



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, 2022



Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age (Months)	Anticipated Spending %	Percent Drawn	Spending Status	Amount Behind Pace
Alabama	B-12-DT-01-0001	\$ 24,697,966	\$ 175,112	2011	113	92%	99%	On Pace	\$ -
Alabama	B-13-DS-01-0001	\$ 49,157,000	\$ 1,037,364	2011	97	92%	98%	On Pace	\$ -
Alaska	B-19-DV-02-0001	\$ 35,856,000	\$ 35,856,000	2018	5	0%	0%	On Pace	\$ -
Arkansas	B-08-DI-05-0001	\$ 90,475,898	\$ 6,488,181	2008	152	95%	93%	Slow Spender	\$ 1,977,226
Arkansas	B-19-DF-05-0001	\$ 8,940,000	\$ 8,940,000	2019	15	0%	0%	On Pace	\$ -
Birmingham, AL	B-12-MT-01-0001	\$ 6,386,326	\$ 2,697,080	2011	113	92%	58%	Slow Spender	\$ 2,161,906
Birmingham, AL	B-13-MS-01-0001	\$ 17,497,000	\$ 2,617,270	2011	97	92%	85%	Slow Spender	\$ 1,151,021
California	B-13-DS-06-0001	\$ 70,359,459	\$ 42,426,055	NDR Funds	60	67%	40%	Slow Spender	\$ 18,989,319
California	B-18-DP-06-0001	\$ 124,155,000	\$ 113,969,495	2017	28	0%	8%	On Pace	\$ -
California	B-19-DP-06-0001	\$ 38,057,527	\$ 36,623,084	2017	16	0%	4%	On Pace	\$ -
California	B-19-DV-06-0001	\$ 491,816,000	\$ 488,795,812	2018	13	0%	1%	On Pace	\$ -
California	B-19-DV-06-0002	\$ 525,583,000	\$ 523,803,220	2018	13	0%	0%	On Pace	\$ -
Chicago, IL	B-13-MS-17-0001	\$ 63,075,000	\$ 4,914,614	2013	88	89%	92%	On Pace	\$ -
Colorado	B-13-DS-08-0001	\$ 320,346,000	\$ 7,921,213	2013	92	90%	98%	On Pace	\$ -
Columbia, SC	B-16-MH-45-0001	\$ 26,155,000	\$ 13,743,828	2015	59	65%	50%	Slow Spender	\$ 3,930,597
Connecticut - DOH	B-13-DS-09-0001	\$ 159,279,000	\$ 14,934,658	2012	100	92%	91%	Slow Spender	\$ 1,585,541
Connecticut - DOH	B-13-DS-09-0002	\$ 54,277,359	\$ 39,402,963	NDR Funds	59	65%	27%	Slow Spender	\$ 20,210,489
Cook County, IL	B-13-US-17-0001	\$ 83,616,000	\$ 33,514,224	2013	90	89%	56%	Slow Spender	\$ 27,429,810
Dauphin County, PA	B-12-UT-42-0001	\$ 6,415,833	\$ 349,395	2011	112	92%	94%	On Pace	\$ -
Dauphin County, PA	B-13-US-42-0001	\$ 7,632,000	\$ 140,548	2011	96	92%	97%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age (Months)	Anticipated Spending %	Percent Drawn	Spending Status	Amount Behind Pace
DuPage County , IL	B-13-US-17-0002	\$ 31,526,000	\$ 2,621,461	2013	91	90%	92%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$ 700,000,000	\$ 3,380,086	2001	239	95%	100%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$ 2,000,000,000	\$ 55,908,307	2001	235	95%	97%	On Pace	\$ -
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$ 783,000,000	\$ 83,401,225	2001	220	95%	89%	Slow Spender	\$ 44,250,489
Florida	B-16-DL-12-0001	\$ 117,937,000	\$ 93,497,886	2016	51	50%	21%	Slow Spender	\$ 34,354,143
Florida	B-17-DM-12-0001	\$ 615,922,000	\$ 403,148,165	2017	41	25%	35%	On Pace	\$ -
Florida	B-18-DP-12-0001	\$ 157,676,000	\$ 147,363,006	2017	41	25%	7%	Slow Spender	\$ 28,735,519
Florida	B-19-DP-12-0001	\$ 38,637,745	\$ 38,637,745	2017	17	0%	0%	On Pace	\$ -
Florida	B-19-DV-12-0001	\$ 448,023,000	\$ 432,481,617	2018	15	0%	3%	On Pace	\$ -
Florida	B-19-DV-12-0002	\$ 287,530,000	\$ 287,530,000	2018	15	0%	0%	On Pace	\$ -
Georgia	B-18-DP-13-0001	\$ 37,943,000	\$ 25,390,019	2017	30	1%	33%	On Pace	\$ -
Georgia	B-19-DP-13-0001	\$ 13,015,596	\$ 13,013,716	2017	12	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0001	\$ 34,884,000	\$ 34,831,879	2018	11	0%	0%	On Pace	\$ -
Georgia	B-19-DV-13-0002	\$ 6,953,000	\$ 6,875,396	2018	11	0%	1%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0001	\$ 66,890,000	\$ 66,763,473	2018	8	0%	0%	On Pace	\$ -
Hawaii County, HI	B-19-UV-15-0002	\$ 40,671,000	\$ 40,654,312	2018	8	0%	0%	On Pace	\$ -
Houston, TX	B-16-MH-48-0001	\$ 87,092,000	\$ 64,926,974	2015	61	34%	25%	Slow Spender	\$ 7,224,547
Illinois	B-08-DF-17-0001	\$ 17,341,434	\$ 30,581	2008	146	95%	100%	On Pace	\$ -
Illinois	B-08-DI-17-0001	\$ 193,700,004	\$ -	2008	143	95%	100%	On Pace	\$ -
Illinois	B-13-DS-17-0001	\$ 10,400,000	\$ 55,527	2013	90	89%	99%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age (Months)	Anticipated Spending %	Percent Drawn	Spending Status	Amount Behind Pace
Indiana - OCRA	B-08-DF-18-0001	\$ 67,012,966	\$ 1,656,849	2008	154	95%	98%	On Pace	\$ -
Indiana - OCRA	B-08-DI-18-0001	\$ 372,546,531	\$ 9,178,714	2008	153	95%	98%	On Pace	\$ -
Iowa	B-08-DI-19-0001	\$ 734,178,651	\$ 2,878,112	2007	146	95%	100%	On Pace	\$ -
Iowa	B-13-DS-19-0001	\$ 96,887,177	\$ 15,082,965	NDR Funds	63	71%	84%	On Pace	\$ -
Iowa	B-19-DF-19-0001	\$ 96,741,000	\$ 90,879,303	2019	13	0%	6%	On Pace	\$ -
Jefferson County, AL	B-12-UT-01-0001	\$ 7,847,084	\$ 699,478	2011	112	92%	89%	Slow Spender	\$ 228,353
Jefferson County, AL	B-13-US-01-0001	\$ 9,142,000	\$ 1,332,931	2011	95	92%	85%	Slow Spender	\$ 566,831
Jefferson Parish, LA	B-13-US-22-0001	\$ 16,453,000	\$ 5,080,926	2011	94	92%	69%	Slow Spender	\$ 3,702,164
Joplin, MO	B-12-MT-29-0001	\$ 45,266,709	\$ 3,867,051	2011	112	92%	92%	Slow Spender	\$ 26,570
Joplin, MO	B-13-MS-29-0001	\$ 113,276,000	\$ 119,865	2011	96	92%	100%	On Pace	\$ -
Kauai County, HI	B-19-UV-15-0003	\$ 9,176,000	\$ 9,047,399	2018	12	0%	1%	On Pace	\$ -
Lexington County, SC	B-16-UH-45-0001	\$ 21,370,000	\$ 4,028,378	2015	58	63%	79%	On Pace	\$ -
Louisiana	B-06-DG-22-0001	\$ 6,210,000,000	\$ 48,640,066	2005	188	95%	99%	On Pace	\$ -
Louisiana	B-06-DG-22-0002	\$ 4,200,000,000	\$ 44,193,597	2005	175	95%	99%	On Pace	\$ -
Louisiana	B-08-DG-22-0003	\$ 3,000,000,000	\$ 41,369,722	2005	168	95%	99%	On Pace	\$ -
Louisiana	B-08-DI-22-0001	\$ 1,093,212,571	\$ 34,470,255	2008	152	95%	97%	On Pace	\$ -
Louisiana	B-13-DS-22-0001	\$ 64,379,084	\$ 998,547	2011	95	92%	98%	On Pace	\$ -
Louisiana	B-13-DS-22-0002	\$ 92,629,249	\$ 38,383,695	NDR Funds	60	67%	59%	Slow Spender	\$ 7,528,892
Louisiana	B-16-DL-22-0001	\$ 1,708,407,000	\$ 462,939,759	2016	57	62%	73%	On Pace	\$ -
Luzerne County, PA	B-12-UT-42-0002	\$ 15,738,806	\$ 411,980	2011	112	92%	98%	On Pace	\$ -
Maryland	B-13-DS-24-0001	\$ 28,640,000	\$ 1,899,215	2012	97	92%	93%	On Pace	\$ -
Massachusetts	B-13-DS-25-0001	\$ 7,210,000	\$ 214,413	2011	97	92%	97%	On Pace	\$ -
Minot, ND	B-12-MT-38-0001	\$ 67,575,964	\$ 290,360	2011	113	92%	93%	On Pace	\$ -
Minot, ND	B-13-MS-38-0001	\$ 35,056,000	\$ 42,337	2011	96	92%	100%	On Pace	\$ -
Minot, ND	B-13-MS-38-0002	\$ 74,340,770	\$ 29,880,512	NDR Funds	63	71%	60%	Slow Spender	\$ 8,180,441
Mississippi	B-06-DG-28-0001	\$ 5,058,185,000	\$ 40,715,793	2005	189	95%	99%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age (Months)	Anticipated Spending %	Percent Drawn	Spending Status	Amount Behind Pace
Mississippi	B-06-DG-28-0002	\$ 423,036,059	\$ 926,507	2005	173	95%	100%	On Pace	\$ -
Missouri	B-08-DI-29-0001	\$ 97,605,490	\$ 113,095	2008	145	95%	100%	On Pace	\$ -
Missouri	B-12-DT-29-0001	\$ 8,719,059	\$ 59,884	2011	111	92%	99%	On Pace	\$ -
Missouri	B-13-DS-29-0001	\$ 11,844,000	\$ 54,480	2011	96	92%	100%	On Pace	\$ -
Missouri	B-18-DP-29-0001	\$ 58,535,000	\$ 42,479,284	2017	28	0%	27%	On Pace	\$ -
Missouri	B-19-DF-29-0001	\$ 30,776,000	\$ 30,776,000	2019	15	0%	0%	On Pace	\$ -
Missouri	B-19-DP-29-0001	\$ 9,847,018	\$ 9,787,755	2017	9	0%	1%	On Pace	\$ -
Moore, OK	B-13-MS-40-0001	\$ 52,200,000	\$ 2,833,080	2013	92	90%	95%	On Pace	\$ -
Nashville-Davidson, TN	B-10-MF-47-0002	\$ 33,089,813	\$ 1,043,149	2010	129	91%	97%	On Pace	\$ -
Nebraska	B-19-DF-31-0001	\$ 108,938,000	\$ 108,607,562	2019	6	0%	0%	On Pace	\$ -
New Jersey	B-12-DT-34-0001	\$ 15,598,506	\$ (22)	2011	111	92%	100%	On Pace	\$ -
New Jersey	B-13-DS-34-0001	\$ 4,174,429,000	\$ 641,860,690	2012	104	92%	85%	Slow Spender	\$ 278,307,993
New Jersey	B-13-DS-34-0002	\$ 15,000,000	\$ 7,677,021	NDR Funds	60	67%	49%	Slow Spender	\$ 2,680,521
New Orleans, LA	B-13-MS-22-0001	\$ 15,031,000	\$ 5,756,606	2011	92	90%	62%	Slow Spender	\$ 4,194,886
New Orleans, LA	B-13-MS-22-0002	\$ 141,260,569	\$ 125,786,870	NDR Funds	59	65%	11%	Slow Spender	\$ 75,710,354
New York	B-12-DT-36-0001	\$ 71,654,116	\$ 22,434,013	2011	113	92%	69%	Slow Spender	\$ 16,429,398
New York	B-13-DS-36-0001	\$ 4,416,882,000	\$ 544,249,555	2012	104	92%	88%	Slow Spender	\$ 140,811,897
New York	B-13-DS-36-0002	\$ 35,800,000	\$ 4,033,320	NDR Funds	59	65%	89%	On Pace	\$ -
New York City, NY	B-13-MS-36-0001	\$ 4,213,876,000	\$ 447,348,885	2012	101	92%	90%	Slow Spender	\$ 85,639,350
New York City, NY	B-13-MS-36-0002	\$ 176,000,000	\$ 174,017,483	NDR Funds	59	65%	1%	Slow Spender	\$ 111,783,883
North Carolina-NCORR	B-16-DL-37-0001	\$ 236,529,000	\$ 101,761,381	2016	53	54%	58%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0001	\$ 336,521,000	\$ 311,725,983	2018	17	0%	7%	On Pace	\$ -
North Carolina-NCORR	B-19-DV-37-0002	\$ 206,123,000	\$ 192,696,578	2018	17	0%	7%	On Pace	\$ -

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age (Months)	Anticipated Spending %	Percent Drawn	Spending Status	Amount Behind Pace
Northern Mariana Islands	B-19-DV-69-0001	\$ 188,652,000	\$ 188,652,000	2018	13	0%	0%	On Pace	\$ -
Northern Mariana Islands	B-19-DV-69-0002	\$ 65,672,000	\$ 62,963,089	2018	13	0%	4%	On Pace	\$ -
Ohio	B-19-DF-39-0001	\$ 12,305,000	\$ 12,305,000	2019	15	0%	0%	On Pace	\$ -
Oklahoma	B-13-DS-40-0001	\$ 93,700,000	\$ 5,550,145	2013	92	90%	94%	On Pace	\$ -
Oklahoma	B-19-DF-40-0001	\$ 36,353,000	\$ 36,295,144	2019	6	0%	0%	On Pace	\$ -
Orange County, NY	B-12-UT-36-0001	\$ 11,422,029	\$ 7,721,278	2011	113	92%	32%	Slow Spender	\$ 6,764,112
Pennsylvania	B-12-DT-42-0001	\$ 27,142,501	\$ 10,422,680	2011	111	92%	62%	Slow Spender	\$ 8,148,138
Pennsylvania	B-13-DS-42-0001	\$ 29,986,000	\$ 4,459,733	2011	96	92%	86%	Slow Spender	\$ 1,721,439
Puerto Rico	B-08-DI-72-0001	\$ 29,982,887	\$ 5,993,689	2008	147	95%	80%	Slow Spender	\$ 4,494,516
Puerto Rico	B-17-DM-72-0001	\$ 1,507,179,000	\$ 978,522,867	2017	39	0%	35%	On Pace	\$ -
Puerto Rico	B-18-DP-72-0001	\$ 8,220,783,000	\$ 8,110,993,890	2017	22	0%	1%	On Pace	\$ -
Puerto Rico	B-19-DP-72-0001	\$ 277,853,230	\$ 277,853,230	2017	6	0%	0%	On Pace	\$ -
Rhode Island	B-13-DS-44-0001	\$ 19,911,000	\$ 254,275	2012	100	92%	100%	On Pace	\$ -
Richland County, SC	B-16-UH-45-0002	\$ 30,770,000	\$ 7,484,729	2015	61	68%	76%	On Pace	\$ -
San Marcos, TX	B-16-MH-48-0002	\$ 33,794,000	\$ 22,976,248	2015	61	34%	32%	Slow Spender	\$ 585,391
Shelby County, TN	B-13-US-47-0002	\$ 60,445,163	\$ 49,498,583	NDR Funds	64	72%	18%	Slow Spender	\$ 32,725,050
South Carolina	B-16-DH-45-0001	\$ 126,698,000	\$ 5,701,384	2015	63	71%	96%	On Pace	\$ -
South Carolina	B-16-DL-45-0001	\$ 95,086,000	\$ 6,728,581	2016	55	58%	93%	On Pace	\$ -
South Carolina	B-19-DV-45-0001	\$ 47,775,000	\$ 43,327,389	2018	13	0%	9%	On Pace	\$ -
South Carolina	B-19-DV-45-0002	\$ 24,300,000	\$ 21,434,023	2018	13	0%	12%	On Pace	\$ -
Springfield, MA	B-13-MS-25-0001	\$ 21,896,000	\$ 2,029,513	2011	97	92%	91%	Slow Spender	\$ 194,628
Springfield, MA	B-13-MS-25-0002	\$ 17,056,880	\$ 5,074,749	NDR Funds	63	71%	70%	Slow Spender	\$ 95,846
St. Tammany Parish	B-13-US-22-0002	\$ 10,914,916	\$ 4,721,653	2011	94	92%	57%	Slow Spender	\$ 3,806,983
Tennessee	B-13-DS-47-0001	\$ 13,810,000	\$ 1,410,699	2011	95	92%	90%	Slow Spender	\$ 253,421
Tennessee	B-13-DS-47-0002	\$ 44,502,374	\$ 11,564,245	NDR Funds	60	67%	74%	On Pace	\$ -
Texas - GLO	B-08-DI-48-0001	\$ 3,113,472,856	\$ 206,147,250	2008	153	95%	94%	Slow Spender	\$ 27,761,394

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age (Months)	Anticipated Spending %	Percent Drawn	Spending Status	Amount Behind Pace
Texas - GLO	B-12-DT-48-0001	\$ 31,319,686	\$ 2,363,598	2011	112	92%	92%	On Pace	\$ -
Texas - GLO	B-16-DH-48-0001	\$ 74,568,000	\$ 27,708,372	2015	57	26%	63%	On Pace	\$ -
Texas - GLO	B-16-DL-48-0001	\$ 238,895,000	\$ 161,749,760	2016	50	11%	32%	On Pace	\$ -
Texas - GLO	B-17-DL-48-0002	\$ 57,800,000	\$ 43,669,468	2017	43	1%	24%	On Pace	\$ -
Texas - GLO	B-17-DM-48-0001	\$ 5,024,215,000	\$ 2,996,121,742	2017	41	0%	41%	On Pace	\$ -
Texas - GLO	B-18-DP-48-0001	\$ 652,175,000	\$ 652,175,000	2017	28	0.000%	0%	On Pace	\$ -
Texas - GLO	B-19-DF-48-0001	\$ 227,510,000	\$ 225,908,160	2019	9	0%	1%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0001	\$ 46,400,000	\$ 45,434,584	2018	9	0%	2%	On Pace	\$ -
Texas - GLO	B-19-DV-48-0002	\$ 26,513,000	\$ 26,513,000	2018	9	0%	0%	On Pace	\$ -
Town of Union, NY	B-12-MT-36-0001	\$ 10,137,818	\$ 485,109	2011	111	92%	95%	On Pace	\$ -
Tuscaloosa, AL	B-12-MT-01-0002	\$ 16,634,702	\$ 3,827,510	2011	113	92%	77%	Slow Spender	\$ 2,433,522
Tuscaloosa, AL	B-13-MS-01-0002	\$ 43,932,000	\$ 1,280,456	2011	97	92%	97%	On Pace	\$ -
Vermont	B-13-DS-50-0001	\$ 17,932,000	\$ (25,419)	2011	97	92%	100%	On Pace	\$ -
Virgin Islands	B-17-DM-78-0001	\$ 242,684,000	\$ 145,668,697	2017	39	19%	40%	On Pace	\$ -
Virgin Islands	B-18-DP-78-0001	\$ 779,217,000	\$ 723,085,922	2017	23	0%	7%	On Pace	\$ -
Virgin Islands	B-19-DP-78-0001	\$ 53,588,884	\$ 53,588,884	2017	11	0%	0%	On Pace	\$ -
Virginia	B-13-DS-51-0001	\$ 120,549,000	\$ 34,004,925	NDR Funds	72	77%	72%	Slow Spender	\$ 6,290,710
Warwick, RI	B-10-MF-44-0002	\$ 2,787,697	\$ 1,049,892	2010	129	91%	62%	Slow Spender	\$ 795,906
West Virginia	B-16-DL-54-0001	\$ 149,875,000	\$ 66,196,930	2016	52	52%	56%	On Pace	\$ -
Wisconsin	B-19-DV-55-0001	\$ 15,355,000	\$ 14,786,454	2018	13	0%	4%	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.