



U.S. Department of Housing and Urban

Office of Community Planning and Development
Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report
October 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	134	92.5%	99.3%	On Pace	0
	B-13-DS-01-0001	\$49,157,000	\$891,554	2011	118	86.5%	98.2%	On Pace	0
	B-21-DZ-01-0001	\$501,252,000	\$499,992,065	2020	17	0.0%	0.3%	On Pace	0
Alaska	B-19-DV-02-0001	\$35,856,000	\$32,165,108	2018	26	0.0%	10.3%	On Pace	0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,313,397	2018	19	0.0%	1.4%	On Pace	0
	B-19-DV-60-0002	\$6,500,000	\$6,500,000	2018	19	0.0%	0.0%	On Pace	0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,485,305	2008	173	95.0%	92.8%	Slow Spender	\$ 1,961,422
	B-19-DF-05-0001	\$8,940,000	\$8,940,000	2019	22	0.0%	0.0%	On Pace	0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,724,769	2011	135	92.8%	57.3%	Slow Spender	\$ 2,263,318
	B-13-MS-01-0001	\$17,497,000	\$2,307,449	2011	118	86.5%	86.8%	On Pace	0
California	B-13-DS-06-0001	\$70,359,459	\$24,807,876	NDR Funds	81	60.6%	64.7%	On Pace	0
	B-18-DP-06-0001	\$124,155,000	\$68,882,715	2017	50	11.0%	44.5%	On Pace	0
	B-19-DP-06-0001	\$38,057,527	\$28,157,205	2017	38	0.0%	26.0%	On Pace	0
	B-19-DV-06-0001	\$491,816,000	\$432,975,079	2018	34	7.7%	12.0%	On Pace	0
	B-19-DV-06-0002	\$525,583,000	\$514,437,878	2018	34	7.7%	2.1%	Slow Spender	\$ 29,167,095
	B-21-DZ-06-0001	\$231,203,000	\$230,497,588	2020	13	0.0%	0.3%	On Pace	0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,911,070	2013	110	82.3%	92.2%	On Pace	0
Colorado	B-13-DS-08-0001	\$320,346,000	\$266,077	2013	114	84.5%	99.9%	On Pace	0
	B-21-DF-08-0001	\$7,415,000	\$7,415,000	2021	8	0.0%	0.0%	On Pace	0
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$9,672,401	2015	81	82.6%	63.0%	Slow Spender	\$ 5,118,816
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$11,330,955	2012	122	88.2%	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	80	59.6%	33.3%	Slow Spender	\$ 14,309,209
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$17,520,485	2013	111	82.9%	79.0%	Slow Spender	\$ 3,210,680
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$103,864	2011	133	92.2%	98.4%	On Pace	0
	B-13-US-42-0001	\$7,632,000	\$240,839	2011	117	86.0%	96.8%	On Pace	0
Dearborn, MI	B-21-MF-26-0003	\$16,332,000	\$16,332,000	2021	11	0.0%	0.0%	On Pace	0
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$87,131	2013	112	83.4%	99.7%	On Pace	0
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$4,177,876	2001	260	95.0%	99.4%	On Pace	0
	B-02-DW-36-0001	\$2,000,000,000	\$40,430,055	2001	256	95.0%	98.0%	On Pace	0
	B-02-DW-36-0002	\$783,000,000	\$11,859,979	2001	241	95.0%	98.5%	On Pace	0
Florida	B-16-DL-12-0001	\$117,937,000	\$22,985,369	2016	73	77.3%	80.5%	On Pace	0
	B-17-DM-12-0001	\$615,922,000	\$125,628,542	2017	62	69.6%	79.6%	On Pace	0
	B-18-DP-12-0001	\$157,676,000	\$57,535,969	2017	50	45.6%	63.5%	On Pace	0
	B-19-DP-12-0001	\$38,637,745	\$38,637,745	2017	38	17.1%	0.0%	Slow Spender	\$ 6,595,463
	B-19-DV-12-0001	\$448,023,000	\$196,221,433	2018	36	12.1%	56.2%	On Pace	0
	B-19-DV-12-0002	\$287,530,000	\$285,119,577	2018	36	12.1%	0.8%	Slow Spender	\$ 32,351,953
	B-21-DZ-12-0001	\$187,383,000	\$186,842,926	2020	12	0.0%	0.3%	On Pace	0
Georgia	B-18-DP-13-0001	\$37,943,000	\$19,106,871	2017	52	51.9%	49.6%	Slow Spender	\$ 844,906
	B-19-DP-13-0001	\$13,015,596	\$12,948,710	2017	34	7.7%	0.5%	Slow Spender	\$ 931,410
	B-19-DV-13-0001	\$34,884,000	\$33,384,094	2018	33	5.3%	4.3%	Slow Spender	\$ 345,457
	B-19-DV-13-0002	\$6,953,000	\$6,547,130	2018	33	5.3%	5.8%	On Pace	0
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$23,863,439	2018	29	0.0%	64.3%	On Pace	0
	B-19-UV-15-0002	\$40,671,000	\$28,482,601	2018	29	0.0%	30.0%	On Pace	0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$41,041,573	2015	82	72.7%	52.9%	Slow Spender	\$ 17,283,397
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	2008	168	95.0%	99.8%	On Pace	0
	B-08-DI-17-0001	\$193,700,004	\$0	2008	165	95.0%	100.0%	On Pace	0
	B-13-DS-17-0001	\$10,400,000	\$55,527	2013	111	82.9%	99.5%	On Pace	0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	2008	175	95.0%	97.5%	On Pace	0
	B-08-DI-18-0001	\$372,546,531	\$8,175,279	2008	174	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	168	95.0%	100.0%	On Pace	0
	B-19-DF-19-0001	\$96,741,000	\$59,497,687	2019	34	7.7%	38.5%	On Pace	0
	B-21-DZ-19-0001	\$57,566,000	\$57,415,707	2020	13	0.0%	0.3%	On Pace	0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$675,833	2011	134	92.5%	91.4%	Slow Spender	\$ 86,049
	B-13-US-01-0001	\$9,142,000	\$618,077	2011	117	86.0%	93.2%	On Pace	0
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$4,949,489	2011	115	85.0%	69.9%	Slow Spender	\$ 2,481,122
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,442,298	2011	133	92.2%	92.4%	On Pace	0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$8,872,907	2018	34	7.7%	3.3%	Slow Spender	\$ 400,707
Kentucky	B-21-DF-21-0001	\$74,953,000	\$74,953,000	2021	13	0.0%	0.0%	On Pace	0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,095,339	2015	79	81.0%	80.8%	Slow Spender	\$ 26,481
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$22,888,353	2005	209	95.0%	99.6%	On Pace	0
	B-06-DG-22-0002	\$4,200,000,000	\$20,971,781	2005	196	95.0%	99.5%	On Pace	0
	B-08-DG-22-0003	\$3,000,000,000	\$49,186,576	2005	189	95.0%	98.4%	On Pace	0
	B-08-DI-22-0001	\$1,093,212,571	\$28,106,704	2008	174	95.0%	97.4%	On Pace	0
	B-13-DS-22-0001	\$64,379,084	\$517,297	2011	116	85.5%	99.2%	On Pace	0
	B-13-DS-22-0002	\$92,629,249	\$11,199,215	NDR Funds	82	61.5%	87.9%	On Pace	0
	B-16-DL-22-0001	\$1,708,407,000	\$272,915,266	2016	78	81.0%	84.0%	On Pace	0
	B-21-DF-22-0001	\$1,272,346,000	\$1,182,085,324	2021	11	0.0%	7.1%	On Pace	0
	B-21-DZ-22-0001	\$1,050,267,000	\$998,622,026	2020	13	0.0%	4.9%	On Pace	0
	B-22-DF-22-0001	\$831,502,000	\$831,502,000	2021	1	0.0%	0.0%	On Pace	0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$309,098	2011	133	92.2%	98.0%	On Pace	0
	B-13-US-42-0002	\$9,763,000	\$15,437	2011	111	82.9%	99.8%	On Pace	0
Maryland	B-13-DS-24-0001	\$28,640,000	\$963,162	2012	118	86.5%	96.6%	On Pace	0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	2011	118	86.5%	97.0%	On Pace	0
Michigan	B-21-DF-26-0001	\$12,033,000	\$12,033,000	2021	1	0.0%	0.0%	On Pace	0
	B-21-DZ-26-0001	\$59,898,000	\$59,898,000	2020	1	0.0%	0.0%	On Pace	0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,260,546	2011	134	92.5%	93.7%	On Pace	0

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Mississippi	B-13-MS-38-0001	\$35,056,000	\$24,666	2011	117	86.0%	99.9%	On Pace	0
	B-13-MS-38-0002	\$74,340,770	\$6,957,315	NDR Funds	85	64.2%	90.6%	On Pace	0
	B-06-DG-28-0001	\$5,058,185,000	\$19,113,507	2005	210	95.0%	99.6%	On Pace	0
	B-06-DG-28-0002	\$423,036,059	\$926,507	2005	195	95.0%	99.8%	On Pace	0
	B-21-DF-28-0001	\$8,406,000	\$8,406,000	2021	1	0.0%	0.0%	On Pace	0
	B-21-DZ-28-0001	\$36,684,000	\$36,683,110	2020	14	0.0%	0.0%	On Pace	0
	B-22-DF-28-0001	\$5,494,000	\$5,494,000	2021	1	0.0%	0.0%	On Pace	0
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	2011	117	86.0%	99.5%	On Pace	0
	B-18-DP-29-0001	\$58,535,000	\$32,811,947	2017	50	11.0%	43.9%	On Pace	0
	B-19-DF-29-0001	\$30,776,000	\$30,279,321	2019	20	0.0%	1.6%	On Pace	0
	B-19-DP-29-0001	\$9,847,018	\$7,889,449	2017	31	1.9%	19.9%	On Pace	0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$1,543,053	2013	113	84.0%	97.0%	On Pace	0
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$115,997	2010	151	95.0%	99.6%	On Pace	0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$104,789,820	2019	27	0.0%	3.8%	On Pace	0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	2011	132	91.9%	100.0%	On Pace	0
	B-13-DS-34-0001	\$4,174,429,000	\$523,273,904	2012	125	89.4%	87.5%	Slow Spender	\$ 62,044,156
	B-13-DS-34-0002	\$15,000,000	\$2,183,973	NDR Funds	81	60.6%	85.4%	On Pace	0
	B-21-DF-34-0001	\$228,346,000	\$228,047,481	2021	9	0.0%	0.1%	On Pace	0
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$3,819,312	2011	114	84.5%	74.6%	Slow Spender	\$ 1,467,771
	B-13-MS-22-0002	\$141,260,569	\$119,071,193	NDR Funds	81	60.6%	15.7%	Slow Spender	\$ 63,371,286
New York	B-12-DT-36-0001	\$71,654,116	\$11,060,947	2011	135	92.8%	84.6%	Slow Spender	\$ 5,883,493
	B-13-DS-36-0001	\$4,416,882,000	\$231,734,389	2012	125	89.4%	94.8%	On Pace	0
	B-13-DS-36-0002	\$35,800,000	\$1,804,964	NDR Funds	81	60.6%	95.0%	On Pace	0
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$405,248,090	2012	122	88.2%	90.4%	On Pace	0
	B-13-MS-36-0002	\$176,000,000	\$172,634,487	NDR Funds	81	60.6%	1.9%	Slow Spender	\$ 103,236,609
	B-21-MF-36-0002	\$187,973,000	\$187,973,000	2021	3	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
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$12,502,957	2016	74	77.6%	94.7%	On Pace	0
	B-19-DV-37-0001	\$336,521,000	\$213,409,627	2018	38	17.1%	36.6%	On Pace	0
	B-19-DV-37-0002	\$206,123,000	\$139,099,902	2018	38	17.1%	32.5%	On Pace	0
	B-21-DF-37-0001	\$7,975,000	\$7,975,000	2021	10	0.0%	0.0%	On Pace	0
	B-22-DF-37-0001	\$5,211,000	\$5,211,000	2021	1	0.0%	0.0%	On Pace	0
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$180,540,318	2018	35	9.9%	4.3%	Slow Spender	\$ 10,583,732
	B-19-DV-69-0002	\$65,672,000	\$52,044,422	2018	35	9.9%	20.8%	On Pace	0
Ohio	B-19-DF-39-0001	\$12,305,000	\$11,195,267	2019	23	0.0%	9.0%	On Pace	0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,499,799	2013	114	84.5%	94.1%	On Pace	0
	B-19-DF-40-0001	\$36,353,000	\$35,552,603	2019	27	0.0%	2.2%	On Pace	0
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,626,719	2011	134	92.5%	33.2%	Slow Spender	\$ 6,768,244
Oregon	B-21-DZ-41-0001	\$422,286,000	\$421,268,471	2020	8	0.0%	0.2%	On Pace	0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$7,086,416	2011	133	92.2%	73.9%	Slow Spender	\$ 4,985,086
	B-13-DS-42-0001	\$29,986,000	\$2,473,656	2011	117	86.0%	91.8%	On Pace	0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$3,446,036	2008	169	95.0%	88.5%	Slow Spender	\$ 1,946,862
	B-17-DM-72-0001	\$1,507,179,000	\$486,531,960	2017	61	33.7%	67.7%	On Pace	0
	B-18-DE-72-0001	\$1,932,347,000	\$1,932,176,248	2017	14	0.0%	0.0%	On Pace	0
	B-18-DP-72-0001	\$8,220,783,000	\$6,763,420,733	2017	44	2.4%	17.7%	On Pace	0
	B-19-DF-72-0001	\$36,424,000	\$35,291,560	2019	21	0.0%	3.1%	On Pace	0
	B-19-DP-72-0001	\$277,853,230	\$277,853,230	2017	27	0.0%	0.0%	On Pace	0
	B-21-DZ-72-0001	\$184,626,000	\$184,568,033	2019	15	0.0%	0.0%	On Pace	0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	2012	121	87.8%	100.0%	On Pace	0
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$6,336,686	2015	83	83.5%	79.4%	Slow Spender	\$ 1,244,261
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$8,798,419	2015	82	72.7%	74.0%	On Pace	0
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$34,411,889	NDR Funds	85	64.2%	43.1%	Slow Spender	\$ 12,754,454
South Carolina	B-16-DL-45-0001	\$95,086,000	\$3,848,233	2016	76	79.7%	96.0%	On Pace	0
	B-19-DV-45-0001	\$47,775,000	\$17,239,405	2018	34	7.7%	63.9%	On Pace	0
	B-19-DV-45-0002	\$24,300,000	\$5,037,617	2018	34	7.7%	79.3%	On Pace	0

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Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$1,035,857	2011	118	86.5%	95.3%	On Pace	0
	B-13-MS-25-0002	\$17,056,880	\$764,275	NDR Funds	84	63.3%	95.5%	On Pace	0
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,590,980	2011	115	85.0%	57.9%	Slow Spender	\$ 2,953,467
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,192,960	2011	116	85.5%	91.4%	On Pace	0
	B-13-DS-47-0002	\$44,502,374	\$2,996,782	NDR Funds	82	61.5%	93.3%	On Pace	0
	B-21-DZ-47-0001	\$42,740,000	\$42,740,000	2020	15	0.0%	0.0%	On Pace	0
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$122,470,611	2008	175	95.0%	96.1%	On Pace	0
	B-12-DT-48-0001	\$31,319,686	\$1,835,011	2011	133	92.2%	94.1%	On Pace	0
	B-16-DH-48-0001	\$74,568,000	\$13,780,640	2015	78	65.8%	81.5%	On Pace	0
	B-16-DL-48-0001	\$238,895,000	\$90,253,300	2016	71	52.5%	62.2%	On Pace	0
	B-17-DL-48-0002	\$57,800,000	\$18,049,208	2017	64	39.6%	68.8%	On Pace	0
	B-17-DM-48-0001	\$5,024,215,000	\$1,323,229,863	2017	62	35.8%	73.7%	On Pace	0
	B-18-DP-48-0001	\$652,175,000	\$651,358,030	2017	50	11.0%	0.1%	Slow Spender	\$ 70,677,649
	B-19-DF-48-0001	\$227,510,000	\$161,618,072	2019	31	1.9%	29.0%	On Pace	0
	B-19-DV-48-0001	\$46,400,000	\$29,238,204	2018	31	1.9%	37.0%	On Pace	0
	B-19-DV-48-0002	\$26,513,000	\$26,406,624	2018	31	1.9%	0.4%	Slow Spender	\$ 397,371
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$436,449	2011	132	91.9%	95.7%	On Pace	0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,682,561	2011	134	92.5%	77.9%	Slow Spender	\$ 2,432,303
	B-13-MS-01-0002	\$43,932,000	\$640,058	2011	118	86.5%	98.5%	On Pace	0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$105,436,466	2017	61	68.3%	56.6%	Slow Spender	\$ 28,505,645
	B-18-DE-78-0001	\$67,653,000	\$67,653,000	2017	4	0.0%	0.0%	On Pace	0
	B-18-DP-78-0001	\$779,217,000	\$619,544,534	2017	44	32.5%	20.5%	Slow Spender	\$ 93,884,741
	B-19-DP-78-0001	\$53,588,884	\$53,588,884	2017	32	3.5%	0.0%	Slow Spender	\$ 1,897,046
Virginia	B-13-DS-51-0001	\$120,549,000	\$4,281,361	NDR Funds	93	70.8%	96.4%	On Pace	0
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$159,647	2010	150	95.0%	94.3%	Slow Spender	\$ 20,260
Washington	B-21-DF-53-0001	\$18,641,000	\$18,435,680	2021	9	0.0%	1.1%	On Pace	0
West Virginia	B-16-DL-54-0001	\$149,875,000	\$38,501,215	2016	73	77.3%	74.3%	Slow Spender	\$ 4,494,580
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$9,384,416	2018	34	7.7%	38.9%	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.