



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
July 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	131	91.6%	99.3%	On Pace	0
	B-13-DS-01-0001	\$49,157,000	\$891,554	2011	115	85.0%	98.2%	On Pace	0
	B-21-DZ-01-0001	\$501,252,000	\$500,644,777	2020	14	0.0%	0.1%	On Pace	0
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,258,654	2018	23	0.0%	1.7%	On Pace	0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,373,427	2018	16	0.0%	1.0%	On Pace	0
	B-19-DV-60-0002	\$6,500,000	\$6,500,000	2018	16	0.0%	0.0%	On Pace	0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	170	95.0%	92.8%	Slow Spender	\$ 1,961,422
	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	19	0.0%	0.0%	On Pace	0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	132	91.9%	57.3%	Slow Spender	\$ 2,205,897
	B-13-MS-01-0001	\$17,497,000	\$2,307,449	2011	115	85.0%	86.8%	On Pace	0
California	B-13-DS-06-0001	\$70,359,459	\$27,834,404	NDR Funds	78	57.8%	60.4%	On Pace	0
	B-18-DP-06-0001	\$124,155,000	\$77,717,057	2017	47	6.6%	37.4%	On Pace	0
	B-19-DP-06-0001	\$38,057,527	\$28,219,662	2017	35	0.0%	25.8%	On Pace	0
	B-19-DV-06-0001	\$491,816,000	\$446,198,752	2018	31	1.9%	9.3%	On Pace	0
	B-19-DV-06-0002	\$525,583,000	\$517,821,302	2018	31	1.9%	1.5%	Slow Spender	\$ 2,224,379
	B-21-DZ-06-0001	\$231,203,000	\$230,857,956	2020	10	0.0%	0.1%	On Pace	0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	107	80.6%	92.2%	On Pace	0
Colorado	B-13-DS-08-0001	\$320,346,000	\$342,866	2013	111	82.9%	99.9%	On Pace	0
	B-21-DF-08-0001	\$7,415,000	\$7,415,000	2021	5	0.0%	0.0%	On Pace	0
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$9,672,401	2015	78	81.0%	63.0%	Slow Spender	\$ 4,713,413
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$11,330,955	2012	119	86.9%	92.9%	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-09-0002	\$54,277,359	\$36,213,350	NDR Funds	77	56.8%	33.3%	Slow Spender	\$ 12,772,481
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$22,724,440	2013	108	81.2%	72.8%	Slow Spender	\$ 6,979,232
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	130	91.2%	98.4%	On Pace	0
	B-13-US-42-0001	\$7,632,000	\$240,839	2011	114	84.5%	96.8%	On Pace	0
Dearborn, MI	B-21-MF-26-0003	\$16,332,000	\$16,332,000	2021	8	0.0%	0.0%	On Pace	0
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$95,877	2013	109	81.8%	99.7%	On Pace	0
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	257	95.0%	99.4%	On Pace	0
	B-02-DW-36-0001	\$2,000,000,000	\$40,682,848	2001	253	95.0%	98.0%	On Pace	0
	B-02-DW-36-0002	\$783,000,000	\$20,346,726	2001	238	95.0%	97.4%	On Pace	0
Florida	B-16-DL-12-0001	\$117,937,000	\$33,312,266	2016	70	76.1%	71.8%	Slow Spender	\$ 5,089,940
	B-17-DM-12-0001	\$615,922,000	\$136,154,422	2017	59	64.6%	77.9%	On Pace	0
	B-18-DP-12-0001	\$157,676,000	\$114,895,288	2017	47	39.1%	27.1%	Slow Spender	\$ 18,886,370
	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	35	9.9%	0.0%	Slow Spender	\$ 3,829,001
	B-19-DV-12-0001	\$448,023,000	\$246,728,822	2018	33	5.3%	44.9%	On Pace	0
	B-19-DV-12-0002	\$287,530,000	\$286,714,523	2018	33	5.3%	0.3%	Slow Spender	\$ 14,394,861
	B-21-DZ-12-0001	\$187,383,000	\$186,876,767	2020	9	0.0%	0.3%	On Pace	0
Georgia	B-18-DP-13-0001	\$37,943,000	\$20,462,258	2017	49	43.5%	46.1%	On Pace	0
	B-19-DP-13-0001	\$13,015,596	\$12,960,797	2017	31	1.9%	0.4%	Slow Spender	\$ 192,498
	B-19-DV-13-0001	\$34,884,000	\$33,764,658	2018	30	0.8%	3.2%	On Pace	0
	B-19-DV-13-0002	\$6,953,000	\$6,616,590	2018	30	0.8%	4.8%	On Pace	0
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$23,863,439	2018	26	0.0%	64.3%	On Pace	0
	B-19-UV-15-0002	\$40,671,000	\$28,482,601	2018	26	0.0%	30.0%	On Pace	0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$45,893,681	2015	79	67.9%	47.3%	Slow Spender	\$ 17,980,122
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	165	95.0%	99.8%	On Pace	0
	B-08-DI-17-0001	\$193,700,004	\$0	2008	162	95.0%	100.0%	On Pace	0
	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	108	81.2%	99.5%	On Pace	0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	172	95.0%	97.5%	On Pace	0
	B-08-DI-18-0001	\$372,546,531	\$8,175,279	2008	171	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	165	95.0%	100.0%	On Pace	0
	B-13-DS-19-0001	\$96,887,177	\$606,138	NDR Funds	81	60.6%	99.4%	On Pace	0
	B-19-DF-19-0001	\$96,741,000	\$65,183,113	2019	31	1.9%	32.6%	On Pace	0
	B-21-DZ-19-0001	\$57,566,000	\$57,509,000	2020	10	0.0%	0.1%	On Pace	0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$681,280	2011	131	91.6%	91.3%	Slow Spender	\$ 18,707
	B-13-US-01-0001	\$9,142,000	\$620,745	2011	114	84.5%	93.2%	On Pace	0
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$4,949,489	2011	112	83.4%	69.9%	Slow Spender	\$ 2,223,713
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,477,367	2011	130	91.2%	92.3%	On Pace	0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,900,032	2018	31	1.9%	3.0%	On Pace	0
Kentucky	B-21-DF-21-0001	\$74,953,000	\$74,953,000	2021	10	0.0%	0.0%	On Pace	0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,129,084	2015	76	79.7%	80.7%	On Pace	0
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$23,341,178	2005	206	95.0%	99.6%	On Pace	0
	B-06-DG-22-0002	\$4,200,000,000	\$22,715,982	2005	193	95.0%	99.5%	On Pace	0
	B-08-DG-22-0003	\$3,000,000,000	\$50,846,224	2005	186	95.0%	98.3%	On Pace	0
	B-08-DI-22-0001	\$1,093,212,571	\$28,282,506	2008	171	95.0%	97.4%	On Pace	0
	B-13-DS-22-0001	\$64,379,084	\$539,538	2011	113	84.0%	99.2%	On Pace	0
	B-13-DS-22-0002	\$92,629,249	\$13,662,399	NDR Funds	79	58.7%	85.3%	On Pace	0
	B-16-DL-22-0001	\$1,708,407,000	\$296,313,045	2016	75	78.8%	82.7%	On Pace	0
	B-21-DF-22-0001	\$1,272,346,000	\$1,230,282,550	2021	8	0.0%	3.3%	On Pace	0
	B-21-DZ-22-0001	\$1,050,267,000	\$1,022,749,756	2020	10	0.0%	2.6%	On Pace	0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$317,684	2011	130	91.2%	98.0%	On Pace	0
	B-13-US-42-0002	\$9,763,000	\$15,437	2011	108	81.2%	99.8%	On Pace	0
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	115	85.0%	96.6%	On Pace	0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	115	85.0%	97.0%	On Pace	0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,300,048	2011	131	91.6%	93.6%	On Pace	0
	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	114	84.5%	99.9%	On Pace	0
	B-13-MS-38-0002	\$74,340,770	\$9,502,893	NDR Funds	82	61.5%	87.2%	On Pace	0

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Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$20,245,923	2005	207	95.0%	99.6%	On Pace	0
	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	192	95.0%	99.8%	On Pace	0
	B-21-DZ-28-0001	\$36,684,000	\$36,683,110	2020	11	0.0%	0.0%	On Pace	0
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	164	95.0%	99.9%	On Pace	0
	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	114	84.5%	99.5%	On Pace	0
	B-18-DP-29-0001	\$58,535,000	\$32,970,150	2017	47	6.6%	43.7%	On Pace	0
	B-19-DF-29-0001	\$30,776,000	\$30,509,365	2019	17	0.0%	0.9%	On Pace	0
	B-19-DP-29-0001	\$9,847,018	\$8,699,429	2017	28	0.0%	11.7%	On Pace	0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,543,053	2013	110	82.3%	97.0%	On Pace	0
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	148	95.0%	99.6%	On Pace	0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,268,206	2019	24	0.0%	1.5%	On Pace	0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	129	90.9%	100.0%	On Pace	0
	B-13-DS-34-0001	\$4,174,429,000	\$538,549,359	2012	122	88.2%	87.1%	Slow Spender	\$ 46,886,480
	B-13-DS-34-0002	\$15,000,000	\$2,854,267	NDR Funds	78	57.8%	81.0%	On Pace	0
	B-21-DF-34-0001	\$228,346,000	\$228,346,000	2021	6	0.0%	0.0%	On Pace	0
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,746,850	2011	111	82.9%	61.8%	Slow Spender	\$ 3,174,487
	B-13-MS-22-0002	\$141,260,569	\$119,483,212	NDR Funds	78	57.8%	15.4%	Slow Spender	\$ 59,822,401
New York	B-12-DT-36-0001	\$71,654,116	\$12,001,851	2011	132	91.9%	83.3%	Slow Spender	\$ 6,180,136
	B-13-DS-36-0001	\$4,416,882,000	\$277,757,252	2012	122	88.2%	93.7%	On Pace	0
	B-13-DS-36-0002	\$35,800,000	\$1,804,964	NDR Funds	78	57.8%	95.0%	On Pace	0
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$432,540,868	2012	119	86.9%	89.7%	On Pace	0
	B-13-MS-36-0002	\$176,000,000	\$172,634,487	NDR Funds	78	57.8%	1.9%	Slow Spender	\$ 98,301,623
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$23,348,031	2016	71	76.1%	90.1%	On Pace	0
	B-19-DV-37-0001	\$336,521,000	\$244,338,275	2018	35	9.9%	27.4%	On Pace	0
	B-19-DV-37-0002	\$206,123,000	\$154,261,062	2018	35	9.9%	25.2%	On Pace	0
	B-21-DF-37-0001	\$7,975,000	\$7,975,000	2021	7	0.0%	0.0%	On Pace	0

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Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$187,337,082	2018	32	3.5%	0.7%	Slow Spender	\$ 5,363,363
	B-19-DV-69-0002	\$65,672,000	\$52,165,360	2018	32	3.5%	20.6%	On Pace	0
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,195,267	2019	20	0.0%	9.0%	On Pace	0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,500,052	2013	111	82.9%	94.1%	On Pace	0
	B-19-DF-40-0001	\$36,353,000	\$35,701,630	2019	24	0.0%	1.8%	On Pace	0
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,626,719	2011	131	91.6%	33.2%	Slow Spender	\$ 6,662,293
Oregon	B-21-DZ-41-0001	\$422,286,000	\$422,286,000	2020	5	0.0%	0.0%	On Pace	0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$7,161,181	2011	130	91.2%	73.6%	Slow Spender	\$ 4,780,177
	B-13-DS-42-0001	\$29,986,000	\$2,623,302	2011	114	84.5%	91.3%	On Pace	0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,449,536	2008	166	95.0%	88.5%	Slow Spender	\$ 1,950,362
	B-17-DM-72-0001	\$1,507,179,000	\$525,639,383	2017	58	27.8%	65.1%	On Pace	0
	B-18-DE-72-0001	\$1,932,347,000	\$1,932,220,113	2017	11	0.0%	0.0%	On Pace	0
	B-18-DP-72-0001	\$8,220,783,000	\$7,075,704,697	2017	41	0.0%	13.9%	On Pace	0
	B-19-DF-72-0001	\$36,424,000	\$35,298,309	2019	18	0.0%	3.1%	On Pace	0
	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	24	0.0%	0.0%	On Pace	0
	B-21-DZ-72-0001	\$184,626,000	\$184,626,000	2019	12	0.0%	0.0%	On Pace	0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	118	86.5%	100.0%	On Pace	0
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	80	82.5%	79.4%	Slow Spender	\$ 955,013
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$12,686,350	2015	79	67.9%	62.5%	Slow Spender	\$ 1,855,150
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$36,746,723	NDR Funds	82	61.5%	39.2%	Slow Spender	\$ 13,466,243
South Carolina	B-16-DL-45-0001	\$95,086,000	\$3,848,233	2016	73	77.3%	96.0%	On Pace	0
	B-19-DV-45-0001	\$47,775,000	\$20,060,538	2018	31	1.9%	58.0%	On Pace	0
	B-19-DV-45-0002	\$24,300,000	\$6,873,933	2018	31	1.9%	71.7%	On Pace	0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,194,150	2011	115	85.0%	94.5%	On Pace	0
	B-13-MS-25-0002	\$17,056,880	\$1,105,001	NDR Funds	81	60.6%	93.5%	On Pace	0
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,590,980	2011	112	83.4%	57.9%	Slow Spender	\$ 2,782,701
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	113	84.0%	91.4%	On Pace	0
	B-13-DS-47-0002	\$44,502,374	\$4,073,367	NDR Funds	79	58.7%	90.8%	On Pace	0

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	B-21-DZ-47-0001	\$42,740,000	\$42,740,000	2020	12	0.0%	0.0%	On Pace	0
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$134,229,711	2008	172	95.0%	95.7%	On Pace	0
	B-12-DT-48-0001	\$31,319,686	\$1,840,653	2011	130	91.2%	94.1%	On Pace	0
	B-16-DH-48-0001	\$74,568,000	\$17,161,434	2015	75	59.6%	77.0%	On Pace	0
	B-16-DL-48-0001	\$238,895,000	\$100,542,046	2016	68	47.3%	57.9%	On Pace	0
	B-17-DL-48-0002	\$57,800,000	\$31,849,999	2017	61	33.7%	44.9%	On Pace	0
	B-17-DM-48-0001	\$5,024,215,000	\$1,524,761,258	2017	59	29.5%	69.7%	On Pace	0
	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	47	6.6%	0.1%	Slow Spender	\$ 42,161,230
	B-19-DF-48-0001	\$227,510,000	\$171,393,958	2019	28	0.0%	24.7%	On Pace	0
	B-19-DV-48-0001	\$46,400,000	\$32,711,597	2018	28	0.0%	29.5%	On Pace	0
	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	28	0.0%	0.4%	On Pace	0
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$436,449	2011	129	90.9%	95.7%	On Pace	0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,686,829	2011	131	91.6%	77.8%	Slow Spender	\$ 2,282,267
	B-13-MS-01-0002	\$43,932,000	\$724,096	2011	115	85.0%	98.4%	On Pace	0
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	115	85.0%	100.0%	On Pace	0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$108,911,701	2017	58	63.2%	55.1%	Slow Spender	\$ 19,506,921
	B-18-DE-78-0001	\$67,653,000	\$67,653,000	2017	1	0.0%	0.0%	On Pace	0
	B-18-DP-78-0001	\$779,217,000	\$634,853,317	2017	41	24.8%	18.5%	Slow Spender	\$ 49,193,822
	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	29	0.0%	0.0%	On Pace	0
Virginia	B-13-DS-51-0001	\$120,549,000	\$6,444,979	NDR Funds	90	68.4%	94.7%	On Pace	0
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$285,037	2010	147	95.0%	89.8%	Slow Spender	\$ 145,649
Washington	B-21-DF-53-0001	\$18,641,000	\$18,514,413	2021	6	0.0%	0.7%	On Pace	0
West Virginia	B-16-DL-54-0001	\$149,875,000	\$41,522,583	2016	70	76.1%	72.3%	Slow Spender	\$ 5,657,494
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$10,050,896	2018	31	1.9%	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.