



# U.S. Department of Housing and Urban

Office of Community Planning and Development  
Disaster Recovery Grant Reporting System  
CDBG-DR Grant Expenditure Report  
December 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	136	93.1%	99.3%	On Pace	0
	B-13-DS-01-0001	\$49,157,000	\$891,554	2011	120	87.4%	98.2%	On Pace	0
	B-21-DZ-01-0001	\$501,252,000	\$496,523,974	2020	19	0.0%	0.9%	On Pace	0
Alaska	B-19-DV-02-0001	\$35,856,000	\$32,165,108	2018	28	0.0%	10.3%	On Pace	0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,313,397	2018	21	0.0%	1.4%	On Pace	0
	B-19-DV-60-0002	\$6,500,000	\$6,500,000	2018	21	0.0%	0.0%	On Pace	0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	175	95.0%	92.8%	Slow Spender	\$ 1,961,422
	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	24	0.0%	0.0%	On Pace	0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	137	93.3%	57.3%	Slow Spender	\$ 2,298,668
	B-13-MS-01-0001	\$17,497,000	\$2,307,449	2011	120	87.4%	86.8%	Slow Spender	\$ 95,809
California	B-13-DS-06-0001	\$70,359,459	\$23,795,401	NDR Funds	83	62.4%	66.2%	On Pace	0
	B-18-DP-06-0001	\$124,155,000	\$68,019,704	2017	52	16.5%	45.2%	On Pace	0
	B-19-DP-06-0001	\$38,057,527	\$28,142,164	2017	40	0.0%	26.1%	On Pace	0
	B-19-DV-06-0001	\$491,816,000	\$424,246,486	2018	36	12.1%	13.7%	On Pace	0
	B-19-DV-06-0002	\$525,583,000	\$514,125,757	2018	36	12.1%	2.2%	Slow Spender	\$ 52,685,740
	B-21-DZ-06-0001	\$231,203,000	\$230,451,266	2020	15	0.0%	0.3%	On Pace	0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,818,064	2013	112	83.4%	92.4%	On Pace	0
Colorado	B-13-DS-08-0001	\$320,346,000	\$259,085	2013	116	85.5%	99.9%	On Pace	0
	B-21-DF-08-0001	\$7,415,000	\$7,354,104	2021	10	0.0%	0.8%	On Pace	0

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$4,381,958	2015	83	83.5%	83.2%	Slow Spender	\$ 53,306
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$11,330,955	2012	124	89.0%	92.9%	On Pace	0
	B-13-DS-09-0002	\$54,277,359	\$36,213,350	NDR Funds	82	61.5%	33.3%	Slow Spender	\$ 15,308,401
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$17,520,485	2013	113	84.0%	79.0%	Slow Spender	\$ 4,114,312
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	135	92.8%	98.4%	On Pace	0
	B-13-US-42-0001	\$7,632,000	\$240,839	2011	119	86.9%	96.8%	On Pace	0
Dearborn, MI	B-21-MF-26-0003	\$16,332,000	\$16,332,000	2021	13	0.0%	0.0%	On Pace	0
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$86,450	2013	114	84.5%	99.7%	On Pace	0
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	262	95.0%	99.4%	On Pace	0
	B-02-DW-36-0001	\$2,000,000,000	\$40,246,157	2001	258	95.0%	98.0%	On Pace	0
	B-02-DW-36-0002	\$783,000,000	\$10,259,466	2001	243	95.0%	98.7%	On Pace	0
Florida	B-16-DL-12-0001	\$117,937,000	\$18,492,495	2016	75	78.8%	84.3%	On Pace	0
	B-17-DM-12-0001	\$615,922,000	\$115,054,728	2017	64	72.3%	81.3%	On Pace	0
	B-18-DP-12-0001	\$157,676,000	\$39,769,717	2017	52	51.9%	74.8%	On Pace	0
	B-19-DP-12-0001	\$38,637,745	\$38,191,863	2017	40	22.2%	1.2%	Slow Spender	\$ 8,147,152
	B-19-DV-12-0001	\$448,023,000	\$187,828,847	2018	38	17.1%	58.1%	On Pace	0
	B-19-DV-12-0002	\$287,530,000	\$282,454,907	2018	38	17.1%	1.8%	Slow Spender	\$ 44,006,278
	B-21-DZ-12-0001	\$187,383,000	\$186,804,573	2020	14	0.0%	0.3%	On Pace	0
Georgia	B-18-DP-13-0001	\$37,943,000	\$16,045,860	2017	54	56.0%	57.7%	On Pace	0
	B-19-DP-13-0001	\$13,015,596	\$12,948,710	2017	36	12.1%	0.5%	Slow Spender	\$ 1,506,899
	B-19-DV-13-0001	\$34,884,000	\$33,342,149	2018	35	9.9%	4.4%	Slow Spender	\$ 1,915,153
	B-19-DV-13-0002	\$6,953,000	\$6,490,129	2018	35	9.9%	6.7%	Slow Spender	\$ 226,171

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	\$22,674,106	2018	31	1.9%	66.1%	On Pace	0
	B-19-UV-15-0002	\$40,671,000	\$28,093,021	2018	31	1.9%	30.9%	On Pace	0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$40,120,239	2015	84	75.5%	53.9%	Slow Spender	\$ 18,789,483
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	170	95.0%	99.8%	On Pace	0
	B-08-DI-17-0001	\$193,700,004	\$0	2008	167	95.0%	100.0%	On Pace	0
	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	113	84.0%	99.5%	On Pace	0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	177	95.0%	97.5%	On Pace	0
	B-08-DI-18-0001	\$372,546,531	\$8,175,279	2008	176	95.0%	97.8%	On Pace	0
Iowa	B-08-DI-19-0001	\$734,178,651	\$0	2007	170	95.0%	100.0%	On Pace	0
	B-19-DF-19-0001	\$96,741,000	\$52,712,063	2019	36	12.1%	45.5%	On Pace	0
	B-21-DZ-19-0001	\$57,566,000	\$57,330,177	2020	15	0.0%	0.4%	On Pace	0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$675,833	2011	136	93.1%	91.4%	Slow Spender	\$ 130,901
	B-13-US-01-0001	\$9,142,000	\$617,877	2011	119	86.9%	93.2%	On Pace	0
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$4,949,489	2011	117	86.0%	69.9%	Slow Spender	\$ 2,642,548
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,442,298	2011	135	92.8%	92.4%	Slow Spender	\$ 171,498
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,863,733	2018	36	12.1%	3.4%	Slow Spender	\$ 797,111
Kentucky	B-21-DF-21-0001	\$74,953,000	\$74,953,000	2021	15	0.0%	0.0%	On Pace	0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,027,791	2015	81	82.6%	81.2%	Slow Spender	\$ 307,274
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$21,404,533	2005	211	95.0%	99.7%	On Pace	0
	B-06-DG-22-0002	\$4,200,000,000	\$20,266,978	2005	198	95.0%	99.5%	On Pace	0
	B-08-DG-22-0003	\$3,000,000,000	\$49,291,750	2005	191	95.0%	98.4%	On Pace	0
	B-08-DI-22-0001	\$1,093,212,571	\$23,388,296	2008	176	95.0%	97.9%	On Pace	0

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
	B-13-DS-22-0001	\$64,379,084	\$470,346	2011	118	86.5%	99.3%	On Pace	0
	B-13-DS-22-0002	\$92,629,249	\$9,751,558	NDR Funds	84	63.3%	89.5%	On Pace	0
	B-16-DL-22-0001	\$1,708,407,000	\$260,578,630	2016	80	82.5%	84.7%	On Pace	0
	B-21-DF-22-0001	\$1,272,346,000	\$1,152,180,721	2021	13	0.0%	9.4%	On Pace	0
	B-21-DZ-22-0001	\$1,050,267,000	\$987,862,413	2020	15	0.0%	5.9%	On Pace	0
	B-22-DF-22-0001	\$831,502,000	\$831,502,000	2021	3	0.0%	0.0%	On Pace	0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$301,390	2011	135	92.8%	98.1%	On Pace	0
	B-13-US-42-0002	\$9,763,000	\$15,437	2011	113	84.0%	99.8%	On Pace	0
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	120	87.4%	96.6%	On Pace	0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	120	87.4%	97.0%	On Pace	0
Michigan	B-21-DF-26-0001	\$12,033,000	\$12,033,000	2021	3	0.0%	0.0%	On Pace	0
	B-21-DZ-26-0001	\$59,898,000	\$59,898,000	2020	3	0.0%	0.0%	On Pace	0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,260,546	2011	136	93.1%	93.7%	On Pace	0
	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	119	86.9%	99.9%	On Pace	0
	B-13-MS-38-0002	\$74,340,770	\$6,957,315	NDR Funds	87	65.9%	90.6%	On Pace	0
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$19,113,507	2005	212	95.0%	99.6%	On Pace	0
	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	197	95.0%	99.8%	On Pace	0
	B-21-DF-28-0001	\$8,406,000	\$8,406,000	2021	3	0.0%	0.0%	On Pace	0
	B-21-DZ-28-0001	\$36,684,000	\$36,683,110	2020	16	0.0%	0.0%	On Pace	0
	B-22-DF-28-0001	\$5,494,000	\$5,494,000	2021	3	0.0%	0.0%	On Pace	0
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	119	86.9%	99.5%	On Pace	0
	B-18-DP-29-0001	\$58,535,000	\$32,777,292	2017	52	16.5%	44.0%	On Pace	0
	B-19-DF-29-0001	\$30,776,000	\$30,226,696	2019	22	0.0%	1.8%	On Pace	0
	B-19-DP-29-0001	\$9,847,018	\$7,885,709	2017	33	5.3%	19.9%	On Pace	0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,156,657	2013	115	85.0%	97.8%	On Pace	0

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Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	153	95.0%	99.6%	On Pace	0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$102,930,071	2019	29	0.0%	5.5%	On Pace	0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	134	92.5%	100.0%	On Pace	0
	B-13-DS-34-0001	\$4,174,429,000	\$519,310,635	2012	127	90.2%	87.6%	Slow Spender	\$ 109,413,459
	B-13-DS-34-0002	\$15,000,000	\$2,127,931	NDR Funds	83	62.4%	85.8%	On Pace	0
	B-21-DF-34-0001	\$228,346,000	\$227,363,448	2021	11	0.0%	0.4%	On Pace	0
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$2,878,919	2011	116	85.5%	80.8%	Slow Spender	\$ 698,544
	B-13-MS-22-0002	\$141,260,569	\$118,974,859	NDR Funds	83	62.4%	15.8%	Slow Spender	\$ 65,847,407
New York	B-12-DT-36-0001	\$71,654,116	\$10,647,971	2011	137	93.3%	85.1%	Slow Spender	\$ 5,867,139
	B-13-DS-36-0001	\$4,416,882,000	\$209,021,516	2012	127	90.2%	95.3%	On Pace	0
	B-13-DS-36-0002	\$35,800,000	\$1,802,588	NDR Funds	83	62.4%	95.0%	On Pace	0
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$358,486,335	2012	124	89.0%	91.5%	On Pace	0
	B-13-MS-36-0002	\$176,000,000	\$172,634,487	NDR Funds	83	62.4%	1.9%	Slow Spender	\$ 106,441,694
	B-21-MF-36-0002	\$187,973,000	\$187,973,000	2021	5	0.0%	0.0%	On Pace	0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$9,530,971	2016	76	79.7%	96.0%	On Pace	0
	B-19-DV-37-0001	\$336,521,000	\$200,575,752	2018	40	22.2%	40.4%	On Pace	0
	B-19-DV-37-0002	\$206,123,000	\$133,701,976	2018	40	22.2%	35.1%	On Pace	0
	B-21-DF-37-0001	\$7,975,000	\$7,975,000	2021	12	0.0%	0.0%	On Pace	0
	B-22-DF-37-0001	\$5,211,000	\$5,211,000	2021	3	0.0%	0.0%	On Pace	0
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$176,429,076	2018	37	14.2%	6.5%	Slow Spender	\$ 14,603,389
	B-19-DV-69-0002	\$65,672,000	\$52,033,896	2018	37	14.2%	20.8%	On Pace	0
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,010,522	2019	25	0.0%	10.5%	On Pace	0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,499,404	2013	116	85.5%	94.1%	On Pace	0

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	B-19-DF-40-0001	\$36,353,000	\$35,486,986	2019	29	0.0%	2.4%	On Pace	0
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,607,415	2011	136	93.1%	33.4%	Slow Spender	\$ 6,814,225
Oregon	B-21-DZ-41-0001	\$422,286,000	\$420,688,162	2020	10	0.0%	0.4%	On Pace	0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$6,887,806	2011	135	92.8%	74.6%	Slow Spender	\$ 4,928,592
	B-13-DS-42-0001	\$29,986,000	\$1,792,896	2011	119	86.9%	94.0%	On Pace	0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,359,574	2008	171	95.0%	88.8%	Slow Spender	\$ 1,860,401
	B-17-DM-72-0001	\$1,507,179,000	\$469,635,035	2017	63	37.7%	68.8%	On Pace	0
	B-18-DE-72-0001	\$1,932,347,000	\$1,932,167,240	2017	16	0.0%	0.0%	On Pace	0
	B-18-DP-72-0001	\$8,220,783,000	\$6,625,814,190	2017	46	5.2%	19.4%	On Pace	0
	B-19-DF-72-0001	\$36,424,000	\$35,289,196	2019	23	0.0%	3.1%	On Pace	0
	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	29	0.0%	0.0%	On Pace	0
	B-21-DZ-72-0001	\$184,626,000	\$184,546,616	2019	17	0.0%	0.0%	On Pace	0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	123	88.6%	100.0%	On Pace	0
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	85	86.0%	79.4%	Slow Spender	\$ 2,031,962
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$7,896,448	2015	84	75.5%	76.6%	On Pace	0
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$33,487,650	NDR Funds	87	65.9%	44.6%	Slow Spender	\$ 12,879,591
South Carolina	B-16-DL-45-0001	\$95,086,000	\$3,848,233	2016	78	81.0%	96.0%	On Pace	0
	B-19-DV-45-0001	\$47,775,000	\$15,408,950	2018	36	12.1%	67.7%	On Pace	0
	B-19-DV-45-0002	\$24,300,000	\$4,025,961	2018	36	12.1%	83.4%	On Pace	0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,035,857	2011	120	87.4%	95.3%	On Pace	0
	B-13-MS-25-0002	\$17,056,880	\$764,275	NDR Funds	86	65.0%	95.5%	On Pace	0

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St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,590,980	2011	117	86.0%	57.9%	Slow Spender	\$ 3,060,557
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	118	86.5%	91.4%	On Pace	0
	B-13-DS-47-0002	\$44,502,374	\$2,912,971	NDR Funds	84	63.3%	93.5%	On Pace	0
	B-21-DZ-47-0001	\$42,740,000	\$42,740,000	2020	17	0.0%	0.0%	On Pace	0
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$118,958,454	2008	177	95.0%	96.2%	On Pace	0
	B-12-DT-48-0001	\$31,319,686	\$1,824,989	2011	135	92.8%	94.2%	On Pace	0
	B-16-DH-48-0001	\$74,568,000	\$12,103,255	2015	80	69.0%	83.8%	On Pace	0
	B-16-DL-48-0001	\$238,895,000	\$82,749,909	2016	73	56.3%	65.4%	On Pace	0
	B-17-DL-48-0002	\$57,800,000	\$13,577,266	2017	66	43.4%	76.5%	On Pace	0
	B-17-DM-48-0001	\$5,024,215,000	\$1,185,447,777	2017	64	39.6%	76.4%	On Pace	0
	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	52	16.5%	0.1%	Slow Spender	\$ 106,500,471
	B-19-DF-48-0001	\$227,510,000	\$149,889,846	2019	33	5.3%	34.1%	On Pace	0
	B-19-DV-48-0001	\$46,400,000	\$25,631,984	2018	33	5.3%	44.8%	On Pace	0
	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	33	5.3%	0.4%	Slow Spender	\$ 1,296,162
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$436,449	2011	134	92.5%	95.7%	On Pace	0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,675,832	2011	136	93.1%	77.9%	Slow Spender	\$ 2,520,652
	B-13-MS-01-0002	\$43,932,000	\$637,054	2011	120	87.4%	98.5%	On Pace	0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$104,878,443	2017	63	70.8%	56.8%	Slow Spender	\$ 34,038,989
	B-18-DE-78-0001	\$67,653,000	\$67,653,000	2017	6	0.0%	0.0%	On Pace	0
	B-18-DP-78-0001	\$779,217,000	\$617,780,654	2017	46	37.2%	20.7%	Slow Spender	\$ 128,198,605
	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	34	7.7%	0.0%	Slow Spender	\$ 4,110,268
Virginia	B-13-DS-51-0001	\$120,549,000	\$4,239,689	NDR Funds	95	72.4%	96.5%	On Pace	0

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Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$73,281	2010	152	95.0%	97.4%	On Pace	0
Washington	B-21-DF-53-0001	\$18,641,000	\$18,382,123	2021	11	0.0%	1.4%	On Pace	0
West Virginia	B-16-DL-54-0001	\$149,875,000	\$36,487,923	2016	75	78.8%	75.7%	Slow Spender	\$ 4,654,470
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$8,915,178	2018	36	12.1%	41.9%	On Pace	0

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.