



# U.S. Department of Housing and Urban Development

Office of Community Planning and Development  
Disaster Recovery Grant Reporting System  
CDBG-DR Grant Expenditure Report  
August 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	132	91.9%	99.3%	On Pace	0
	B-13-DS-01-0001	\$49,157,000	\$891,554	2011	116	85.5%	98.2%	On Pace	0
	B-21-DZ-01-0001	\$501,252,000	\$500,592,782	2020	15	0.0%	0.1%	On Pace	0
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,169,030	2018	24	0.0%	1.9%	On Pace	0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,313,397	2018	17	0.0%	1.4%	On Pace	0
	B-19-DV-60-0002	\$6,500,000	\$6,500,000	2018	17	0.0%	0.0%	On Pace	0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	171	95.0%	92.8%	Slow Spender	\$ 1,961,422
	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	20	0.0%	0.0%	On Pace	0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	133	92.2%	57.3%	Slow Spender	\$ 2,225,639
	B-13-MS-01-0001	\$17,497,000	\$2,307,449	2011	116	85.5%	86.8%	On Pace	0
California	B-13-DS-06-0001	\$70,359,459	\$27,679,477	NDR Funds	79	58.7%	60.7%	On Pace	0
	B-18-DP-06-0001	\$124,155,000	\$72,820,454	2017	48	7.8%	41.3%	On Pace	0
	B-19-DP-06-0001	\$38,057,527	\$28,191,168	2017	36	0.0%	25.9%	On Pace	0
	B-19-DV-06-0001	\$491,816,000	\$442,641,610	2018	32	3.5%	10.0%	On Pace	0
	B-19-DV-06-0002	\$525,583,000	\$517,590,416	2018	32	3.5%	1.5%	Slow Spender	\$ 10,613,054
	B-21-DZ-06-0001	\$231,203,000	\$230,707,703	2020	11	0.0%	0.2%	On Pace	0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	108	81.2%	92.2%	On Pace	0
Colorado	B-13-DS-08-0001	\$320,346,000	\$266,077	2013	112	83.4%	99.9%	On Pace	0
	B-21-DF-08-0001	\$7,415,000	\$7,415,000	2021	6	0.0%	0.0%	On Pace	0
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$9,672,401	2015	79	81.0%	63.0%	Slow Spender	\$ 4,592,489
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$11,330,955	2012	120	87.4%	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	78	57.8%	33.3%	Slow Spender	\$ 13,289,534
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$19,666,306	2013	109	81.8%	76.5%	Slow Spender	\$ 4,410,308
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	131	91.6%	98.4%	On Pace	0
	B-13-US-42-0001	\$7,632,000	\$240,839	2011	115	85.0%	96.8%	On Pace	0
Dearborn, MI	B-21-MF-26-0003	\$16,332,000	\$16,332,000	2021	9	0.0%	0.0%	On Pace	0
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$95,403	2013	110	82.3%	99.7%	On Pace	0
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	258	95.0%	99.4%	On Pace	0
	B-02-DW-36-0001	\$2,000,000,000	\$40,611,624	2001	254	95.0%	98.0%	On Pace	0
	B-02-DW-36-0002	\$783,000,000	\$17,050,475	2001	239	95.0%	97.8%	On Pace	0
Florida	B-16-DL-12-0001	\$117,937,000	\$29,298,251	2016	71	76.1%	75.2%	Slow Spender	\$ 1,087,721
	B-17-DM-12-0001	\$615,922,000	\$129,508,417	2017	60	66.7%	79.0%	On Pace	0
	B-18-DP-12-0001	\$157,676,000	\$102,880,843	2017	48	41.4%	34.8%	Slow Spender	\$ 10,403,871
	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	36	12.1%	0.0%	Slow Spender	\$ 4,871,303
	B-19-DV-12-0001	\$448,023,000	\$243,182,218	2018	34	7.7%	45.7%	On Pace	0
	B-19-DV-12-0002	\$287,530,000	\$286,714,523	2018	34	7.7%	0.3%	Slow Spender	\$ 21,238,075
	B-21-DZ-12-0001	\$187,383,000	\$186,876,767	2020	10	0.0%	0.3%	On Pace	0
Georgia	B-18-DP-13-0001	\$37,943,000	\$20,462,258	2017	50	45.6%	46.1%	On Pace	0
	B-19-DP-13-0001	\$13,015,596	\$12,960,797	2017	32	3.5%	0.4%	Slow Spender	\$ 405,953
	B-19-DV-13-0001	\$34,884,000	\$33,764,658	2018	31	1.9%	3.2%	On Pace	0
	B-19-DV-13-0002	\$6,953,000	\$6,616,590	2018	31	1.9%	4.8%	On Pace	0
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$23,863,439	2018	27	0.0%	64.3%	On Pace	0
	B-19-UV-15-0002	\$40,671,000	\$28,482,601	2018	27	0.0%	30.0%	On Pace	0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$45,306,138	2015	80	69.0%	48.0%	Slow Spender	\$ 18,294,739
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	166	95.0%	99.8%	On Pace	0
	B-08-DI-17-0001	\$193,700,004	\$0	2008	163	95.0%	100.0%	On Pace	0
	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	109	81.8%	99.5%	On Pace	0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	173	95.0%	97.5%	On Pace	0
	B-08-DI-18-0001	\$372,546,531	\$8,175,279	2008	172	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	166	95.0%	100.0%	On Pace	0
	B-13-DS-19-0001	\$96,887,177	\$606,138	NDR Funds	82	61.5%	99.4%	On Pace	0
	B-19-DF-19-0001	\$96,741,000	\$62,869,559	2019	32	3.5%	35.0%	On Pace	0
	B-21-DZ-19-0001	\$57,566,000	\$57,490,000	2020	11	0.0%	0.1%	On Pace	0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$681,280	2011	132	91.9%	91.3%	Slow Spender	\$ 43,725
	B-13-US-01-0001	\$9,142,000	\$620,080	2011	115	85.0%	93.2%	On Pace	0
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$4,949,489	2011	113	84.0%	69.9%	Slow Spender	\$ 2,311,575
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,477,367	2011	131	91.6%	92.3%	On Pace	0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,891,106	2018	32	3.5%	3.1%	Slow Spender	\$ 39,938
Kentucky	B-21-DF-21-0001	\$74,953,000	\$74,953,000	2021	11	0.0%	0.0%	On Pace	0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,129,084	2015	77	80.0%	80.7%	On Pace	0
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$23,163,831	2005	207	95.0%	99.6%	On Pace	0
	B-06-DG-22-0002	\$4,200,000,000	\$22,355,842	2005	194	95.0%	99.5%	On Pace	0
	B-08-DG-22-0003	\$3,000,000,000	\$50,325,598	2005	187	95.0%	98.3%	On Pace	0
	B-08-DI-22-0001	\$1,093,212,571	\$28,027,587	2008	172	95.0%	97.4%	On Pace	0
	B-13-DS-22-0001	\$64,379,084	\$534,313	2011	114	84.5%	99.2%	On Pace	0
	B-13-DS-22-0002	\$92,629,249	\$12,187,931	NDR Funds	80	59.6%	86.8%	On Pace	0
	B-16-DL-22-0001	\$1,708,407,000	\$288,584,075	2016	76	79.7%	83.1%	On Pace	0
	B-21-DF-22-0001	\$1,272,346,000	\$1,220,758,386	2021	9	0.0%	4.1%	On Pace	0
	B-21-DZ-22-0001	\$1,050,267,000	\$1,016,153,606	2020	11	0.0%	3.2%	On Pace	0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$309,098	2011	131	91.6%	98.0%	On Pace	0
	B-13-US-42-0002	\$9,763,000	\$15,437	2011	109	81.8%	99.8%	On Pace	0
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	116	85.5%	96.6%	On Pace	0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	116	85.5%	97.0%	On Pace	0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,300,048	2011	132	91.9%	93.6%	On Pace	0
	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	115	85.0%	99.9%	On Pace	0
	B-13-MS-38-0002	\$74,340,770	\$9,502,893	NDR Funds	83	62.4%	87.2%	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	208	95.0%	99.6%	On Pace	0
	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	193	95.0%	99.8%	On Pace	0
	B-21-DZ-28-0001	\$36,684,000	\$36,683,110	2020	12	0.0%	0.0%	On Pace	0
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	165	95.0%	99.9%	On Pace	0
	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	115	85.0%	99.5%	On Pace	0
	B-18-DP-29-0001	\$58,535,000	\$32,951,181	2017	48	7.8%	43.7%	On Pace	0
	B-19-DF-29-0001	\$30,776,000	\$30,500,513	2019	18	0.0%	0.9%	On Pace	0
	B-19-DP-29-0001	\$9,847,018	\$8,631,257	2017	29	0.0%	12.3%	On Pace	0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,543,053	2013	111	82.9%	97.0%	On Pace	0
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	149	95.0%	99.6%	On Pace	0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$107,246,387	2019	25	0.0%	1.6%	On Pace	0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	130	91.2%	100.0%	On Pace	0
	B-13-DS-34-0001	\$4,174,429,000	\$533,929,253	2012	123	88.6%	87.2%	Slow Spender	\$ 59,544,611
	B-13-DS-34-0002	\$15,000,000	\$2,674,156	NDR Funds	79	58.7%	82.2%	On Pace	0
	B-21-DF-34-0001	\$228,346,000	\$228,346,000	2021	7	0.0%	0.0%	On Pace	0
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$4,861,899	2011	112	83.4%	67.7%	Slow Spender	\$ 2,371,706
	B-13-MS-22-0002	\$141,260,569	\$119,473,898	NDR Funds	79	58.7%	15.4%	Slow Spender	\$ 61,148,402
New York	B-12-DT-36-0001	\$71,654,116	\$11,224,378	2011	133	92.2%	84.3%	Slow Spender	\$ 5,624,175
	B-13-DS-36-0001	\$4,416,882,000	\$268,845,443	2012	123	88.6%	93.9%	On Pace	0
	B-13-DS-36-0002	\$35,800,000	\$1,804,964	NDR Funds	79	58.7%	95.0%	On Pace	0
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$428,145,716	2012	120	87.4%	89.8%	On Pace	0
	B-13-MS-36-0002	\$176,000,000	\$172,634,487	NDR Funds	79	58.7%	1.9%	Slow Spender	\$ 99,962,833
	B-21-MF-36-0002	\$187,973,000	\$187,973,000	2021	1	0.0%	0.0%	On Pace	0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$23,192,975	2016	72	77.0%	90.2%	On Pace	0
	B-19-DV-37-0001	\$336,521,000	\$239,469,240	2018	36	12.1%	28.8%	On Pace	0
	B-19-DV-37-0002	\$206,123,000	\$153,053,289	2018	36	12.1%	25.7%	On Pace	0
	B-21-DF-37-0001	\$7,975,000	\$7,975,000	2021	8	0.0%	0.0%	On Pace	0

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Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$185,765,670	2018	33	5.3%	1.5%	Slow Spender	\$ 7,093,361
	B-19-DV-69-0002	\$65,672,000	\$52,165,360	2018	33	5.3%	20.6%	On Pace	0
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,195,267	2019	21	0.0%	9.0%	On Pace	0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,499,980	2013	112	83.4%	94.1%	On Pace	0
	B-19-DF-40-0001	\$36,353,000	\$35,593,714	2019	25	0.0%	2.1%	On Pace	0
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,626,719	2011	132	91.9%	33.2%	Slow Spender	\$ 6,898,709
Oregon	B-21-DZ-41-0001	\$422,286,000	\$422,286,000	2020	6	0.0%	0.0%	On Pace	0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$7,149,854	2011	131	91.6%	73.7%	Slow Spender	\$ 4,858,060
	B-13-DS-42-0001	\$29,986,000	\$2,573,655	2011	115	85.0%	91.4%	On Pace	0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,449,536	2008	167	95.0%	88.5%	Slow Spender	\$ 1,950,362
	B-17-DM-72-0001	\$1,507,179,000	\$519,268,583	2017	59	29.5%	65.5%	On Pace	0
	B-18-DE-72-0001	\$1,932,347,000	\$1,932,220,113	2017	12	0.0%	0.0%	On Pace	0
	B-18-DP-72-0001	\$8,220,783,000	\$7,033,721,672	2017	42	0.0%	14.4%	On Pace	0
	B-19-DF-72-0001	\$36,424,000	\$35,298,309	2019	19	0.0%	3.1%	On Pace	0
	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	25	0.0%	0.0%	On Pace	0
	B-21-DZ-72-0001	\$184,626,000	\$184,626,000	2019	13	0.0%	0.0%	On Pace	0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	119	86.9%	100.0%	On Pace	0
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	81	82.6%	79.4%	Slow Spender	\$ 979,629
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$11,160,969	2015	80	69.0%	67.0%	Slow Spender	\$ 679,832
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$34,411,889	NDR Funds	83	62.4%	43.1%	Slow Spender	\$ 11,678,741
South Carolina	B-16-DL-45-0001	\$95,086,000	\$3,848,233	2016	74	77.6%	96.0%	On Pace	0
	B-19-DV-45-0001	\$47,775,000	\$19,427,295	2018	32	3.5%	59.3%	On Pace	0
	B-19-DV-45-0002	\$24,300,000	\$6,451,782	2018	32	3.5%	73.4%	On Pace	0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,194,150	2011	116	85.5%	94.5%	On Pace	0
	B-13-MS-25-0002	\$17,056,880	\$1,105,001	NDR Funds	82	61.5%	93.5%	On Pace	0
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,590,980	2011	113	84.0%	57.9%	Slow Spender	\$ 2,840,989
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	114	84.5%	91.4%	On Pace	0
	B-13-DS-47-0002	\$44,502,374	\$3,815,597	NDR Funds	80	59.6%	91.4%	On Pace	0

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Texas - GLO	B-21-DZ-47-0001	\$42,740,000	\$42,740,000	2020	13	0.0%	0.0%	On Pace	0
	B-08-DI-48-0001	\$3,113,472,856	\$131,048,174	2008	173	95.0%	95.8%	On Pace	0
	B-12-DT-48-0001	\$31,319,686	\$1,840,653	2011	131	91.6%	94.1%	On Pace	0
	B-16-DH-48-0001	\$74,568,000	\$15,216,141	2015	76	62.1%	79.6%	On Pace	0
	B-16-DL-48-0001	\$238,895,000	\$94,486,767	2016	69	48.9%	60.4%	On Pace	0
	B-17-DL-48-0002	\$57,800,000	\$23,241,438	2017	62	35.8%	59.8%	On Pace	0
	B-17-DM-48-0001	\$5,024,215,000	\$1,470,920,868	2017	60	31.3%	70.7%	On Pace	0
	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	48	7.8%	0.1%	Slow Spender	\$ 50,000,353
	B-19-DF-48-0001	\$227,510,000	\$169,663,237	2019	29	0.0%	25.4%	On Pace	0
	B-19-DV-48-0001	\$46,400,000	\$32,309,180	2018	29	0.0%	30.4%	On Pace	0
	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	29	0.0%	0.4%	On Pace	0
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$436,449	2011	130	91.2%	95.7%	On Pace	0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,686,829	2011	132	91.9%	77.8%	Slow Spender	\$ 2,335,302
	B-13-MS-01-0002	\$43,932,000	\$724,096	2011	116	85.5%	98.4%	On Pace	0
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	116	85.5%	100.0%	On Pace	0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$107,317,114	2017	59	64.6%	55.8%	Slow Spender	\$ 21,504,046
	B-18-DE-78-0001	\$67,653,000	\$67,653,000	2017	2	0.0%	0.0%	On Pace	0
	B-18-DP-78-0001	\$779,217,000	\$632,342,763	2017	42	28.0%	18.8%	Slow Spender	\$ 71,384,438
	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	30	0.8%	0.0%	Slow Spender	\$ 439,429
Virginia	B-13-DS-51-0001	\$120,549,000	\$4,981,078	NDR Funds	91	69.2%	95.9%	On Pace	0
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$229,282	2010	148	95.0%	91.8%	Slow Spender	\$ 89,895
Washington	B-21-DF-53-0001	\$18,641,000	\$18,514,005	2021	7	0.0%	0.7%	On Pace	0
West Virginia	B-16-DL-54-0001	\$149,875,000	\$40,659,806	2016	71	76.1%	72.9%	Slow Spender	\$ 4,809,707
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$10,050,896	2018	32	3.5%	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.