



U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Disaster Recovery Grant Reporting System

CDBG-DR Grant Expenditure Report

April 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	\$175,025	2011	128	90.5%	99.3%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$49,157,000	\$891,554	2011	112	83.4%	98.2%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,357,449	2018	20	0.0%	1.4%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	167	95.0%	92.8%	Slow Spender	\$ 1,961,510
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	30	0.8%	0.0%	Slow Spender	\$ 73,308
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	128	90.5%	57.3%	Slow Spender	\$ 2,120,623
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	112	83.4%	85.0%	On Pace	\$ -
California	B-13-DS-06-0001	\$70,359,459	\$27,842,091	NDR Funds	75	54.9%	60.4%	On Pace	\$ -
California	B-18-DP-06-0001	\$124,155,000	\$80,798,674	2017	43	1.1%	34.9%	On Pace	\$ -
California	B-19-DP-06-0001	\$38,057,527	\$28,372,896	2017	31	0.0%	25.4%	On Pace	\$ -
California	B-19-DV-06-0001	\$491,816,000	\$460,000,074	2018	28	0.0%	6.5%	On Pace	\$ -
California	B-19-DV-06-0002	\$525,583,000	\$518,766,115	2018	28	0.0%	1.3%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	103	78.1%	92.2%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$320,346,000	\$450,816	2013	107	80.6%	99.9%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$9,672,401	2015	74	77.6%	63.0%	Slow Spender	\$ 3,821,528
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$12,246,251	2012	115	85.0%	92.3%	On Pace	\$ -
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$36,796,012	NDR Funds	74	53.9%	32.2%	Slow Spender	\$ 11,779,577

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	\$25,196,815	2013	105	79.3%	69.9%	Slow Spender	\$ 7,921,749
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	127	90.2%	98.4%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	2011	111	82.9%	96.8%	On Pace	\$ -
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$312,079	2013	106	80.0%	99.0%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	254	95.0%	99.4%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$41,079,263	2001	250	95.0%	97.9%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$28,385,766	2001	235	95.0%	96.4%	On Pace	\$ -
Florida	B-16-DL-12-0001	\$117,937,000	\$42,846,321	2016	66	74.3%	63.7%	Slow Spender	\$ 12,524,718
Florida	B-17-DM-12-0001	\$615,922,000	\$176,865,188	2017	56	59.8%	71.3%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$157,676,000	\$134,849,213	2017	56	59.8%	14.5%	Slow Spender	\$ 71,463,461
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	32	3.5%	0.0%	Slow Spender	\$ 1,367,776
Florida	B-19-DV-12-0001	\$448,023,000	\$302,503,863	2018	30	0.8%	32.5%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$287,530,000	\$286,895,644	2018	30	0.8%	0.2%	Slow Spender	\$ 1,723,390
Georgia	B-18-DP-13-0001	\$37,943,000	\$20,936,371	2017	45	35.0%	44.8%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$13,015,596	\$12,987,279	2017	27	0.0%	0.2%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,115,386	2018	26	0.0%	2.2%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,696,687	2018	26	0.0%	3.7%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$33,355,730	2018	23	0.0%	50.1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$28,689,417	2018	23	0.0%	29.5%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$49,022,674	2015	76	62.1%	43.7%	Slow Spender	\$ 15,979,969

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	161	95.0%	99.8%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	2008	158	95.0%	100.0%	On Pace	\$ -
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	105	79.3%	99.5%	On Pace	\$ -
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	169	95.0%	97.5%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,490,943	2008	168	95.0%	97.7%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$734,178,651	\$295,917	2007	161	95.0%	100.0%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$96,887,177	\$606,138	NDR Funds	78	57.8%	99.4%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$96,741,000	\$71,761,377	2019	28	0.0%	25.8%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$681,280	2011	127	90.2%	91.3%	On Pace	\$ -
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$683,602	2011	110	82.3%	92.5%	On Pace	\$ -
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	2011	109	81.8%	69.1%	Slow Spender	\$ 2,078,253
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,676,503	2011	127	90.2%	91.9%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,926,579	2018	27	0.0%	2.7%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,194,271	2015	73	77.3%	80.4%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$27,153,141	2005	203	95.0%	99.6%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$28,595,392	2005	190	95.0%	99.3%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$40,284,736	2005	183	95.0%	98.7%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$28,779,998	2008	167	95.0%	97.4%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$64,379,084	\$561,354	2011	110	82.3%	99.1%	On Pace	\$ -
Louisiana	B-13-DS-22-0002	\$92,629,249	\$16,055,405	NDR Funds	75	54.9%	82.7%	On Pace	\$ -
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$312,321,070	2016	72	77.0%	81.7%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$328,122	2011	127	90.2%	97.9%	On Pace	\$ -
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	2011	120	87.0%	99.8%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	112	83.4%	96.6%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	112	83.4%	97.0%	On Pace	\$ -
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,300,048	2011	128	90.5%	93.6%	On Pace	\$ -
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	111	82.9%	99.9%	On Pace	\$ -
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$10,503,560	NDR Funds	78	57.8%	85.9%	On Pace	\$ -
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$21,326,645	2005	204	95.0%	99.6%	On Pace	\$ -
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	188	95.0%	99.8%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	160	95.0%	99.9%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	111	82.9%	99.5%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$58,535,000	\$33,562,033	2017	43	1.1%	42.7%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	2019	30	0.8%	0.0%	Slow Spender	\$ 252,363
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,014,887	2017	24	0.0%	8.5%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,836,768	2013	107	80.6%	96.5%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	144	95.0%	99.6%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,329,232	2019	21	0.0%	1.5%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	126	89.8%	100.0%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$550,730,529	2012	119	86.9%	86.8%	Slow Spender	\$ 4,297,773
New Jersey	B-13-DS-34-0002	\$15,000,000	\$3,240,642	NDR Funds	75	54.9%	78.4%	On Pace	\$ -
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,750,437	2011	107	80.6%	61.7%	Slow Spender	\$ 2,829,914
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$120,748,506	NDR Funds	74	53.9%	14.5%	Slow Spender	\$ 55,641,510
New York	B-12-DT-36-0001	\$71,654,116	\$12,436,984	2011	128	90.5%	82.6%	Slow Spender	\$ 5,658,505
New York	B-13-DS-36-0001	\$4,416,882,000	\$316,200,454	2012	119	86.9%	92.8%	On Pace	\$ -
New York	B-13-DS-36-0002	\$35,800,000	\$1,871,401	NDR Funds	74	53.9%	94.8%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$436,596,079	2012	116	85.5%	89.6%	On Pace	\$ -

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New York City, NY	B-13-MS-36-0002	\$176,000,000	\$173,535,313	NDR Funds	74	53.9%	1.4%	Slow Spender	\$ 92,416,913
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$44,978,174	2016	68	75.4%	81.0%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$261,829,288	2018	32	3.5%	22.2%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$165,343,720	2018	32	3.5%	19.8%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,570,459	2018	28	0.0%	0.0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$54,472,060	2018	28	0.0%	17.1%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,642,814	2019	30	0.8%	5.4%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,500,150	2013	107	80.6%	94.1%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$35,996,345	2019	21	0.0%	1.0%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,626,719	2011	128	90.5%	33.2%	Slow Spender	\$ 6,546,196
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$7,739,670	2011	126	89.8%	71.5%	Slow Spender	\$ 4,973,849
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$3,383,938	2011	111	82.9%	88.7%	On Pace	\$ -
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,686,872	2008	162	95.0%	87.7%	Slow Spender	\$ 2,187,728
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$587,012,729	2017	54	20.0%	61.1%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$7,393,900,137	2017	37	0.0%	10.1%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	21	0.0%	0.0%	On Pace	\$ -
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	115	85.0%	100.0%	On Pace	\$ -
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	76	79.7%	79.4%	Slow Spender	\$ 93,453
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$13,908,580	2015	76	62.1%	58.8%	Slow Spender	\$ 1,087,137
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$37,916,902	NDR Funds	79	58.7%	37.3%	Slow Spender	\$ 12,959,095
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,035,113	2016	70	76.1%	94.7%	On Pace	\$ -
South Carolina	B-19-DV-45-0001	\$47,775,000	\$26,590,811	2018	28	0.0%	44.3%	On Pace	\$ -

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South Carolina	B-19-DV-45-0002	\$24,300,000	\$10,688,350	2018	28	0.0%	56.0%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,418,065	2011	112	83.4%	93.5%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$1,333,983	NDR Funds	78	57.8%	92.2%	On Pace	\$ -
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,590,980	2011	109	81.8%	57.9%	Slow Spender	\$ 2,599,008
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	110	82.3%	91.4%	On Pace	\$ -
Tennessee	B-13-DS-47-0002	\$44,502,374	\$4,248,873	NDR Funds	75	54.9%	90.5%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$147,782,634	2008	168	95.0%	95.3%	On Pace	\$ -
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$1,841,789	2011	127	90.2%	94.1%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$17,856,720	2015	72	54.0%	76.1%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$108,637,268	2016	65	41.7%	54.5%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$39,720,217	2017	58	27.8%	31.3%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$1,768,620,276	2017	56	23.9%	64.8%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	43	1.1%	0.1%	Slow Spender	\$ 6,422,172
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$186,059,611	2019	24	0.0%	18.2%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$35,607,402	2018	24	0.0%	23.3%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	24	0.0%	0.4%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$436,449	2011	126	89.8%	95.7%	On Pace	\$ -
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,722,320	2011	128	90.5%	77.6%	Slow Spender	\$ 2,148,677
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$746,837	2011	112	83.4%	98.3%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	112	83.4%	100.0%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$110,643,809	2017	54	56.0%	54.4%	Slow Spender	\$ 3,765,775
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$649,703,254	2017	38	17.1%	16.6%	Slow Spender	\$ 3,498,596
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	26	0.0%	0.0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$120,549,000	\$13,192,071	NDR Funds	87	65.9%	89.1%	On Pace	\$ -

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Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$285,037	2010	144	95.0%	89.8%	Slow Spender	\$ 145,652
West Virginia	B-16-DL-54-0001	\$149,875,000	\$47,076,860	2016	67	75.4%	68.6%	Slow Spender	\$ 10,177,635
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$10,225,753	2018	28	0.0%	33.4%	On Pace	\$ -

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