



**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**



November 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	\$6,515,303	93%	\$4,369
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	\$45,659,720	35%	\$1,157,459
California	B-18-DP-06-0001	\$124,155,000	\$116,746,886	6%	\$35,450
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	\$490,905,548	0%	\$125,101
California	B-19-DV-06-0002	\$525,583,000	\$524,666,187	0%	\$161,976
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,914,614	92%	\$104,319
Colorado	B-13-DS-08-0001	\$320,346,000	\$10,495,474	97%	\$1,247,634
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$13,179,005	50%	\$114,812
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	\$3,046,522	90%	\$1,509

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	\$56,306,079	97%	\$472,710
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$84,540,040	89%	\$4,692,347
Florida	B-16-DL-12-0001	\$117,937,000	\$98,373,839	17%	\$2,623,942
Florida	B-17-DM-12-0001	\$615,922,000	\$440,960,584	28%	\$12,264,356
Florida	B-18-DP-12-0001	\$157,676,000	\$149,608,599	5%	\$1,126,862
Florida	B-18-DP-12-0002	\$633,485,000	\$630,546,069	0%	\$207,879
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	\$442,559,948	1%	\$372,408
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$27,414,943	28%	\$438,060
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,901,083	0%	\$16,652
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%	\$16,295
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	\$66,869,182	0%	\$6,939
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	\$69,623,551	20%	\$1,195,141
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%	\$7,000
Iowa	B-13-DS-19-0001	\$96,887,177	\$16,174,154	83%	\$1,532,158
Iowa	B-19-DF-19-0001	\$96,741,000	\$91,942,625	5%	\$1,490,042
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	\$1,483,547	84%	\$54,940

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	\$9,066,722	1%	\$7,485
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,480,234	79%	\$275
Lexington County, SC	B-18-UP-45-0001	\$15,185,000	\$14,178,936	7%	\$205,866
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$57,035,167	99%	\$2,657,864
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$47,029,926	99%	\$1,387,342
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,448,103	99%	\$129,318
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$35,447,149	97%	\$923,109
Louisiana	B-13-DS-22-0001	\$64,379,084	\$1,489,988	98%	\$249,584
Louisiana	B-13-DS-22-0002	\$92,629,249	\$42,837,411	54%	\$1,929,687
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$489,803,632	71%	\$8,268,417
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,212,292,391	0%	\$256,262
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$404,400	97%	\$683
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	100%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$2,144,195	93%	\$33,337
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	\$41,004,548	99%	-\$3,308,599
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	\$198,116	100%	\$18,111
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	\$46,754,053	20%	\$2,002,549
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	\$9,824,197	0%	\$7,607

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	\$108,837,531	0%	\$33,490
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	100%	\$0
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$644,055,935	85%	\$12,550,348
New Jersey	B-13-DS-34-0002	\$15,000,000	\$8,204,845	45%	\$363,159
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,756,606	62%	\$21,562
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$126,097,132	11%	\$463,568
New York	B-12-DT-36-0001	\$71,654,116	\$28,582,068	60%	\$1,627,934
New York	B-13-DS-36-0001	\$4,416,882,000	\$551,409,436	88%	\$12,371,587
New York	B-13-DS-36-0002	\$35,800,000	\$7,912,516	78%	\$1,558,436
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$438,762,158	90%	\$2,917,217
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	\$105,766,705	55%	\$1,281,273
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$160,860,728	4%	\$357,183
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	\$319,008,183	5%	\$1,285,047
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$196,709,806	5%	\$685,386
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	\$5,553,698	94%	\$4,514
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,330,536	0%	\$7,488
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	\$6,076,089	80%	\$60,492
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,071,470,331	29%	\$34,158,342
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,155,891,894	1%	\$8,751,256
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	\$9,227	100%	\$1,084
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$7,658,240	75%	\$113,992
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	\$23,049,632	32%	\$1,234,841
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	\$49,498,583	18%	\$348,927
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	\$6,310,747	63%	\$324,090
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	\$1,410,699	90%	\$168,442
Tennessee	B-13-DS-47-0002	\$44,502,374	\$12,586,682	72%	\$1,196,913
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$190,633,287	94%	\$949,710
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,366,197	92%	\$423
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$30,694,109	59%	\$803,128
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$167,555,867	30%	\$2,027,219
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$43,676,608	24%	\$2,116
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$3,246,677,781	35%	\$92,138,772
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	\$4,274,218,957	1%	\$4,098,182
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$226,044,155	1%	\$99,891
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	\$45,628,050	2%	\$74,415
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%	\$0

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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	\$156,807,528	35%	\$3,489,460
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$759,708,249	3%	\$1,509,811
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	\$41,937,629	65%	\$1,641,738
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	\$69,058,421	54%	\$2,843,178
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,064,585	0%	\$12,819
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%	\$0
		<b>\$84,223,282,078</b>	<b>\$38,922,032,874</b>	<b>54%</b>	<b>\$240,391,053</b>