



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, 2021



Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Alabama	B-12-DT-01-0001	\$24,697,966	\$175,112	99%	\$0
Alabama	B-13-DS-01-0001	\$49,157,000	\$993,314	98%	\$6,597
Alaska	B-19-DT-02-0001	\$2,288,000	\$2,288,000	0%	\$0
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,856,000	0%	\$0
American Samoa	B-19-DT-60-0001	\$1,470,000	\$1,470,000	0%	\$0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,539,000	0%	\$0
American Samoa	B-19-DV-60-0002	\$6,500,000	\$6,500,000	0%	\$0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,528,126	93%	\$10,146
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	0%	\$0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,697,080	58%	\$0
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	85%	\$859,582
California	B-13-DS-06-0001	\$70,359,459	\$49,132,097	30%	\$1,259,729
California	B-18-DP-06-0001	\$124,155,000	\$116,785,755	6%	\$668,225
California	B-18-DP-06-0002	\$88,219,000	\$87,944,533	0%	\$24,703
California	B-19-DP-06-0001	\$38,057,527	\$37,695,036	1%	\$18,850
California	B-19-DV-06-0001	\$491,816,000	\$491,030,983	0%	\$205,347
California	B-19-DV-06-0002	\$525,583,000	\$524,802,074	0%	\$260,309
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$5,113,106	92%	\$38,155
Colorado	B-13-DS-08-0001	\$320,346,000	\$12,244,112	96%	\$3,128,549
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$13,523,443	48%	\$95,052
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,270,820	2%	\$0
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$18,297,743	89%	\$1,220,068
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$42,202,680	22%	\$528,659
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$36,543,954	56%	\$0
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$413,011	94%	\$0
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	97%	\$0
DuPage County, IL	B-13-US-17-0002	\$31,526,000	\$3,048,165	90%	\$1,822
Empire State Development	B-01-DW-36-0001	\$700,000,000	\$3,380,086	100%	\$0

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Empire State Development	B-02-DW-36-0001	\$2,000,000,000	\$57,559,670	97%	\$132,610
Empire State Development	B-02-DW-36-0002	\$783,000,000	\$92,960,202	88%	\$3,288,273
Florida	B-16-DL-12-0001	\$117,937,000	\$103,554,274	12%	\$1,646,682
Florida	B-17-DM-12-0001	\$615,922,000	\$465,533,808	24%	\$10,681,979
Florida	B-18-DP-12-0001	\$157,676,000	\$151,660,470	4%	\$795,279
Florida	B-18-DP-12-0002	\$633,485,000	\$631,169,705	0%	\$177,870
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$443,395,107	1%	\$856,850
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$28,484,118	25%	\$343,820
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,951,039	0%	\$2,655
Georgia	B-19-DP-13-0001	\$13,015,596	\$13,015,596	0%	\$0
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,884,000	0%	\$0
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,943,038	0%	\$2,655
Hawaii County, HI	B-19-UT-15-0001	\$6,862,000	\$6,862,000	0%	\$0
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$66,890,000	0%	\$0
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$40,671,000	0%	\$0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$71,678,318	18%	\$578,648
Houston, TX	B-18-MP-48-0001	\$61,884,000	\$61,884,000	0%	\$0
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	100%	\$0
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	100%	\$0
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	99%	\$0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	98%	\$155
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,492,163	98%	\$3,439
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,862,512	100%	\$15,000
Iowa	B-13-DS-19-0001	\$96,887,177	\$20,362,230	79%	\$1,044,592
Iowa	B-19-DF-19-0001	\$96,741,000	\$94,666,552	2%	\$596,576
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$885,938	89%	\$0
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,621,762	82%	\$8,912
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	69%	\$40,440
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,819,920	92%	\$0
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$85,788	100%	\$0

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Kauai County, HI	B-19-UT-15-0002	\$585,000	\$585,000	0%	\$0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,084,218	1%	\$3,316
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,480,234	79%	\$4,308
Lexington County, SC	B-18-UP-45-0001	\$15,185,000	\$14,794,801	3%	\$4,134
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$61,428,637	99%	\$3,811,719
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$48,246,310	99%	\$1,582,439
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,544,797	99%	\$162,563
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$37,695,849	97%	\$777,843
Louisiana	B-13-DS-22-0001	\$64,379,084	\$2,012,895	97%	\$297,187
Louisiana	B-13-DS-22-0002	\$92,629,249	\$46,029,124	50%	\$1,760,725
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$504,321,950	70%	\$8,925,853
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,212,958,561	0%	\$115,124
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$404,556	97%	\$2,331
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	100%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$2,201,195	92%	\$31,804
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	97%	\$0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,215	93%	\$7
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	100%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$37,372,845	50%	\$1,865,681
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$29,114,558	99%	\$2,284,058
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	100%	\$0
Mississippi	B-08-DI-28-0001	\$11,722,116	\$42,243	100%	\$0
Missouri	B-08-DI-29-0001	\$97,605,490	\$242,827	100%	\$9,070
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	99%	\$0
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	100%	\$0
Missouri	B-18-DP-29-0001	\$58,535,000	\$50,237,859	14%	\$1,545,801
Missouri	B-18-DP-29-0002	\$41,592,000	\$41,542,300	0%	\$16,567
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	0%	\$0
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,847,018	0%	\$0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$2,910,715	94%	-\$31,675
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$1,043,149	97%	\$0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$108,938,000	0%	\$0

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	100%	\$525
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$663,077,480	84%	\$12,248,440
New Jersey	B-13-DS-34-0002	\$15,000,000	\$8,818,332	41%	\$235,445
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,821,294	61%	\$16,040
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$127,082,295	10%	\$299,900
New York	B-12-DT-36-0001	\$71,654,116	\$31,572,283	56%	\$1,451,148
New York	B-13-DS-36-0001	\$4,416,882,000	\$574,827,173	87%	\$8,043,792
New York	B-13-DS-36-0002	\$35,800,000	\$10,832,219	70%	\$2,054,501
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$445,569,273	89%	\$10,335,321
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,050,217	1%	\$0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$107,016,741	55%	\$2,542,456
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$161,930,910	4%	\$163,095
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$322,758,959	4%	\$1,646,437
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$198,645,522	4%	\$842,155
Northern Mariana Islands	B-19-DT-69-0001	\$16,225,000	\$16,225,000	0%	\$0
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	0%	\$0
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$64,187,918	2%	\$184,235
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,558,952	94%	\$21,457
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,353,000	0%	\$0
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,721,278	32%	\$0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,422,680	62%	\$0
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,234,265	86%	\$0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,214,066	79%	\$14,500
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,139,565,306	24%	\$37,542,852
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,170,842,322	1%	\$9,191,514
Puerto Rico	B-18-DP-72-0002	\$8,285,284,000	\$8,285,284,000	0%	\$0
Puerto Rico	B-19-DF-72-0001	\$36,424,000	\$36,424,000	0%	\$0
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	0%	\$0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,950	100%	\$1,184
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$8,000,217	74%	\$216,085
Richland County, SC	B-18-UP-45-0002	\$21,864,000	\$21,864,000	0%	\$0

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$26,754,156	21%	\$0
San Marcos, TX	B-18-MP-48-0002	\$24,012,000	\$23,961,824	0%	\$0
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$50,545,365	16%	\$0
South Carolina	B-16-DH-45-0001	\$126,698,000	\$7,055,079	94%	\$1,220,730
South Carolina	B-16-DL-45-0001	\$95,086,000	\$8,195,555	91%	\$1,956,856
South Carolina	B-18-DP-45-0001	\$157,590,000	\$156,020,757	1%	\$87,352
South Carolina	B-19-DV-45-0001	\$47,775,000	\$46,578,561	3%	\$396,280
South Carolina	B-19-DV-45-0002	\$24,300,000	\$23,549,989	3%	\$248,715
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$2,688,290	88%	\$358,001
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$7,222,953	58%	\$79,350
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,721,653	57%	\$506
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,528,148	89%	\$190,595
Tennessee	B-13-DS-47-0002	\$44,502,374	\$13,151,731	70%	\$1,532,099
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$193,311,706	94%	\$611,693
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,366,944	92%	\$797
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$32,025,848	57%	\$1,991,255
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$171,906,194	28%	\$2,162,934
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$43,679,558	24%	\$751,040
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$3,420,337,409	32%	\$91,958,265
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	0%	\$0
Texas - GLO	B-18-DP-48-0002	\$4,297,189,000	\$4,282,980,322	0%	\$2,960,887
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$226,281,061	1%	\$409,646
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$45,779,952	1%	\$206,683
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,513,000	0%	\$0
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,238	95%	\$968
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,527,510	79%	\$0
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,287,524	97%	\$105,999
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$163,696,377	33%	\$5,977,560
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$761,126,125	2%	\$3,826,358
Virgin Islands	B-18-DP-78-0002	\$774,188,000	\$774,188,000	0%	\$0
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	0%	\$0

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Virginia	B-13-DS-51-0001	\$120,549,000	\$46,790,968	61%	\$2,743,033
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,059,452	62%	\$0
West Virginia	B-16-DL-54-0001	\$149,875,000	\$74,555,469	50%	\$2,325,789
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,086,747	0%	\$15,860
Wisconsin	B-19-DT-55-0001	\$980,000	\$980,000	0%	\$0
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$15,285,131	0%	\$23,290
		\$84,064,911,078	\$39,214,450,778	53%	\$260,904,709