



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
May 9, 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	129	90.9%	99.3%	On Pace	0
	B-13-DS-01-0001	\$49,157,000	\$891,554	2011	113	84.0%	98.2%	On Pace	0
	B-21-DZ-01-0001	\$501,252,000	\$500,944,071	2020	12	0.0%	0.1%	On Pace	0
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,258,654	2018	21	0.0%	1.7%	On Pace	0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,399,315	2018	14	0.0%	0.8%	On Pace	0
	B-19-DV-60-0002	\$6,500,000	\$6,500,000	2018	14	0.0%	0.0%	On Pace	0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	168	95.0%	92.8%	Slow Spender	\$ 1,961,422
	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	17	0.0%	0.0%	On Pace	0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	130	91.2%	57.3%	Slow Spender	\$ 2,164,546
	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	113	84.0%	85.0%	On Pace	0
California	B-13-DS-06-0001	\$70,359,459	\$27,839,430	NDR Funds	76	55.9%	60.4%	On Pace	0
	B-18-DP-06-0001	\$124,155,000	\$79,948,487	2017	45	3.7%	35.6%	On Pace	0
	B-19-DP-06-0001	\$38,057,527	\$28,372,896	2017	33	0.0%	25.4%	On Pace	0
	B-19-DV-06-0001	\$491,816,000	\$455,572,884	2018	29	0.0%	7.4%	On Pace	0
	B-19-DV-06-0002	\$525,583,000	\$518,523,274	2018	29	0.0%	1.3%	On Pace	0
	B-21-DZ-06-0001	\$231,203,000	\$231,157,215	2020	8	0.0%	0.0%	On Pace	0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	105	79.3%	92.2%	On Pace	0
Colorado	B-13-DS-08-0001	\$320,346,000	\$450,816	2013	109	81.8%	99.9%	On Pace	0
	B-21-DF-08-0001	\$7,415,000	\$7,415,000	2021	3	0.0%	0.0%	On Pace	0
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$9,672,401	2015	76	79.7%	63.0%	Slow Spender	\$ 4,365,552
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$11,539,106	2012	117	86.0%	92.8%	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-09-0002	\$54,277,359	\$36,796,012	NDR Funds	75	54.9%	32.2%	Slow Spender	\$ 12,307,604
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$25,105,807	2013	106	80.0%	70.0%	Slow Spender	\$ 8,349,699
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	128	90.5%	98.4%	On Pace	0
	B-13-US-42-0001	\$7,632,000	\$240,839	2011	112	83.4%	96.8%	On Pace	0
Dearborn, MI	B-21-MF-26-0003	\$16,332,000	\$16,332,000	2021	6	0.0%	0.0%	On Pace	0
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$168,851	2013	107	80.6%	99.5%	On Pace	0
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	255	95.0%	99.4%	On Pace	0
	B-02-DW-36-0001	\$2,000,000,000	\$40,755,427	2001	251	95.0%	98.0%	On Pace	0
	B-02-DW-36-0002	\$783,000,000	\$27,617,169	2001	236	95.0%	96.5%	On Pace	0
Florida	B-16-DL-12-0001	\$117,937,000	\$38,668,722	2016	68	75.4%	67.2%	Slow Spender	\$ 9,666,017
	B-17-DM-12-0001	\$615,922,000	\$154,874,535	2017	57	61.7%	74.9%	On Pace	0
	B-18-DP-12-0001	\$157,676,000	\$131,321,736	2017	45	35.0%	16.7%	Slow Spender	\$ 28,785,033
	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	33	5.3%	0.0%	Slow Spender	\$ 2,043,937
	B-19-DV-12-0001	\$448,023,000	\$288,077,062	2018	31	1.9%	35.7%	On Pace	0
	B-19-DV-12-0002	\$287,530,000	\$286,800,052	2018	31	1.9%	0.3%	Slow Spender	\$ 4,733,122
	B-21-DZ-12-0001	\$187,383,000	\$186,918,737	2020	7	0.0%	0.2%	On Pace	0
Georgia	B-18-DP-13-0001	\$37,943,000	\$20,922,682	2017	47	39.1%	44.9%	On Pace	0
	B-19-DP-13-0001	\$13,015,596	\$12,987,279	2017	29	0.0%	0.2%	On Pace	0
	B-19-DV-13-0001	\$34,884,000	\$34,033,871	2018	28	0.0%	2.4%	On Pace	0
	B-19-DV-13-0002	\$6,953,000	\$6,682,687	2018	28	0.0%	3.9%	On Pace	0
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$27,991,448	2018	24	0.0%	58.2%	On Pace	0
	B-19-UV-15-0002	\$40,671,000	\$28,540,895	2018	24	0.0%	29.8%	On Pace	0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$47,133,300	2015	77	64.3%	45.9%	Slow Spender	\$ 15,999,881
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	163	95.0%	99.8%	On Pace	0
	B-08-DI-17-0001	\$193,700,004	\$0	2008	160	95.0%	100.0%	On Pace	0
	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	106	80.0%	99.5%	On Pace	0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	170	95.0%	97.5%	On Pace	0
	B-08-DI-18-0001	\$372,546,531	\$8,175,279	2008	169	95.0%	97.8%	On Pace	0

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Iowa	B-08-DI-19-0001	\$734,178,651	\$295,917	2007	163	95.0%	100.0%	On Pace	0
	B-13-DS-19-0001	\$96,887,177	\$606,138	NDR Funds	79	58.7%	99.4%	On Pace	0
	B-19-DF-19-0001	\$96,741,000	\$69,228,035	2019	29	0.0%	28.4%	On Pace	0
	B-21-DZ-19-0001	\$57,566,000	\$57,552,000	2020	8	0.0%	0.0%	On Pace	0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$681,280	2011	129	90.9%	91.3%	On Pace	0
	B-13-US-01-0001	\$9,142,000	\$664,092	2011	112	83.4%	92.7%	On Pace	0
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$4,949,489	2011	110	82.3%	69.9%	Slow Spender	\$ 2,041,732
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,477,367	2011	128	90.5%	92.3%	On Pace	0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,917,731	2018	29	0.0%	2.8%	On Pace	0
Kentucky	B-21-DF-21-0001	\$74,953,000	\$74,953,000	2021	8	0.0%	0.0%	On Pace	0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,133,084	2015	74	77.6%	80.7%	On Pace	0
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$25,932,984	2005	204	95.0%	99.6%	On Pace	0
	B-06-DG-22-0002	\$4,200,000,000	\$25,533,247	2005	191	95.0%	99.4%	On Pace	0
	B-08-DG-22-0003	\$3,000,000,000	\$39,543,241	2005	184	95.0%	98.7%	On Pace	0
	B-08-DI-22-0001	\$1,093,212,571	\$28,439,487	2008	169	95.0%	97.4%	On Pace	0
	B-13-DS-22-0001	\$64,379,084	\$551,364	2011	111	82.9%	99.1%	On Pace	0
	B-13-DS-22-0002	\$92,629,249	\$15,681,838	NDR Funds	77	56.8%	83.1%	On Pace	0
	B-16-DL-22-0001	\$1,708,407,000	\$307,355,428	2016	73	77.3%	82.0%	On Pace	0
	B-21-DF-22-0001	\$1,272,346,000	\$1,247,054,839	2021	6	0.0%	2.0%	On Pace	0
	B-21-DZ-22-0001	\$1,050,267,000	\$1,033,275,827	2020	8	0.0%	1.6%	On Pace	0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$321,245	2011	128	90.5%	98.0%	On Pace	0
	B-13-US-42-0002	\$9,763,000	\$15,437	2011	106	80.0%	99.8%	On Pace	0
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	113	84.0%	96.6%	On Pace	0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	113	84.0%	97.0%	On Pace	0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,300,048	2011	129	90.9%	93.6%	On Pace	0
	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	112	83.4%	99.9%	On Pace	0
	B-13-MS-38-0002	\$74,340,770	\$10,503,560	NDR Funds	80	59.6%	85.9%	On Pace	0

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$21,326,645	2005	205	95.0%	99.6%	On Pace	0
	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	190	95.0%	99.8%	On Pace	0
	B-21-DZ-28-0001	\$36,684,000	\$36,683,110	2020	9	0.0%	0.0%	On Pace	0
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	162	95.0%	99.9%	On Pace	0
	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	112	83.4%	99.5%	On Pace	0
	B-18-DP-29-0001	\$58,535,000	\$33,328,648	2017	45	3.7%	43.1%	On Pace	0
	B-19-DF-29-0001	\$30,776,000	\$30,708,527	2019	15	0.0%	0.2%	On Pace	0
	B-19-DP-29-0001	\$9,847,018	\$8,847,783	2017	26	0.0%	10.1%	On Pace	0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,836,768	2013	108	81.2%	96.5%	On Pace	0
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	146	95.0%	99.6%	On Pace	0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,309,056	2019	22	0.0%	1.5%	On Pace	0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	127	90.2%	100.0%	On Pace	0
	B-13-DS-34-0001	\$4,174,429,000	\$545,188,591	2012	120	87.4%	86.9%	Slow Spender	\$ 17,536,084
	B-13-DS-34-0002	\$15,000,000	\$3,168,112	NDR Funds	76	55.9%	78.9%	On Pace	0
	B-21-DF-34-0001	\$228,346,000	\$228,346,000	2021	4	0.0%	0.0%	On Pace	0
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,750,437	2011	109	81.8%	61.7%	Slow Spender	\$ 3,007,985
	B-13-MS-22-0002	\$141,260,569	\$120,482,955	NDR Funds	76	55.9%	14.7%	Slow Spender	\$ 58,118,973
New York	B-12-DT-36-0001	\$71,654,116	\$12,125,093	2011	130	91.2%	83.1%	Slow Spender	\$ 5,830,424
	B-13-DS-36-0001	\$4,416,882,000	\$299,807,193	2012	120	87.4%	93.2%	On Pace	0
	B-13-DS-36-0002	\$35,800,000	\$1,844,053	NDR Funds	76	55.9%	94.8%	On Pace	0
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$433,263,620	2012	117	86.0%	89.7%	On Pace	0
	B-13-MS-36-0002	\$176,000,000	\$172,634,487	NDR Funds	76	55.9%	1.9%	Slow Spender	\$ 94,933,674
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$35,300,932	2016	69	75.6%	85.1%	On Pace	0
	B-19-DV-37-0001	\$336,521,000	\$255,173,564	2018	33	5.3%	24.2%	On Pace	0
	B-19-DV-37-0002	\$206,123,000	\$161,499,597	2018	33	5.3%	21.6%	On Pace	0
	B-21-DF-37-0001	\$7,975,000	\$7,975,000	2021	5	0.0%	0.0%	On Pace	0

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,504,278	2018	30	0.8%	0.1%	Slow Spender	\$ 1,399,225
	B-19-DV-69-0002	\$65,672,000	\$52,855,007	2018	30	0.8%	19.5%	On Pace	0
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,335,072	2019	18	0.0%	7.9%	On Pace	0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,500,150	2013	109	81.8%	94.1%	On Pace	0
	B-19-DF-40-0001	\$36,353,000	\$35,829,506	2019	22	0.0%	1.4%	On Pace	0
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,626,719	2011	129	90.9%	33.2%	Slow Spender	\$ 6,586,063
Oregon	B-21-DZ-41-0001	\$422,286,000	\$422,286,000	2020	3	0.0%	0.0%	On Pace	0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$7,421,147	2011	128	90.5%	72.7%	Slow Spender	\$ 4,853,495
	B-13-DS-42-0001	\$29,986,000	\$3,383,938	2011	112	83.4%	88.7%	On Pace	0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,449,536	2008	164	95.0%	88.5%	Slow Spender	\$ 1,950,362
	B-17-DM-72-0001	\$1,507,179,000	\$564,188,115	2017	56	23.9%	62.6%	On Pace	0
	B-18-DE-72-0001	\$1,932,347,000	\$1,932,280,219	2017	9	0.0%	0.0%	On Pace	0
	B-18-DP-72-0001	\$8,220,783,000	\$7,248,235,631	2017	39	0.0%	11.8%	On Pace	0
	B-19-DF-72-0001	\$36,424,000	\$35,379,891	2019	16	0.0%	2.9%	On Pace	0
	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	22	0.0%	0.0%	On Pace	0
	B-21-DZ-72-0001	\$184,626,000	\$184,626,000	2019	10	0.0%	0.0%	On Pace	0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	116	85.5%	100.0%	On Pace	0
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	78	81.0%	79.4%	Slow Spender	\$ 502,694
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$13,120,836	2015	77	64.3%	61.2%	Slow Spender	\$ 1,040,246
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$36,746,723	NDR Funds	80	59.6%	39.2%	Slow Spender	\$ 12,353,507
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,018,569	2016	71	76.1%	94.7%	On Pace	0
	B-19-DV-45-0001	\$47,775,000	\$26,175,252	2018	29	0.0%	45.2%	On Pace	0
	B-19-DV-45-0002	\$24,300,000	\$10,421,593	2018	29	0.0%	57.1%	On Pace	0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,418,065	2011	113	84.0%	93.5%	On Pace	0
	B-13-MS-25-0002	\$17,056,880	\$1,333,983	NDR Funds	79	58.7%	92.2%	On Pace	0
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,590,980	2011	110	82.3%	57.9%	Slow Spender	\$ 2,661,975
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	111	82.9%	91.4%	On Pace	0
	B-13-DS-47-0002	\$44,502,374	\$4,077,116	NDR Funds	77	56.8%	90.8%	On Pace	0

Grantee	Grant	Grant Award	Balance	Disaster Year	Grant Age in Months	Expected Spending %	Drawn %	Spending Status	Amount Behind Pace
	B-21-DZ-47-0001	\$42,740,000	\$42,740,000	2020	10	0.0%	0.0%	On Pace	0
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$153,007,345	2008	170	95.0%	95.1%	On Pace	0
	B-12-DT-48-0001	\$31,319,686	\$1,841,789	2011	128	90.5%	94.1%	On Pace	0
	B-16-DH-48-0001	\$74,568,000	\$17,763,775	2015	73	56.3%	76.2%	On Pace	0
	B-16-DL-48-0001	\$238,895,000	\$103,714,753	2016	66	43.4%	56.6%	On Pace	0
	B-17-DL-48-0002	\$57,800,000	\$39,631,271	2017	59	29.5%	31.4%	On Pace	0
	B-17-DM-48-0001	\$5,024,215,000	\$1,683,053,720	2017	57	25.7%	66.5%	On Pace	0
	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	45	3.7%	0.1%	Slow Spender	\$ 23,165,354
	B-19-DF-48-0001	\$227,510,000	\$180,185,780	2019	26	0.0%	20.8%	On Pace	0
	B-19-DV-48-0001	\$46,400,000	\$34,141,997	2018	26	0.0%	26.4%	On Pace	0
	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	26	0.0%	0.4%	On Pace	0
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$436,449	2011	127	90.2%	95.7%	On Pace	0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,686,829	2011	129	90.9%	77.8%	Slow Spender	\$ 2,171,248
	B-13-MS-01-0002	\$43,932,000	\$724,096	2011	113	84.0%	98.4%	On Pace	0
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	113	84.0%	100.0%	On Pace	0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$109,198,721	2017	56	59.8%	55.0%	Slow Spender	\$ 11,639,750
	B-18-DP-78-0001	\$779,217,000	\$636,254,503	2017	39	19.4%	18.3%	Slow Spender	\$ 8,517,286
	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	27	0.0%	0.0%	On Pace	0
Virginia	B-13-DS-51-0001	\$120,549,000	\$9,374,161	NDR Funds	88	66.8%	92.2%	On Pace	0
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$285,037	2010	145	95.0%	89.8%	Slow Spender	\$ 145,649
Washington	B-21-DF-53-0001	\$18,641,000	\$18,531,056	2021	4	0.0%	0.6%	On Pace	0
West Virginia	B-16-DL-54-0001	\$149,875,000	\$44,036,859	2016	68	75.4%	70.6%	Slow Spender	\$ 7,182,800
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$10,114,883	2018	29	0.0%	34.1%	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.