



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

December 31, 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	\$1,065,250	98%	\$26,856
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	\$6,609,828	93%	\$18,724
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	\$55,720,656	21%	\$868,841
California	B-18-DP-06-0001	\$124,155,000	\$121,624,024	2%	\$176,304
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	\$5,968,413	91%	\$507,686
Colorado	B-13-DS-08-0001	\$320,346,000	\$26,840,460	92%	\$3,646,672
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$15,664,682	40%	-\$49,582
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	\$23,741,034	85%	\$321,477
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$44,778,079	18%	\$26,130
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$36,852,173	56%	\$336,591
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	\$3,139,148	90%	\$19,004
Empire State Development	B-01-DW-36-0001	\$700,000,000	\$3,380,714	100%	\$0
Empire State Development	B-02-DW-36-0001	\$2,000,000,000	\$66,836,021	97%	\$1,512,964
Empire State Development	B-02-DW-36-0002	\$783,000,000	\$114,935,838	85%	\$1,744,656
Florida	B-16-DL-12-0001	\$117,937,000	\$112,896,527	4%	\$259,750
Florida	B-17-DM-12-0001	\$615,922,000	\$531,705,123	14%	\$5,030,202
Florida	B-18-DP-12-0001	\$157,676,000	\$156,918,997	0%	\$137,580
Florida	B-18-DP-12-0002	\$633,485,000	\$632,277,585	0%	\$402,472
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$447,597,715	0%	\$141,762



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Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$35,418,450	7%	\$442,550
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	\$76,528,261	12%	\$258,363
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	\$44,861	100%	\$10,218
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	99%	\$0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,657,314	98%	\$374,560
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$11,158,923	97%	\$876,259
Iowa	B-08-DI-19-0001	\$734,178,651	\$3,017,648	100%	\$19,000
Iowa	B-13-DS-19-0001	\$96,887,177	\$33,495,124	65%	\$2,398,258
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	\$1,246,714	84%	\$119,710
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,732,660	81%	\$3,963
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,330,147	68%	\$472,846
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,922,259	91%	\$516,278
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$2,063,245	98%	\$488,625
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	\$4,699,448	78%	\$74,989
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	\$53,369,115	99%	\$1,211,060
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$58,494,566	99%	\$1,101,769
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$42,830,919	99%	\$42,757
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$48,572,415	96%	\$845,626
Louisiana	B-13-DS-22-0001	\$64,379,084	\$3,328,438	95%	\$417,351
Louisiana	B-13-DS-22-0002	\$92,629,249	\$58,620,090	37%	\$1,982,897
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$575,253,644	66%	\$12,519,511
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,752,040	0%	\$54,987



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Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$457,062	97%	\$16,240
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	100%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$2,899,625	90%	\$32,338
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%	\$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	\$42,969,888	42%	\$814,649
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$42,537,432	99%	\$3,067,610
Mississippi	B-06-DG-28-0002	\$423,036,059	\$1,708,058	100%	\$0
Mississippi	B-08-DI-28-0001	\$11,722,116	\$42,243	100%	\$29,857
Missouri	B-08-DI-29-0001	\$97,605,490	\$315,236	100%	\$1,103,851
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	99%	\$697
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	100%	\$0
Missouri	B-18-DP-29-0001	\$58,535,000	\$56,787,536	3%	\$113,797
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	\$2,899,664	94%	\$147,387
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	\$763,063,987	82%	\$15,940,909
New Jersey	B-13-DS-34-0002	\$15,000,000	\$10,150,838	32%	\$69,945
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,869,413	61%	\$6,870
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$130,241,049	8%	\$362,557
New York	B-12-DT-36-0001	\$71,654,116	\$40,898,040	43%	\$739,619
New York	B-13-DS-36-0001	\$4,416,882,000	\$677,157,581	85%	\$13,781,622
New York	B-13-DS-36-0002	\$35,800,000	\$24,525,293	31%	\$405,877
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$518,708,978	88%	\$15,697,426
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,097,968	1%	\$205,667
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$135,433,842	43%	\$4,722,097
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$166,436,863	1%	\$451,999
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



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Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	0%	\$0
Northern Mariana Islands	B-19-DV-69-0002	\$55,294,000	\$55,294,000	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	\$5,744,852	94%	\$33,929
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	\$7,883,518	31%	\$38,507
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$11,078,164	59%	\$23,983
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,802,916	84%	\$461,406
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,301,593	79%	\$28,368
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,357,566,315	10%	\$12,539,274
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,220,117,984	0%	\$221,515
Rhode Island	B-10-DF-44-0001	\$8,935,237	\$75,427	99%	\$0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$52,488	100%	\$13,156
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$12,290,345	60%	\$0
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%	\$0
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%	\$84,961
South Carolina	B-16-DH-45-0001	\$126,698,000	\$12,548,488	90%	\$1,182,034
South Carolina	B-16-DL-45-0001	\$95,086,000	\$20,051,616	79%	\$2,384,037
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	\$4,674,821	79%	\$162,186
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$8,169,131	52%	\$0
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,723,644	57%	\$19,488
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,140,955	84%	\$0
Tennessee	B-13-DS-47-0002	\$44,502,374	\$21,667,013	51%	\$763,200
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$198,622,745	94%	\$2,012,566
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$3,274,167	90%	\$145,554
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$45,553,567	39%	\$2,873,333
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$197,319,704	17%	\$2,453,876
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$46,806,572	19%	\$9,190
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$4,072,517,613	19%	\$69,470,311



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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	\$484,141	95%	\$205
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,681,698	78%	\$28,429
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,640,867	96%	\$69,143
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$9,955
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$206,463,828	15%	\$5,504,337
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$779,217,000	0%	\$0
Virginia	B-13-DS-51-0001	\$120,549,000	\$71,532,362	41%	\$1,696,377
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	\$94,392,072	37%	\$2,960,109
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
		\$74,569,231,201	\$31,520,439,701		\$202,260,108