



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

Monthly CDBG-DR Grant Financial Report

October 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%	\$0
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%	\$8,915
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%	\$0
California	B-13-DS-06-0001	\$70,359,459	\$46,567,551	34%	\$1,328,554
California	B-18-DP-06-0001	\$124,155,000	\$116,753,229	6%	\$111,244
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-DT-06-0001	\$64,907,000	\$64,907,000	0%	\$0
California	B-19-DV-06-0001	\$491,816,000	\$491,028,583	0%	\$164,679
California	B-19-DV-06-0002	\$525,583,000	\$524,799,474	0%	\$261,175
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	\$11,866,510	96%	\$1,623,326
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$13,179,005	50%	\$209,865
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,146,750	2%	\$41,357
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$17,067,081	89%	\$410,221
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$40,250,744	26%	\$650,645
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	\$3,047,285	90%	\$1,935

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	100%	\$0
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$57,559,670	97%	\$69,038
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$90,037,445	89%	\$4,232,260
Florida	B-16-DL-12-0001	\$117,937,000	\$99,130,481	16%	\$2,638,241
Florida	B-17-DM-12-0001	\$615,922,000	\$453,095,482	26%	\$12,777,318
Florida	B-18-DP-12-0001	\$157,676,000	\$150,737,187	4%	\$999,094
Florida	B-18-DP-12-0002	\$633,485,000	\$631,084,113	0%	\$166,382
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DT-12-0001	\$46,926,000	\$46,926,000	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$443,114,764	1%	\$848,878
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$27,927,766	26%	\$400,755
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,901,083	0%	\$19,307
Georgia	B-19-DP-13-0001	\$13,015,596	\$13,013,867	0%	\$576
Georgia	B-19-DT-13-0001	\$2,669,000	\$2,669,000	0%	\$0
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,844,680	0%	\$13,107
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,894,153	1%	\$18,950
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	\$69,673,600	20%	\$1,213,947
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%	\$0
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,492,163	98%	\$0
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,858,512	100%	\$11,667
Iowa	B-13-DS-19-0001	\$96,887,177	\$17,759,583	82%	\$1,480,413
Iowa	B-19-DF-19-0001	\$96,741,000	\$92,011,906	5%	\$1,475,458
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	\$1,571,842	83%	\$25,509

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
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
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	\$9,078,101	1%	\$3,692
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,480,234	79%	\$2,075
Lexington County, SC	B-18-UP-45-0001	\$15,185,000	\$14,178,936	7%	\$209,423
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$61,356,903	99%	\$1,990,987
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$47,677,367	99%	\$1,311,293
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,689,000	99%	\$105,973
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$36,467,856	97%	\$816,830
Louisiana	B-13-DS-22-0001	\$64,379,084	\$1,494,396	98%	\$254,305
Louisiana	B-13-DS-22-0002	\$92,629,249	\$44,464,647	52%	\$1,727,885
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$496,515,471	71%	\$9,434,345
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,212,703,804	0%	\$160,604
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$404,556	97%	\$1,805
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%	\$14,337
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%	\$0
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	100%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$33,769,991	55%	\$1,200,951
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$42,093,802	99%	-\$2,042,356
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	\$220,460	100%	\$13,523
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	\$48,293,285	17%	\$1,977,118
Missouri	B-18-DP-29-0002	\$41,592,000	\$41,515,098	0%	\$25,634
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	0%	\$0
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,835,962	0%	\$3,685

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$2,895,227	94%	\$5,163
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	\$108,867,988	0%	\$23,337
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	100%	\$0
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$651,490,423	84%	\$13,314,619
New Jersey	B-13-DS-34-0002	\$15,000,000	\$8,472,378	44%	\$281,428
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,805,959	61%	\$21,151
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$126,572,760	10%	\$340,636
New York	B-12-DT-36-0001	\$71,654,116	\$30,531,188	57%	\$1,357,081
New York	B-13-DS-36-0001	\$4,416,882,000	\$560,574,942	87%	\$10,423,140
New York	B-13-DS-36-0002	\$35,800,000	\$9,357,274	74%	\$1,665,247
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$438,762,158	90%	\$4,655,512
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,017,483	1%	\$10,911
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$106,798,098	55%	\$1,753,738
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$160,860,728	4%	\$360,394
North Carolina-NCORR	B-19-DT-37-0001	\$34,619,000	\$34,619,000	0%	\$0
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$320,693,506	5%	\$1,022,669
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$197,742,092	4%	\$456,029
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	\$63,905,171	3%	\$94,249
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,558,118	94%	\$21,735
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,340,207	0%	\$4,264
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	\$6,076,614	80%	\$60,317
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,107,042,068	27%	\$33,701,277
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,161,148,770	1%	\$8,844,639
Puerto Rico	B-18-DP-72-0002	\$8,285,284,000	\$8,285,283,201	0%	\$266
Puerto Rico	B-19-DF-72-0001	\$36,424,000	\$36,424,000	0%	\$0

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
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	\$7,658,240	75%	\$170,649
Richland County, SC	B-18-UP-45-0002	\$21,864,000	\$21,864,000	0%	\$0
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$23,943,208	29%	\$936,983
San Marcos, TX	B-18-MP-48-0002	\$24,012,000	\$23,944,726	0%	\$5,699
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$49,669,183	18%	\$292,061
South Carolina	B-16-DH-45-0001	\$126,698,000	\$7,055,079	94%	\$339,211
South Carolina	B-16-DL-45-0001	\$95,086,000	\$8,195,555	91%	\$940,331
South Carolina	B-18-DP-45-0001	\$157,590,000	\$156,020,757	1%	\$0
South Carolina	B-19-DT-45-0001	\$4,598,000	\$4,598,000	0%	\$0
South Carolina	B-19-DV-45-0001	\$47,775,000	\$46,578,561	3%	\$343,130
South Carolina	B-19-DV-45-0002	\$24,300,000	\$23,549,989	3%	\$220,735
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$2,136,202	90%	\$184,029
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$6,683,723	61%	\$199,765
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,721,653	57%	\$0
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,528,148	89%	\$190,595
Tennessee	B-13-DS-47-0002	\$44,502,374	\$12,591,469	72%	\$1,580,291
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$190,934,521	94%	\$1,327,606
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,366,365	92%	\$604
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$31,733,233	57%	\$1,176,271
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$170,101,980	29%	\$1,607,373
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$43,678,051	24%	\$405,588
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$3,314,623,241	34%	\$95,033,015
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	\$4,277,005,209	0%	\$4,605,232
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$226,149,586	1%	\$453,471
Texas - GLO	B-19-DT-48-0001	\$4,652,000	\$4,652,000	0%	\$0
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$45,738,300	1%	\$220,567
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	\$3,827,510	77%	-\$100,000

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Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,287,524	97%	\$0
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$161,139,346	34%	\$3,918,159
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$760,162,002	2%	\$1,617,337
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
Virginia	B-13-DS-51-0001	\$120,549,000	\$46,659,699	61%	\$1,722,507
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,049,892	62%	\$3,187
West Virginia	B-16-DL-54-0001	\$149,875,000	\$71,494,749	52%	\$2,471,670
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,075,199	0%	\$16,157
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%	\$15,648
		\$84,223,282,078	\$39,120,453,215	54%	\$246,854,899