



# U.S. Department of Housing and Urban Development

Office of Community Planning and Development  
Disaster Recovery Grant Reporting System  
CDBG-DR Grant Expenditure Report  
September 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	133	92.2%	99.3%	On Pace	0
	B-13-DS-01-0001	\$49,157,000	\$891,554	2011	117	86.0%	98.2%	On Pace	0
	B-21-DZ-01-0001	\$501,252,000	\$500,033,433	2020	16	0.0%	0.2%	On Pace	0
Alaska	B-19-DV-02-0001	\$35,856,000	\$32,165,108	2018	25	0.0%	10.3%	On Pace	0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,313,397	2018	18	0.0%	1.4%	On Pace	0
	B-19-DV-60-0002	\$6,500,000	\$6,500,000	2018	18	0.0%	0.0%	On Pace	0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	172	95.0%	92.8%	Slow Spender	\$ 1,961,422
	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	21	0.0%	0.0%	On Pace	0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	134	92.5%	57.3%	Slow Spender	\$ 2,244,776
	B-13-MS-01-0001	\$17,497,000	\$2,307,449	2011	117	86.0%	86.8%	On Pace	0
California	B-13-DS-06-0001	\$70,359,459	\$25,419,757	NDR Funds	80	59.6%	63.9%	On Pace	0
	B-18-DP-06-0001	\$124,155,000	\$72,509,374	2017	49	9.4%	41.6%	On Pace	0
	B-19-DP-06-0001	\$38,057,527	\$28,191,168	2017	37	0.0%	25.9%	On Pace	0
	B-19-DV-06-0001	\$491,816,000	\$438,388,322	2018	33	5.3%	10.9%	On Pace	0
	B-19-DV-06-0002	\$525,583,000	\$515,805,835	2018	33	5.3%	1.9%	Slow Spender	\$ 18,026,177
	B-21-DZ-06-0001	\$231,203,000	\$230,666,879	2020	12	0.0%	0.2%	On Pace	0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	109	81.8%	92.2%	On Pace	0
Colorado	B-13-DS-08-0001	\$320,346,000	\$266,077	2013	113	84.0%	99.9%	On Pace	0
	B-21-DF-08-0001	\$7,415,000	\$7,415,000	2021	7	0.0%	0.0%	On Pace	0
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$9,672,401	2015	80	82.5%	63.0%	Slow Spender	\$ 5,097,892
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$11,330,955	2012	121	87.8%	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	79	58.7%	33.3%	Slow Spender	\$ 13,801,842
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$19,666,306	2013	110	82.3%	76.5%	Slow Spender	\$ 4,888,758
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	132	91.9%	98.4%	On Pace	0
	B-13-US-42-0001	\$7,632,000	\$240,839	2011	116	85.5%	96.8%	On Pace	0
Dearborn, MI	B-21-MF-26-0003	\$16,332,000	\$16,332,000	2021	10	0.0%	0.0%	On Pace	0
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$87,512	2013	111	82.9%	99.7%	On Pace	0
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	259	95.0%	99.4%	On Pace	0
	B-02-DW-36-0001	\$2,000,000,000	\$40,509,618	2001	255	95.0%	98.0%	On Pace	0
	B-02-DW-36-0002	\$783,000,000	\$16,049,709	2001	240	95.0%	98.0%	On Pace	0
Florida	B-16-DL-12-0001	\$117,937,000	\$26,876,745	2016	72	77.0%	77.2%	On Pace	0
	B-17-DM-12-0001	\$615,922,000	\$127,812,919	2017	61	68.3%	79.2%	On Pace	0
	B-18-DP-12-0001	\$157,676,000	\$88,187,032	2017	49	43.5%	44.1%	On Pace	0
	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	37	14.2%	0.0%	Slow Spender	\$ 5,494,287
	B-19-DV-12-0001	\$448,023,000	\$210,900,702	2018	35	9.9%	52.9%	On Pace	0
	B-19-DV-12-0002	\$287,530,000	\$286,599,309	2018	35	9.9%	0.3%	Slow Spender	\$ 27,563,532
	B-21-DZ-12-0001	\$187,383,000	\$186,860,685	2020	11	0.0%	0.3%	On Pace	0
Georgia	B-18-DP-13-0001	\$37,943,000	\$20,365,381	2017	51	49.9%	46.3%	Slow Spender	\$ 1,367,321
	B-19-DP-13-0001	\$13,015,596	\$12,958,037	2017	33	5.3%	0.4%	Slow Spender	\$ 630,960
	B-19-DV-13-0001	\$34,884,000	\$33,545,205	2018	32	3.5%	3.8%	On Pace	0
	B-19-DV-13-0002	\$6,953,000	\$6,598,450	2018	32	3.5%	5.1%	On Pace	0
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$23,863,439	2018	28	0.0%	64.3%	On Pace	0
	B-19-UV-15-0002	\$40,671,000	\$28,482,601	2018	28	0.0%	30.0%	On Pace	0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$44,381,146	2015	81	71.6%	49.0%	Slow Spender	\$ 19,660,558
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	167	95.0%	99.8%	On Pace	0
	B-08-DI-17-0001	\$193,700,004	\$0	2008	164	95.0%	100.0%	On Pace	0
	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	110	82.3%	99.5%	On Pace	0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	174	95.0%	97.5%	On Pace	0
	B-08-DI-18-0001	\$372,546,531	\$8,175,279	2008	173	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	167	95.0%	100.0%	On Pace	0
	B-13-DS-19-0001	\$96,887,177	\$606,138	NDR Funds	83	62.4%	99.4%	On Pace	0
	B-19-DF-19-0001	\$96,741,000	\$59,922,511	2019	33	5.3%	38.1%	On Pace	0
	B-21-DZ-19-0001	\$57,566,000	\$57,451,199	2020	12	0.0%	0.2%	On Pace	0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$681,280	2011	133	92.2%	91.3%	Slow Spender	\$ 67,983
	B-13-US-01-0001	\$9,142,000	\$620,080	2011	116	85.5%	93.2%	On Pace	0
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$4,949,489	2011	114	84.5%	69.9%	Slow Spender	\$ 2,397,373
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,477,367	2011	132	91.9%	92.3%	On Pace	0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,881,919	2018	33	5.3%	3.2%	Slow Spender	\$ 191,330
Kentucky	B-21-DF-21-0001	\$74,953,000	\$74,953,000	2021	12	0.0%	0.0%	On Pace	0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,106,408	2015	78	81.0%	80.8%	Slow Spender	\$ 54,656
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$23,031,899	2005	208	95.0%	99.6%	On Pace	0
	B-06-DG-22-0002	\$4,200,000,000	\$21,686,704	2005	195	95.0%	99.5%	On Pace	0
	B-08-DG-22-0003	\$3,000,000,000	\$49,464,867	2005	188	95.0%	98.4%	On Pace	0
	B-08-DI-22-0001	\$1,093,212,571	\$27,327,034	2008	173	95.0%	97.5%	On Pace	0
	B-13-DS-22-0001	\$64,379,084	\$528,476	2011	115	85.0%	99.2%	On Pace	0
	B-13-DS-22-0002	\$92,629,249	\$11,657,444	NDR Funds	81	60.6%	87.4%	On Pace	0
	B-16-DL-22-0001	\$1,708,407,000	\$278,845,547	2016	77	80.0%	83.7%	On Pace	0
	B-21-DF-22-0001	\$1,272,346,000	\$1,204,082,616	2021	10	0.0%	5.4%	On Pace	0
	B-21-DZ-22-0001	\$1,050,267,000	\$1,007,683,632	2020	12	0.0%	4.1%	On Pace	0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$309,098	2011	132	91.9%	98.0%	On Pace	0
	B-13-US-42-0002	\$9,763,000	\$15,437	2011	110	82.3%	99.8%	On Pace	0
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	117	86.0%	96.6%	On Pace	0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	117	86.0%	97.0%	On Pace	0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,300,048	2011	133	92.2%	93.6%	On Pace	0
	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	116	85.5%	99.9%	On Pace	0
	B-13-MS-38-0002	\$74,340,770	\$9,502,893	NDR Funds	84	63.3%	87.2%	On Pace	0

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Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$19,113,507	2005	209	95.0%	99.6%	On Pace	0
	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	194	95.0%	99.8%	On Pace	0
	B-21-DZ-28-0001	\$36,684,000	\$36,683,110	2020	13	0.0%	0.0%	On Pace	0
Missouri	B-08-DI-29-0001	\$97,605,490	\$113,095	2008	166	95.0%	99.9%	On Pace	0
	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	116	85.5%	99.5%	On Pace	0
	B-18-DP-29-0001	\$58,535,000	\$32,948,401	2017	49	9.4%	43.7%	On Pace	0
	B-19-DF-29-0001	\$30,776,000	\$30,461,523	2019	19	0.0%	1.0%	On Pace	0
	B-19-DP-29-0001	\$9,847,018	\$8,208,818	2017	30	0.8%	16.6%	On Pace	0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,543,053	2013	112	83.4%	97.0%	On Pace	0
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	150	95.0%	99.6%	On Pace	0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$106,238,426	2019	26	0.0%	2.5%	On Pace	0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	131	91.6%	100.0%	On Pace	0
	B-13-DS-34-0001	\$4,174,429,000	\$525,060,266	2012	124	89.0%	87.4%	Slow Spender	\$ 67,484,344
	B-13-DS-34-0002	\$15,000,000	\$2,196,961	NDR Funds	80	59.6%	85.4%	On Pace	0
	B-21-DF-34-0001	\$228,346,000	\$228,346,000	2021	8	0.0%	0.0%	On Pace	0
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$4,861,899	2011	113	84.0%	67.7%	Slow Spender	\$ 2,451,975
	B-13-MS-22-0002	\$141,260,569	\$119,412,270	NDR Funds	80	59.6%	15.5%	Slow Spender	\$ 62,408,233
New York	B-12-DT-36-0001	\$71,654,116	\$11,105,093	2011	134	92.5%	84.5%	Slow Spender	\$ 5,719,597
	B-13-DS-36-0001	\$4,416,882,000	\$253,059,523	2012	124	89.0%	94.3%	On Pace	0
	B-13-DS-36-0002	\$35,800,000	\$1,804,964	NDR Funds	80	59.6%	95.0%	On Pace	0
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$427,302,011	2012	121	87.8%	89.9%	On Pace	0
	B-13-MS-36-0002	\$176,000,000	\$172,634,487	NDR Funds	80	59.6%	1.9%	Slow Spender	\$ 101,608,024
	B-21-MF-36-0002	\$187,973,000	\$187,973,000	2021	2	0.0%	0.0%	On Pace	0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$19,850,681	2016	73	77.3%	91.6%	On Pace	0
	B-19-DV-37-0001	\$336,521,000	\$228,499,548	2018	37	14.2%	32.1%	On Pace	0
	B-19-DV-37-0002	\$206,123,000	\$148,690,199	2018	37	14.2%	27.9%	On Pace	0
	B-21-DF-37-0001	\$7,975,000	\$7,975,000	2021	9	0.0%	0.0%	On Pace	0

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Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$183,445,402	2018	34	7.7%	2.8%	Slow Spender	\$ 9,263,011
	B-19-DV-69-0002	\$65,672,000	\$52,165,360	2018	34	7.7%	20.6%	On Pace	0
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,195,267	2019	22	0.0%	9.0%	On Pace	0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,499,799	2013	113	84.0%	94.1%	On Pace	0
	B-19-DF-40-0001	\$36,353,000	\$35,562,867	2019	26	0.0%	2.2%	On Pace	0
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,626,719	2011	133	92.2%	33.2%	Slow Spender	\$ 6,734,019
Oregon	B-21-DZ-41-0001	\$422,286,000	\$421,268,471	2020	7	0.0%	0.2%	On Pace	0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$7,149,854	2011	132	91.9%	73.7%	Slow Spender	\$ 4,944,595
	B-13-DS-42-0001	\$29,986,000	\$2,573,655	2011	116	85.5%	91.4%	On Pace	0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,449,536	2008	168	95.0%	88.5%	Slow Spender	\$ 1,950,362
	B-17-DM-72-0001	\$1,507,179,000	\$504,856,180	2017	60	31.3%	66.5%	On Pace	0
	B-18-DE-72-0001	\$1,932,347,000	\$1,932,220,075	2017	13	0.0%	0.0%	On Pace	0
	B-18-DP-72-0001	\$8,220,783,000	\$6,931,433,822	2017	43	1.1%	15.7%	On Pace	0
	B-19-DF-72-0001	\$36,424,000	\$35,298,309	2019	20	0.0%	3.1%	On Pace	0
	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	26	0.0%	0.0%	On Pace	0
	B-21-DZ-72-0001	\$184,626,000	\$184,625,961	2019	14	0.0%	0.0%	On Pace	0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	120	87.4%	100.0%	On Pace	0
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	82	82.7%	79.4%	Slow Spender	\$ 1,022,707
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$9,989,530	2015	81	71.6%	70.4%	Slow Spender	\$ 397,288
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$34,411,889	NDR Funds	84	63.3%	43.1%	Slow Spender	\$ 12,219,811
South Carolina	B-16-DL-45-0001	\$95,086,000	\$3,848,233	2016	75	78.8%	96.0%	On Pace	0
	B-19-DV-45-0001	\$47,775,000	\$19,427,295	2018	33	5.3%	59.3%	On Pace	0
	B-19-DV-45-0002	\$24,300,000	\$6,451,782	2018	33	5.3%	73.4%	On Pace	0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,194,150	2011	117	86.0%	94.5%	On Pace	0
	B-13-MS-25-0002	\$17,056,880	\$1,105,001	NDR Funds	83	62.4%	93.5%	On Pace	0
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,590,980	2011	114	84.5%	57.9%	Slow Spender	\$ 2,897,907
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	115	85.0%	91.4%	On Pace	0
	B-13-DS-47-0002	\$44,502,374	\$3,808,477	NDR Funds	81	60.6%	91.4%	On Pace	0

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Texas - GLO	B-21-DZ-47-0001	\$42,740,000	\$42,740,000	2020	14	0.0%	0.0%	On Pace	0
	B-08-DI-48-0001	\$3,113,472,856	\$126,827,207	2008	174	95.0%	95.9%	On Pace	0
	B-12-DT-48-0001	\$31,319,686	\$1,835,476	2011	132	91.9%	94.1%	On Pace	0
	B-16-DH-48-0001	\$74,568,000	\$14,939,511	2015	77	64.3%	80.0%	On Pace	0
	B-16-DL-48-0001	\$238,895,000	\$91,705,132	2016	70	50.6%	61.6%	On Pace	0
	B-17-DL-48-0002	\$57,800,000	\$22,014,520	2017	63	37.7%	61.9%	On Pace	0
	B-17-DM-48-0001	\$5,024,215,000	\$1,437,216,432	2017	61	33.7%	71.4%	On Pace	0
	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	49	9.4%	0.1%	Slow Spender	\$ 60,239,990
	B-19-DF-48-0001	\$227,510,000	\$165,755,336	2019	30	0.8%	27.1%	On Pace	0
	B-19-DV-48-0001	\$46,400,000	\$30,677,670	2018	30	0.8%	33.9%	On Pace	0
	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	30	0.8%	0.4%	Slow Spender	\$ 111,031
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$436,449	2011	131	91.6%	95.7%	On Pace	0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,686,829	2011	133	92.2%	77.8%	Slow Spender	\$ 2,386,726
	B-13-MS-01-0002	\$43,932,000	\$640,058	2011	117	86.0%	98.5%	On Pace	0
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	2011	117	86.0%	100.0%	On Pace	0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$105,753,871	2017	60	66.7%	56.4%	Slow Spender	\$ 24,915,826
	B-18-DE-78-0001	\$67,653,000	\$67,653,000	2017	3	0.0%	0.0%	On Pace	0
	B-18-DP-78-0001	\$779,217,000	\$631,221,597	2017	43	30.4%	19.0%	Slow Spender	\$ 88,574,888
	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	31	1.9%	0.0%	Slow Spender	\$ 1,018,189
Virginia	B-13-DS-51-0001	\$120,549,000	\$4,981,078	NDR Funds	92	70.0%	95.9%	On Pace	0
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$159,647	2010	149	95.0%	94.3%	Slow Spender	\$ 20,260
Washington	B-21-DF-53-0001	\$18,641,000	\$18,480,950	2021	8	0.0%	0.9%	On Pace	0
West Virginia	B-16-DL-54-0001	\$149,875,000	\$39,362,551	2016	72	77.0%	73.7%	Slow Spender	\$ 4,906,288
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$9,686,488	2018	33	5.3%	36.9%	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.