



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

Monthly CDBG-DR Grant Expenditure Report

October 24, 2020



Grantee Name	Grant Number	Grant Award	Balance	Expenditure %	Past 3 Months Average Spending
Alabama	B-12-DT-01-0001	\$24,697,966	\$193,476	99%	\$0
Alabama	B-13-DS-01-0001	\$49,157,000	\$1,120,818	98%	\$13,003
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,856,000	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	\$6,619,106	93%	\$121,216
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	\$5,196,016	70%	\$0
California	B-13-DS-06-0001	\$70,359,459	\$58,223,820	17%	\$328,359
California	B-18-DP-06-0001	\$124,155,000	\$121,678,069	2%	\$86,827
California	B-18-DP-06-0002	\$88,219,000	\$88,219,000	0%	\$0
California	B-19-DP-06-0001	\$38,057,527	\$38,057,527	0%	\$0
California	B-19-DV-06-0001	\$491,816,000	\$491,816,000	0%	\$0
California	B-19-DV-06-0002	\$525,583,000	\$525,583,000	0%	\$0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$7,491,472	88%	\$247,700
Colorado	B-13-DS-08-0001	\$320,346,000	\$35,442,837	89%	\$2,889,819
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$15,515,935	41%	\$179,169
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,585,000	0%	\$0
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$24,705,465	84%	\$582,663
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$44,856,470	17%	\$150,555
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$37,861,946	55%	\$175,117
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	\$3,148,251	90%	\$80,243
Empire State Development	B-01-DW-36-0001	\$700,000,000	\$3,380,714	100%	\$394
Empire State Development	B-02-DW-36-0001	\$2,000,000,000	\$70,372,272	96%	\$546,163
Empire State Development	B-02-DW-36-0002	\$783,000,000	\$120,113,818	85%	\$833,145
Florida	B-16-DL-12-0001	\$117,937,000	\$113,629,087	4%	\$260,676
Florida	B-17-DM-12-0001	\$615,922,000	\$544,191,695	12%	\$4,518,034
Florida	B-18-DP-12-0001	\$157,676,000	\$157,296,146	0%	\$91,420
Florida	B-18-DP-12-0002	\$633,485,000	\$633,485,000	0%	\$0
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0



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Florida	B-19-DV-12-0001	\$448,023,000	\$448,023,000	0%	\$0
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$36,497,183	4%	\$121,654
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,961,000	0%	\$0
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	\$6,953,000	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	\$16,951,000	\$16,951,000	0%	\$0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$77,021,261	12%	\$354,045
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	\$59,854	100%	\$329,698
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	99%	\$0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$2,780,993	96%	\$843,005
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$13,787,699	96%	\$450,270
Iowa	B-08-DI-19-0001	\$734,178,651	\$3,047,648	100%	\$32,919
Iowa	B-13-DS-19-0001	\$96,887,177	\$36,886,837	62%	\$1,090,021
Iowa	B-19-DF-19-0001	\$96,741,000	\$96,741,000	0%	\$0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$1,536,088	80%	\$306,853
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,732,660	81%	\$91,915
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,596,221	66%	\$672,002
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,922,259	91%	\$0
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$2,063,245	98%	\$0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,176,000	0%	\$0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,890,520	77%	\$215,690
Lexington County, SC	B-18-UP-45-0001	\$15,185,000	\$15,185,000	0%	\$0
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$55,915,213	99%	\$375,394
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$61,117,729	99%	\$1,263,137
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$42,998,750	99%	\$272,882
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$50,673,442	95%	\$1,306,868
Louisiana	B-13-DS-22-0001	\$64,379,084	\$4,363,148	93%	\$242,000
Louisiana	B-13-DS-22-0002	\$92,629,249	\$62,299,727	33%	\$794,591



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Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$603,929,480	65%	\$16,497,371
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,917,000	0%	\$0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$470,879	97%	\$13,214
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	100%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$2,996,638	90%	\$206,477
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	97%	\$0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,719,470	93%	\$457,073
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	100%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$45,413,834	39%	\$594,398
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$51,740,261	99%	\$1,342,501
Mississippi	B-06-DG-28-0002	\$423,036,059	\$1,708,058	100%	\$0
Mississippi	B-08-DI-28-0001	\$11,722,116	\$131,815	99%	\$0
Missouri	B-08-DI-29-0001	\$97,605,490	\$3,614,479	96%	\$482,086
Missouri	B-12-DT-29-0001	\$8,719,059	\$61,976	99%	\$0
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	100%	\$0
Missouri	B-18-DP-29-0001	\$58,535,000	\$56,955,710	3%	\$100,385
Missouri	B-18-DP-29-0002	\$41,592,000	\$41,592,000	0%	\$0
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	\$3,335,297	94%	\$367,782
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
New Jersey	B-12-DT-34-0001	\$15,598,506	\$136,846	99%	\$0
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$801,035,662	81%	\$20,442,630
New Jersey	B-13-DS-34-0002	\$15,000,000	\$10,278,618	31%	\$281,092
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,890,022	61%	\$26,726
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$131,266,122	7%	\$1,235,406
New York	B-12-DT-36-0001	\$71,654,116	\$42,772,185	40%	\$1,129,644
New York	B-13-DS-36-0001	\$4,416,882,000	\$705,960,558	84%	\$16,595,508
New York	B-13-DS-36-0002	\$35,800,000	\$25,354,538	29%	\$514,802
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$549,024,953	87%	\$11,122,989
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,714,968	1%	\$0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$145,949,975	38%	\$6,495,911



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North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$167,790,289	0%	\$91,380
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$336,521,000	0%	\$0
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$206,123,000	0%	\$0
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	0%	\$0
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,817,691	94%	\$31,112
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	\$7,999,041	30%	\$40,009
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$11,124,272	59%	\$59,962
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$6,112,581	80%	\$963,760
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,351,691	79%	\$5,847
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,381,992,855	8%	\$14,953,615
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,220,678,511	0%	\$157
Rhode Island	B-10-DF-44-0001	\$8,935,237	\$75,427	99%	\$1,000
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$75,077	100%	\$5,253
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$12,290,345	60%	\$458,965
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	\$27,526,819	19%	\$240,332
San Marcos, TX	B-18-MP-48-0002	\$24,012,000	\$24,012,000	0%	\$0
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$51,360,919	15%	\$222,328
South Carolina	B-16-DH-45-0001	\$126,698,000	\$14,688,999	88%	\$354,707
South Carolina	B-16-DL-45-0001	\$95,086,000	\$27,203,726	71%	\$1,727,465
South Carolina	B-18-DP-45-0001	\$157,590,000	\$157,590,000	0%	\$0
South Carolina	B-19-DV-45-0001	\$47,775,000	\$47,775,000	0%	\$0
South Carolina	B-19-DV-45-0002	\$24,300,000	\$24,300,000	0%	\$0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$5,161,380	76%	\$144,912
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$8,169,131	52%	\$134,174
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,723,644	57%	\$0
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,140,955	84%	\$3,347
Tennessee	B-13-DS-47-0002	\$44,502,374	\$23,044,819	48%	\$679,843
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$201,381,652	94%	\$3,215,963
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$3,709,982	88%	\$1,079,082
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$51,709,464	31%	\$1,983,859



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Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$201,493,806	16%	\$3,739,305
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$46,833,195	19%	\$774,407
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$4,225,921,583	16%	\$66,060,854
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	\$4,297,189,000	0%	\$0
Texas - GLO	B-19-DF-48-0001	\$212,741,000	\$212,741,000	0%	\$0
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$46,400,000	0%	\$0
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	\$484,317	95%	\$40,262
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,766,986	77%	\$0
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,848,294	96%	\$44,492
Vermont	B-13-DS-50-0001	\$17,932,000	\$29,867	100%	\$8,436
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$215,153,454	11%	\$3,007,359
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$779,217,000	0%	\$0
Virginia	B-13-DS-51-0001	\$120,549,000	\$74,446,333	38%	\$2,909,587
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	\$100,549,173	33%	\$2,334,310
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,494,000	0%	\$0
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$15,355,000	0%	\$0
		\$74,513,937,201	\$31,906,256,028		\$203,089,525

Please note that the September reports reflect data generated on October 24, 2020 instead of October 1, 2020 due to a technical issue with Micro Strategies. The technical issue was resolved and future reports will not be impacted.