



# U.S. Department of Housing and Urban

Office of Community Planning and Development  
Disaster Recovery Grant Reporting System  
CDBG-DR Grant Expenditure Report  
June 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	130	91.2%	99.3%	On Pace	0
	B-13-DS-01-0001	\$49,157,000	\$891,554	2011	114	84.5%	98.2%	On Pace	0
	B-21-DZ-01-0001	\$501,252,000	\$500,918,838	2020	13	0.0%	0.1%	On Pace	0
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,258,654	2018	22	0.0%	1.7%	On Pace	0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,399,315	2018	15	0.0%	0.8%	On Pace	0
	B-19-DV-60-0002	\$6,500,000	\$6,500,000	2018	15	0.0%	0.0%	On Pace	0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	169	95.0%	92.8%	Slow Spender	\$ 1,961,422
	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	18	0.0%	0.0%	On Pace	0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	131	91.6%	57.3%	Slow Spender	\$ 2,185,536
	B-13-MS-01-0001	\$17,497,000	\$2,617,270	2011	114	84.5%	85.0%	On Pace	0
California	B-13-DS-06-0001	\$70,359,459	\$27,839,430	NDR Funds	77	56.8%	60.4%	On Pace	0
	B-18-DP-06-0001	\$124,155,000	\$78,197,191	2017	46	5.2%	37.0%	On Pace	0
	B-19-DP-06-0001	\$38,057,527	\$28,258,548	2017	34	0.0%	25.7%	On Pace	0
	B-19-DV-06-0001	\$491,816,000	\$451,181,446	2018	30	0.8%	8.3%	On Pace	0
	B-19-DV-06-0002	\$525,583,000	\$518,002,030	2018	30	0.8%	1.4%	On Pace	0
	B-21-DZ-06-0001	\$231,203,000	\$230,961,799	2020	9	0.0%	0.1%	On Pace	0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	106	80.0%	92.2%	On Pace	0
Colorado	B-13-DS-08-0001	\$320,346,000	\$450,816	2013	110	82.3%	99.9%	On Pace	0
	B-21-DF-08-0001	\$7,415,000	\$7,415,000	2021	4	0.0%	0.0%	On Pace	0
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$9,672,401	2015	77	80.0%	63.0%	Slow Spender	\$ 4,446,632
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$11,539,106	2012	118	86.5%	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	76	55.9%	32.2%	Slow Spender	\$ 12,833,541
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$25,105,807	2013	107	80.6%	70.0%	Slow Spender	\$ 8,860,574
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	129	90.9%	98.4%	On Pace	0
	B-13-US-42-0001	\$7,632,000	\$240,839	2011	113	84.0%	96.8%	On Pace	0
Dearborn, MI	B-21-MF-26-0003	\$16,332,000	\$16,332,000	2021	7	0.0%	0.0%	On Pace	0
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$168,675	2013	108	81.2%	99.5%	On Pace	0
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	256	95.0%	99.4%	On Pace	0
	B-02-DW-36-0001	\$2,000,000,000	\$40,727,482	2001	252	95.0%	98.0%	On Pace	0
	B-02-DW-36-0002	\$783,000,000	\$21,940,782	2001	237	95.0%	97.2%	On Pace	0
Florida	B-16-DL-12-0001	\$117,937,000	\$37,321,511	2016	69	75.6%	68.4%	Slow Spender	\$ 6,592,056
	B-17-DM-12-0001	\$615,922,000	\$142,937,222	2017	58	63.2%	76.8%	On Pace	0
	B-18-DP-12-0001	\$157,676,000	\$131,321,736	2017	46	37.2%	16.7%	Slow Spender	\$ 32,253,903
	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	34	7.7%	0.0%	Slow Spender	\$ 2,963,515
	B-19-DV-12-0001	\$448,023,000	\$271,008,162	2018	32	3.5%	39.5%	On Pace	0
	B-19-DV-12-0002	\$287,530,000	\$286,769,869	2018	32	3.5%	0.3%	Slow Spender	\$ 9,418,431
	B-21-DZ-12-0001	\$187,383,000	\$186,918,737	2020	8	0.0%	0.2%	On Pace	0
Georgia	B-18-DP-13-0001	\$37,943,000	\$20,462,620	2017	48	41.4%	46.1%	On Pace	0
	B-19-DP-13-0001	\$13,015,596	\$12,960,797	2017	30	0.8%	0.4%	Slow Spender	\$ 51,929
	B-19-DV-13-0001	\$34,884,000	\$33,784,641	2018	29	0.0%	3.2%	On Pace	0
	B-19-DV-13-0002	\$6,953,000	\$6,616,590	2018	29	0.0%	4.8%	On Pace	0
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$25,635,945	2018	25	0.0%	61.7%	On Pace	0
	B-19-UV-15-0002	\$40,671,000	\$28,540,895	2018	25	0.0%	29.8%	On Pace	0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$46,991,545	2015	78	65.8%	46.0%	Slow Spender	\$ 17,177,255
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	164	95.0%	99.8%	On Pace	0
	B-08-DI-17-0001	\$193,700,004	\$0	2008	161	95.0%	100.0%	On Pace	0
	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	107	80.6%	99.5%	On Pace	0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	171	95.0%	97.5%	On Pace	0
	B-08-DI-18-0001	\$372,546,531	\$8,175,279	2008	170	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	164	95.0%	100.0%	On Pace	0
	B-13-DS-19-0001	\$96,887,177	\$606,138	NDR Funds	80	59.6%	99.4%	On Pace	0
	B-19-DF-19-0001	\$96,741,000	\$68,192,966	2019	30	0.8%	29.5%	On Pace	0
	B-21-DZ-19-0001	\$57,566,000	\$57,538,000	2020	9	0.0%	0.0%	On Pace	0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$681,280	2011	130	91.2%	91.3%	On Pace	0
	B-13-US-01-0001	\$9,142,000	\$660,871	2011	113	84.0%	92.8%	On Pace	0
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$4,949,489	2011	111	82.9%	69.9%	Slow Spender	\$ 2,133,769
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,477,367	2011	129	90.9%	92.3%	On Pace	0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,908,882	2018	30	0.8%	2.9%	On Pace	0
Kentucky	B-21-DF-21-0001	\$74,953,000	\$74,953,000	2021	9	0.0%	0.0%	On Pace	0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,133,084	2015	75	78.8%	80.7%	On Pace	0
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$24,801,940	2005	205	95.0%	99.6%	On Pace	0
	B-06-DG-22-0002	\$4,200,000,000	\$25,052,946	2005	192	95.0%	99.4%	On Pace	0
	B-08-DG-22-0003	\$3,000,000,000	\$39,523,870	2005	185	95.0%	98.7%	On Pace	0
	B-08-DI-22-0001	\$1,093,212,571	\$28,372,975	2008	170	95.0%	97.4%	On Pace	0
	B-13-DS-22-0001	\$64,379,084	\$544,876	2011	112	83.4%	99.2%	On Pace	0
	B-13-DS-22-0002	\$92,629,249	\$14,241,543	NDR Funds	78	57.8%	84.6%	On Pace	0
	B-16-DL-22-0001	\$1,708,407,000	\$303,265,702	2016	74	77.6%	82.2%	On Pace	0
	B-21-DF-22-0001	\$1,272,346,000	\$1,240,170,117	2021	7	0.0%	2.5%	On Pace	0
	B-21-DZ-22-0001	\$1,050,267,000	\$1,028,969,804	2020	9	0.0%	2.0%	On Pace	0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$320,216	2011	129	90.9%	98.0%	On Pace	0
	B-13-US-42-0002	\$9,763,000	\$15,437	2011	107	80.6%	99.8%	On Pace	0
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	114	84.5%	96.6%	On Pace	0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	114	84.5%	97.0%	On Pace	0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,300,048	2011	130	91.2%	93.6%	On Pace	0
	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	113	84.0%	99.9%	On Pace	0
	B-13-MS-38-0002	\$74,340,770	\$10,503,560	NDR Funds	81	60.6%	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	\$20,245,923	2005	206	95.0%	99.6%	On Pace	0
	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	191	95.0%	99.8%	On Pace	0
	B-21-DZ-28-0001	\$36,684,000	\$36,683,110	2020	10	0.0%	0.0%	On Pace	0
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	163	95.0%	99.9%	On Pace	0
	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	113	84.0%	99.5%	On Pace	0
	B-18-DP-29-0001	\$58,535,000	\$33,267,113	2017	46	5.2%	43.2%	On Pace	0
	B-19-DF-29-0001	\$30,776,000	\$30,641,930	2019	16	0.0%	0.4%	On Pace	0
	B-19-DP-29-0001	\$9,847,018	\$8,733,366	2017	27	0.0%	11.3%	On Pace	0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,836,768	2013	109	81.8%	96.5%	On Pace	0
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	147	95.0%	99.6%	On Pace	0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,289,040	2019	23	0.0%	1.5%	On Pace	0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	128	90.5%	100.0%	On Pace	0
	B-13-DS-34-0001	\$4,174,429,000	\$541,369,551	2012	121	87.8%	87.0%	Slow Spender	\$ 31,952,950
	B-13-DS-34-0002	\$15,000,000	\$2,854,267	NDR Funds	77	56.8%	81.0%	On Pace	0
	B-21-DF-34-0001	\$228,346,000	\$228,346,000	2021	5	0.0%	0.0%	On Pace	0
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,750,437	2011	110	82.3%	61.7%	Slow Spender	\$ 3,093,992
	B-13-MS-22-0002	\$141,260,569	\$120,204,333	NDR Funds	77	56.8%	14.9%	Slow Spender	\$ 59,197,858
New York	B-12-DT-36-0001	\$71,654,116	\$12,061,283	2011	131	91.6%	83.2%	Slow Spender	\$ 6,011,122
	B-13-DS-36-0001	\$4,416,882,000	\$290,715,028	2012	121	87.8%	93.4%	On Pace	0
	B-13-DS-36-0002	\$35,800,000	\$1,804,964	NDR Funds	77	56.8%	95.0%	On Pace	0
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$433,017,753	2012	118	86.5%	89.7%	On Pace	0
	B-13-MS-36-0002	\$176,000,000	\$172,634,487	NDR Funds	77	56.8%	1.9%	Slow Spender	\$ 96,625,023
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$32,959,894	2016	70	76.1%	86.1%	On Pace	0
	B-19-DV-37-0001	\$336,521,000	\$253,445,550	2018	34	7.7%	24.7%	On Pace	0
	B-19-DV-37-0002	\$206,123,000	\$159,010,045	2018	34	7.7%	22.9%	On Pace	0
	B-21-DF-37-0001	\$7,975,000	\$7,975,000	2021	6	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	\$188,402,916	2018	31	1.9%	0.1%	Slow Spender	\$ 3,335,304
	B-19-DV-69-0002	\$65,672,000	\$52,165,360	2018	31	1.9%	20.6%	On Pace	0
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,329,992	2019	19	0.0%	7.9%	On Pace	0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,500,052	2013	110	82.3%	94.1%	On Pace	0
	B-19-DF-40-0001	\$36,353,000	\$35,712,314	2019	23	0.0%	1.8%	On Pace	0
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,626,719	2011	130	91.2%	33.2%	Slow Spender	\$ 6,824,762
Oregon	B-21-DZ-41-0001	\$422,286,000	\$422,286,000	2020	4	0.0%	0.0%	On Pace	0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$7,161,181	2011	129	90.9%	73.6%	Slow Spender	\$ 4,688,239
	B-13-DS-42-0001	\$29,986,000	\$2,901,761	2011	113	84.0%	90.3%	On Pace	0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,449,536	2008	165	95.0%	88.5%	Slow Spender	\$ 1,950,362
	B-17-DM-72-0001	\$1,507,179,000	\$545,137,469	2017	57	25.7%	63.8%	On Pace	0
	B-18-DE-72-0001	\$1,932,347,000	\$1,932,267,632	2017	10	0.0%	0.0%	On Pace	0
	B-18-DP-72-0001	\$8,220,783,000	\$7,163,969,831	2017	40	0.0%	12.9%	On Pace	0
	B-19-DF-72-0001	\$36,424,000	\$35,365,985	2019	17	0.0%	2.9%	On Pace	0
	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	23	0.0%	0.0%	On Pace	0
	B-21-DZ-72-0001	\$184,626,000	\$184,626,000	2019	11	0.0%	0.0%	On Pace	0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	117	86.0%	100.0%	On Pace	0
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	79	81.0%	79.4%	Slow Spender	\$ 478,078
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$12,687,800	2015	78	65.8%	62.5%	Slow Spender	\$ 1,119,066
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$36,746,723	NDR Funds	81	60.6%	39.2%	Slow Spender	\$ 12,912,825
South Carolina	B-16-DL-45-0001	\$95,086,000	\$5,018,569	2016	72	77.0%	94.7%	On Pace	0
	B-19-DV-45-0001	\$47,775,000	\$26,175,252	2018	30	0.8%	45.2%	On Pace	0
	B-19-DV-45-0002	\$24,300,000	\$10,421,593	2018	30	0.8%	57.1%	On Pace	0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,418,065	2011	114	84.5%	93.5%	On Pace	0
	B-13-MS-25-0002	\$17,056,880	\$1,333,983	NDR Funds	80	59.6%	92.2%	On Pace	0
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,590,980	2011	111	82.9%	57.9%	Slow Spender	\$ 2,723,033
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	112	83.4%	91.4%	On Pace	0
	B-13-DS-47-0002	\$44,502,374	\$4,073,367	NDR Funds	78	57.8%	90.8%	On Pace	0

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	B-21-DZ-47-0001	\$42,740,000	\$42,740,000	2020	11	0.0%	0.0%	On Pace	0
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$149,067,564	2008	171	95.0%	95.2%	On Pace	0
	B-12-DT-48-0001	\$31,319,686	\$1,841,156	2011	129	90.9%	94.1%	On Pace	0
	B-16-DH-48-0001	\$74,568,000	\$17,194,733	2015	74	58.0%	76.9%	On Pace	0
	B-16-DL-48-0001	\$238,895,000	\$102,118,604	2016	67	45.3%	57.3%	On Pace	0
	B-17-DL-48-0002	\$57,800,000	\$36,789,256	2017	60	31.3%	36.4%	On Pace	0
	B-17-DM-48-0001	\$5,024,215,000	\$1,608,377,013	2017	58	27.8%	68.0%	On Pace	0
	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	46	5.2%	0.1%	Slow Spender	\$ 53,188,008
	B-19-DF-48-0001	\$227,510,000	\$177,108,787	2019	27	0.0%	22.2%	On Pace	0
	B-19-DV-48-0001	\$46,400,000	\$33,293,807	2018	27	0.0%	28.2%	On Pace	0
	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	27	0.0%	0.4%	On Pace	0
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$436,449	2011	128	90.5%	95.7%	On Pace	0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,686,829	2011	130	91.2%	77.8%	Slow Spender	\$ 2,227,593
	B-13-MS-01-0002	\$43,932,000	\$724,096	2011	114	84.5%	98.4%	On Pace	0
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	114	84.5%	100.0%	On Pace	0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$109,078,594	2017	57	61.7%	55.1%	Slow Spender	\$ 16,130,618
	B-18-DP-78-0001	\$779,217,000	\$635,514,700	2017	40	22.2%	18.4%	Slow Spender	\$ 29,595,558
	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	28	0.0%	0.0%	On Pace	0
Virginia	B-13-DS-51-0001	\$120,549,000	\$7,345,936	NDR Funds	89	67.6%	93.9%	On Pace	0
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$285,037	2010	146	95.0%	89.8%	Slow Spender	\$ 145,649
Washington	B-21-DF-53-0001	\$18,641,000	\$18,515,222	2021	5	0.0%	0.7%	On Pace	0
West Virginia	B-16-DL-54-0001	\$149,875,000	\$42,536,757	2016	69	75.6%	71.6%	Slow Spender	\$ 6,027,205
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$10,050,896	2018	30	0.8%	34.5%	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.