



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
February 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	126	91.6%	99.3%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$49,157,000	\$891,814	2011	110	82.3%	98.2%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,442,206	2018	18	0.0%	1.2%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	165	95.0%	92.8%	Slow Spender	\$ 140,595
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	28	0.0%	0.0%	On Pace	\$ -
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	126	91.6%	57.3%	Slow Spender	\$ 934,206
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	110	82.3%	85.0%	On Pace	\$ -
California	B-13-DS-06-0001	\$70,359,459	\$28,249,478	NDR Funds	73	52.9%	59.8%	On Pace	\$ -
California	B-18-DP-06-0001	\$124,155,000	\$82,321,855	2017	41	0.0%	33.7%	On Pace	\$ -
California	B-19-DP-06-0001	\$38,057,527	\$28,494,682	2017	29	0.0%	25.1%	On Pace	\$ -
California	B-19-DV-06-0001	\$491,816,000	\$464,494,653	2018	26	0.0%	5.6%	On Pace	\$ -
California	B-19-DV-06-0002	\$525,583,000	\$519,166,914	2018	26	0.0%	1.2%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	101	76.7%	92.2%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$320,346,000	\$588,319	2013	105	79.3%	99.8%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$10,324,494	2015	72	77.0%	60.5%	Slow Spender	\$ 1,701,917
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$12,843,577	2012	113	84.0%	91.9%	On Pace	\$ -
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$37,255,503	NDR Funds	72	51.9%	31.4%	Slow Spender	\$ 7,663,880

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	\$25,663,069	2013	103	78.0%	69.3%	Slow Spender	\$ 2,243,236
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	125	91.6%	98.4%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	2011	109	81.8%	96.8%	On Pace	\$ -
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$650,471	2013	104	78.7%	97.9%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,176,586	2001	252	95.0%	99.4%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$41,781,503	2001	248	95.0%	97.9%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$38,719,437	2001	233	95.0%	95.1%	On Pace	\$ -
Florida	B-16-DL-12-0001	\$117,937,000	\$49,600,089	2016	64	72.3%	57.9%	Slow Spender	\$ 7,096,001
Florida	B-17-DM-12-0001	\$615,922,000	\$204,561,694	2017	54	56.0%	66.8%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$157,676,000	\$135,663,949	2017	54	56.0%	14.0%	Slow Spender	\$ 56,978,445
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	30	0.8%	0.0%	Slow Spender	\$ 316,830
Florida	B-19-DV-12-0001	\$448,023,000	\$321,847,495	2018	28	0.0%	28.2%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$287,530,000	\$287,498,853	2018	28	0.0%	0.0%	On Pace	\$ -
Georgia	B-18-DP-13-0001	\$37,943,000	\$21,822,933	2017	43	30.4%	42.5%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$13,015,596	\$12,990,682	2017	25	0.0%	0.2%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,565,888	2018	24	0.0%	0.9%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,728,477	2018	24	0.0%	3.2%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$49,108,789	2018	21	0.0%	26.6%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$28,817,643	2018	21	0.0%	29.1%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$50,405,560	2015	74	58.0%	42.1%	Slow Spender	\$ 7,997,884
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	159	95.0%	99.8%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	156	95.0%	100.0%	On Pace	\$ -
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	103	78.0%	99.5%	On Pace	\$ -
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	167	95.0%	97.5%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,491,859	2008	166	95.0%	97.7%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$734,178,651	\$1,176,512	2007	159	95.0%	99.8%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$96,887,177	\$1,764,558	NDR Funds	76	55.9%	98.2%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$96,741,000	\$75,255,921	2019	26	0.0%	22.2%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$827,090	2011	125	91.6%	89.5%	Slow Spender	\$ 17,866
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$788,354	2011	108	81.2%	91.4%	On Pace	\$ -
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	107	80.6%	69.1%	Slow Spender	\$ 581,922
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,676,503	2011	125	91.6%	91.9%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,953,116	2018	25	0.0%	2.4%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,219,969	2015	71	76.1%	80.3%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$27,298,532	2005	201	95.0%	99.6%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$31,513,465	2005	188	95.0%	99.2%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$40,727,871	2005	181	95.0%	98.6%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$29,024,071	2008	165	95.0%	97.3%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$64,379,084	\$563,730	2011	108	81.2%	99.1%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Louisiana	B-13-DS-22-0002	\$92,629,249	\$17,733,768	NDR Funds	73	52.9%	80.9%	On Pace	\$ -
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$324,609,687	2016	70	76.1%	81.0%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$330,815	2011	125	91.6%	97.9%	On Pace	\$ -
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	2011	118	86.5%	99.8%	On Pace	\$ -
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	110	82.3%	96.6%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	110	82.3%	97.0%	On Pace	\$ -
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,215	2011	126	91.6%	93.4%	On Pace	\$ -
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	109	81.8%	99.9%	On Pace	\$ -
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$14,151,559	NDR Funds	76	55.9%	81.0%	On Pace	\$ -
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$22,386,529	2005	202	95.0%	99.6%	On Pace	\$ -
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	186	95.0%	99.8%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	158	95.0%	99.9%	On Pace	\$ -
Missouri	B-12-DT-29-0001	\$8,719,059	\$61,573	2011	124	91.6%	99.3%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	109	81.8%	99.5%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$58,535,000	\$33,801,473	2017	41	0.0%	42.3%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	28	0.0%	0.0%	On Pace	\$ -
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,248,115	2017	22	0.0%	6.1%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,836,768	2013	105	79.3%	96.5%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	142	94.6%	99.6%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,370,549	2019	19	0.0%	1.4%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	124	91.6%	100.0%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$558,302,605	2012	117	86.0%	86.6%	On Pace	\$ -
New Jersey	B-13-DS-34-0002	\$15,000,000	\$3,497,721	NDR Funds	73	52.9%	76.7%	On Pace	\$ -
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,750,437	2011	105	79.3%	61.7%	Slow Spender	\$ 1,011,723

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New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$121,343,034	NDR Funds	72	51.9%	14.1%	Slow Spender	\$ 45,906,689
New York	B-12-DT-36-0001	\$71,654,116	\$12,585,396	2011	126	91.6%	82.4%	Slow Spender	\$ 1,155,855
New York	B-13-DS-36-0001	\$4,416,882,000	\$342,285,647	2012	117	86.0%	92.3%	On Pace	\$ -
New York	B-13-DS-36-0002	\$35,800,000	\$2,193,576	NDR Funds	72	51.9%	93.9%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$436,596,079	2012	114	84.5%	89.6%	On Pace	\$ -
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,017,483	NDR Funds	72	51.9%	1.1%	Slow Spender	\$ 88,410,597
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$45,291,947	2016	66	74.3%	80.9%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$271,238,560	2018	30	0.8%	19.4%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$170,688,918	2018	30	0.8%	17.2%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	2018	26	0.0%	0.0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$56,664,972	2018	26	0.0%	13.7%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,724,860	2019	28	0.0%	4.7%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,500,503	2013	105	79.3%	94.1%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,126,123	2019	19	0.0%	0.6%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,629,034	2011	126	91.6%	33.2%	Slow Spender	\$ 4,456,294
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$7,986,692	2011	124	91.6%	70.6%	Slow Spender	\$ 1,680,802
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$3,383,938	2011	109	81.8%	88.7%	On Pace	\$ -
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$4,181,883	2008	160	95.0%	86.1%	Slow Spender	\$ 374,173
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$609,613,376	2017	52	16.5%	59.6%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$7,577,225,253	2017	35	0.0%	7.8%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	19	0.0%	0.0%	On Pace	\$ -

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Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	113	84.0%	100.0%	On Pace	\$ -
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	74	77.6%	79.4%	On Pace	\$ -
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$14,633,758	2015	74	58.0%	56.7%	Slow Spender	\$ 189,313
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$41,703,982	NDR Funds	77	56.8%	31.0%	Slow Spender	\$ 10,762,772
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,325,316	2016	68	75.4%	94.4%	On Pace	\$ -
South Carolina	B-19-DV-45-0001	\$47,775,000	\$31,637,889	2018	26	0.0%	33.8%	On Pace	\$ -
South Carolina	B-19-DV-45-0002	\$24,300,000	\$13,905,185	2018	26	0.0%	42.8%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,663,420	2011	110	82.3%	92.4%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$1,905,027	NDR Funds	76	55.9%	88.8%	On Pace	\$ -
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,598,815	2011	107	80.6%	57.9%	Slow Spender	\$ 1,044,158
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	108	81.2%	91.4%	On Pace	\$ -
Tennessee	B-13-DS-47-0002	\$44,502,374	\$4,482,997	NDR Funds	73	52.9%	89.9%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$150,630,174	2008	166	95.0%	95.2%	On Pace	\$ -
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$1,846,544	2011	125	91.6%	94.1%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$18,273,009	2015	70	50.6%	75.5%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$110,685,422	2016	63	37.7%	53.7%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$40,147,493	2017	56	23.9%	30.5%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$1,895,820,217	2017	54	20.0%	62.3%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$651,778,250	2017	41	0.0%	0.1%	On Pace	\$ -
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$197,532,357	2019	22	0.0%	13.2%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$38,305,370	2018	22	0.0%	17.4%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	22	0.0%	0.4%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,149	2011	124	91.6%	95.3%	On Pace	\$ -

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Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,722,320	2011	126	91.6%	77.6%	Slow Spender	\$ 521,007
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$746,837	2011	110	82.3%	98.3%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	110	82.3%	100.0%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$113,188,672	2017	52	49.9%	53.4%	On Pace	\$ -
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$656,367,715	2017	36	9.9%	15.8%	On Pace	\$ -
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	24	0.0%	0.0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$120,549,000	\$16,377,394	NDR Funds	85	63.3%	86.4%	On Pace	\$ -
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$285,037	2010	142	94.3%	89.8%	Slow Spender	\$ 12,987
West Virginia	B-16-DL-54-0001	\$149,875,000	\$48,662,788	2016	65	72.3%	67.5%	Slow Spender	\$ 2,296,356
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$11,787,140	2018	26	0.0%	23.2%	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.