



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
 March 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	127	91.6%	99.3%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$49,157,000	\$891,814	2011	111	82.9%	98.2%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,396,076	2018	19	0.0%	1.3%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	166	95.0%	92.8%	Slow Spender	\$ 1,961,510
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	29	0.0%	0.0%	On Pace	\$ -
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	127	91.6%	57.3%	Slow Spender	\$ 2,189,595
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	111	82.9%	85.0%	On Pace	\$ -
California	B-13-DS-06-0001	\$70,359,459	\$27,849,885	NDR Funds	74	53.9%	60.4%	On Pace	\$ -
California	B-18-DP-06-0001	\$124,155,000	\$81,499,605	2017	42	0.0%	34.4%	On Pace	\$ -
California	B-19-DP-06-0001	\$38,057,527	\$28,494,682	2017	30	0.0%	25.1%	On Pace	\$ -
California	B-19-DV-06-0001	\$491,816,000	\$464,260,069	2018	27	0.0%	5.6%	On Pace	\$ -
California	B-19-DV-06-0002	\$525,583,000	\$518,928,309	2018	27	0.0%	1.3%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	102	77.4%	92.2%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$320,346,000	\$522,207	2013	106	80.0%	99.8%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$9,672,401	2015	73	77.3%	63.0%	Slow Spender	\$ 3,737,832
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$12,843,577	2012	114	84.5%	91.9%	On Pace	\$ -
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$37,255,503	NDR Funds	73	52.9%	31.4%	Slow Spender	\$ 11,701,723

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	104	78.7%	69.3%	Slow Spender	\$ 7,852,861
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	126	91.6%	98.4%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	2011	110	82.3%	96.8%	On Pace	\$ -
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$312,726	2013	105	79.3%	99.0%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	253	95.0%	99.4%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$41,511,521	2001	249	95.0%	97.9%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$30,179,047	2001	234	95.0%	96.1%	On Pace	\$ -
Florida	B-16-DL-12-0001	\$117,937,000	\$47,109,245	2016	65	73.2%	60.1%	Slow Spender	\$ 15,466,748
Florida	B-17-DM-12-0001	\$615,922,000	\$184,447,447	2017	55	58.1%	70.1%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$157,676,000	\$135,243,169	2017	55	58.1%	14.2%	Slow Spender	\$ 69,113,854
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	31	1.9%	0.0%	Slow Spender	\$ 734,117
Florida	B-19-DV-12-0001	\$448,023,000	\$311,903,110	2018	29	0.0%	30.4%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$287,530,000	\$287,475,853	2018	29	0.0%	0.0%	On Pace	\$ -
Georgia	B-18-DP-13-0001	\$37,943,000	\$21,230,520	2017	44	32.5%	44.0%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$13,015,596	\$12,987,279	2017	26	0.0%	0.2%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,353,229	2018	25	0.0%	1.5%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,696,687	2018	25	0.0%	3.7%	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	\$43,513,503	2018	22	0.0%	34.9%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$28,762,779	2018	22	0.0%	29.3%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$49,678,581	2015	75	59.6%	43.0%	Slow Spender	\$ 14,528,249
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	160	95.0%	99.8%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	157	95.0%	100.0%	On Pace	\$ -
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	104	78.7%	99.5%	On Pace	\$ -
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	168	95.0%	97.5%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,491,680	2008	167	95.0%	97.7%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$734,178,651	\$295,917	2007	160	95.0%	100.0%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$96,887,177	\$606,138	NDR Funds	77	56.8%	99.4%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$96,741,000	\$73,065,313	2019	27	0.0%	24.5%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$681,280	2011	126	91.6%	91.3%	Slow Spender	\$ 23,695
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$788,354	2011	109	81.8%	91.4%	On Pace	\$ -
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	108	81.2%	69.1%	Slow Spender	\$ 1,982,826
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,676,503	2011	126	91.6%	91.9%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,944,493	2018	26	0.0%	2.5%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,194,271	2015	72	77.0%	80.4%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$27,175,820	2005	202	95.0%	99.6%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$29,013,765	2005	189	95.0%	99.3%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$40,886,207	2005	182	95.0%	98.6%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$28,928,523	2008	166	95.0%	97.4%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$64,379,084	\$563,730	2011	109	81.8%	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	\$17,507,774	NDR Funds	74	53.9%	81.1%	On Pace	\$ -
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$319,565,611	2016	71	76.1%	81.3%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$329,834	2011	126	91.6%	97.9%	On Pace	\$ -
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	2011	119	86.9%	99.8%	On Pace	\$ -
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	111	82.9%	96.6%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	111	82.9%	97.0%	On Pace	\$ -
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,215	2011	127	91.6%	93.4%	On Pace	\$ -
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	110	82.3%	99.9%	On Pace	\$ -
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$14,151,559	NDR Funds	77	56.8%	81.0%	On Pace	\$ -
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$22,386,529	2005	203	95.0%	99.6%	On Pace	\$ -
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	187	95.0%	99.8%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	159	95.0%	99.9%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	110	91.6%	99.5%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$58,535,000	\$33,773,140	2017	42	0.0%	42.3%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	29	0.0%	0.0%	On Pace	\$ -
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,080,556	2017	23	0.0%	7.8%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,836,768	2013	106	80.0%	96.5%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	143	94.8%	99.6%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,358,933	2019	20	0.0%	1.4%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	125	91.6%	100.0%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$554,400,395	2012	118	86.5%	86.7%	On Pace	\$ -
New Jersey	B-13-DS-34-0002	\$15,000,000	\$3,477,090	NDR Funds	74	53.9%	76.8%	On Pace	\$ -
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,750,437	2011	106	80.0%	61.7%	Slow Spender	\$ 2,738,225

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New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$120,935,692	NDR Funds	73	52.9%	14.4%	Slow Spender	\$ 54,430,216
New York	B-12-DT-36-0001	\$71,654,116	\$12,481,319	2011	127	91.6%	82.6%	Slow Spender	\$ 6,476,705
New York	B-13-DS-36-0001	\$4,416,882,000	\$327,804,441	2012	118	86.5%	92.6%	On Pace	\$ -
New York	B-13-DS-36-0002	\$35,800,000	\$2,119,775	NDR Funds	73	52.9%	94.1%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$436,596,079	2012	115	85.0%	89.6%	On Pace	\$ -
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$173,535,313	NDR Funds	73	52.9%	1.4%	Slow Spender	\$ 90,674,513
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$44,978,174	2016	67	75.4%	81.0%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$268,137,291	2018	31	1.9%	20.3%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$168,994,182	2018	31	1.9%	18.0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	2018	27	0.0%	0.0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$55,825,587	2018	27	0.0%	15.0%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,724,860	2019	29	0.0%	4.7%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,500,265	2013	106	80.0%	94.1%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,020,369	2019	20	0.0%	0.9%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,626,719	2011	127	91.6%	33.2%	Slow Spender	\$ 6,669,553
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$7,973,627	2011	125	91.6%	70.6%	Slow Spender	\$ 5,699,086
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$3,383,938	2011	110	82.3%	88.7%	On Pace	\$ -
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,686,872	2008	161	95.0%	87.7%	Slow Spender	\$ 2,187,728
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$598,087,771	2017	53	18.1%	60.3%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$7,511,570,075	2017	36	0.0%	8.6%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	20	0.0%	0.0%	On Pace	\$ -

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Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	114	84.5%	100.0%	On Pace	\$ -
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	75	78.8%	79.4%	On Pace	\$ -
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$14,633,758	2015	75	59.6%	56.7%	Slow Spender	\$ 994,499
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$37,916,902	NDR Funds	78	57.8%	37.3%	Slow Spender	\$ 12,390,910
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,325,316	2016	69	75.6%	94.4%	On Pace	\$ -
South Carolina	B-19-DV-45-0001	\$47,775,000	\$31,637,889	2018	27	0.0%	33.8%	On Pace	\$ -
South Carolina	B-19-DV-45-0002	\$24,300,000	\$13,905,185	2018	27	0.0%	42.8%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,663,420	2011	111	82.9%	92.4%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$1,905,027	NDR Funds	77	56.8%	88.8%	On Pace	\$ -
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,590,980	2011	108	81.2%	57.9%	Slow Spender	\$ 2,535,702
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	109	81.8%	91.4%	On Pace	\$ -
Tennessee	B-13-DS-47-0002	\$44,502,374	\$4,312,210	NDR Funds	74	53.9%	90.3%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$150,629,905	2008	167	95.0%	95.2%	On Pace	\$ -
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$1,846,544	2011	126	91.6%	94.1%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$18,086,164	2015	71	52.5%	75.7%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$109,734,545	2016	64	39.6%	54.1%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$40,137,221	2017	57	25.7%	30.6%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$1,836,667,140	2017	55	21.8%	63.4%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	42	0.0%	0.1%	On Pace	\$ -
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$192,631,035	2019	23	0.0%	15.3%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$36,880,152	2018	23	0.0%	20.5%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	23	0.0%	0.4%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,149	2011	125	91.6%	95.3%	On Pace	\$ -

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Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,722,320	2011	127	91.6%	77.6%	Slow Spender	\$ 2,328,332
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$746,837	2011	111	82.9%	98.3%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	111	82.9%	100.0%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$112,426,510	2017	53	54.0%	53.7%	Slow Spender	\$ 767,602
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$655,199,600	2017	37	14.2%	15.9%	On Pace	\$ -
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	25	0.0%	0.0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$120,549,000	\$13,199,706	NDR Funds	86	65.0%	89.1%	On Pace	\$ -
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$285,037	2010	143	94.8%	89.8%	Slow Spender	\$ 139,519
West Virginia	B-16-DL-54-0001	\$149,875,000	\$47,654,426	2016	66	74.3%	68.2%	Slow Spender	\$ 9,121,564
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$10,484,169	2018	27	0.0%	31.7%	On Pace	\$ -

Grants with a Disaster Year of "NDR funds" were part of the National Disaster Resilience Competition. Eligibility for this competition required applicants to have an eligible disaster between the years 2011 and 2013.