	On Pace	$ -
Puerto Rico	B-19-DP-72-0001	$277,853,230	$277,853,230	2017	18	0.0%	0%	On Pace	$ -
Rhode Island	B-13-DS-44-0001	$19,911,000	$9,227	2012	112	83.4%	100%	On Pace	$ -
Richland County, SC	B-16-UH-45-0002	$30,770,000	$6,336,686	2015	73	77.3%	79%	On Pace	$ -
San Marcos, TX	B-16-MH-48-0002	$33,794,000	$15,050,605	2015	73	56.3%	55%	Slow Spender	$ 128,618
Shelby County, TN	B-13-US-47-0002	$60,445,163	$41,703,982	NDR Funds	76	55.9%	31%	Slow Spender	$ 10,362,001
South Carolina	B-16-DH-45-0001	$126,698,000		2015	75	78.8%	100%	On Pace	$ -
South Carolina	B-16-DL-45-0001	$95,086,000	$5,325,316	2016	67	75.4%	94%	On Pace	$ -

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South Carolina	B-19-DV-45-0001	$47,775,000	$31,637,889	2018	25	0.0%	34%	On Pace	$ -
South Carolina	B-19-DV-45-0002	$24,300,000	$13,905,185	2018	25	0.0%	43%	On Pace	$ -
Springfield, MA	B-13-MS-25-0001	$21,896,000	$1,663,420	2011	109	81.8%	92%	On Pace	$ -
Springfield, MA	B-13-MS-25-0002	$17,056,880	$1,905,027	NDR Funds	75	54.9%	89%	On Pace	$ -
St. Tammany Parish	B-13-US-22-0002	$10,914,916	$4,598,815	2011	106	80.0%	58%	Slow Spender	$ 1,016,060
Tennessee	B-13-DS-47-0001	$13,810,000	$1,192,960	2011	107	80.6%	91%	On Pace	$ -
Tennessee	B-13-DS-47-0002	$44,502,374	$5,142,476	NDR Funds	72	51.9%	88%	On Pace	$ -
Texas - GLO	B-08-DI-48-0001	$3,113,472,856	$153,985,729	2008	165	95.0%	95%	On Pace	$ -
Texas - GLO	B-12-DT-48-0001	$31,319,686	$1,846,545	2011	124	91.6%	94%	On Pace	$ -
Texas - GLO	B-16-DH-48-0001	$74,568,000	$19,420,452	2015	69	48.9%	74%	On Pace	$ -
Texas - GLO	B-16-DL-48-0001	$238,895,000	$112,150,464	2016	62	35.8%	53%	On Pace	$ -
Texas - GLO	B-17-DL-48-0002	$57,800,000	$40,163,847	2017	55	21.8%	31%	On Pace	$ -
Texas - GLO	B-17-DM-48-0001	$5,024,215,000	$1,979,869,956	2017	53	18.1%	61%	On Pace	$ -
Texas - GLO	B-18-DP-48-0001	$652,175,000	$652,175,000	2017	40	0.0%	0%	Slow Spender	$ 3,486
Texas - GLO	B-19-DF-48-0001	$227,510,000	$201,683,599	2019	21	0.0%	11%	On Pace	$ -
Texas - GLO	B-19-DV-48-0001	$46,400,000	$39,395,936	2018	21	0.0%	15%	On Pace	$ -
Texas - GLO	B-19-DV-48-0002	$26,513,000	$26,406,624	2018	21	0.0%	0%	On Pace	$ -
Town of Union, NY	B-12-MT-36-0001	$10,137,818	$481,149	2011	123	91.6%	95%	On Pace	$ -
Tuscaloosa, AL	B-12-MT-01-0002	$16,634,702	$3,730,657	2011	125	91.6%	78%	Slow Spender	$ 524,044
Tuscaloosa, AL	B-13-MS-01-0002	$43,932,000	$781,987	2011	109	81.8%	98%	On Pace	$ -
Vermont	B-13-DS-50-0001	$17,932,000	$1	2011	109	81.8%	100%	On Pace	$ -
Virgin Islands	B-17-DM-78-0001	$242,684,000	$115,180,241	2017	51	49.9%	53%	On Pace	$ -
Virgin Islands	B-18-DP-78-0001	$779,217,000	$657,950,056	2017	35	9.9%	16%	On Pace	$ -
Virgin Islands	B-19-DP-78-0001	$53,588,884	$53,588,884	2017	23	0.0%	0%	On Pace	$ -

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Virginia	B-13-DS-51-0001	$120,549,000	$18,140,153	NDR Funds	84	63.3%	85%	On Pace	$ -
Warwick, RI	B-10-MF-44-0002	$2,787,697	$285,037	2010	141	94.3%	90%	Slow Spender	$ 12,987
West Virginia	B-16-DL-54-0001	$149,875,000	$50,385,460	2016	64	72.3%	66%	Slow Spender	$ 2,956,781
Wisconsin	B-19-DV-55-0001	$15,355,000	$11,787,140	2018	25	0.0%	23%	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.