



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

CDBG-DR Grant Expenditure Report
January 31, 2021



Grantee Name	Grant Number	Grant Award	Balance	Expenditure %	Average of Last 3 Months 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%	\$18,522
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	\$6,607,757	93%	\$3,783
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	\$55,194,379	22%	\$1,001,362
California	B-18-DP-06-0001	\$124,155,000	\$120,695,937	3%	\$327,377
California	B-18-DP-06-0002	\$88,219,000	\$88,186,328	0%	\$10,891
California	B-19-DP-06-0001	\$38,057,527	\$37,942,075	0%	\$38,484
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	\$26,680,242	92%	\$2,045,436
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$15,685,042	40%	-\$56,369
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	\$3,126,920	90%	\$6,272
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	\$66,580,053	97%	\$1,227,290
Empire State Development	B-02-DW-36-0002	\$783,000,000	\$111,916,454	86%	\$2,728,050
Florida	B-16-DL-12-0001	\$117,937,000	\$111,482,403	5%	\$715,562
Florida	B-17-DM-12-0001	\$615,922,000	\$528,846,075	14%	\$4,941,426
Florida	B-18-DP-12-0001	\$157,676,000	\$156,860,157	1%	\$145,330
Florida	B-18-DP-12-0002	\$633,485,000	\$632,147,661	0%	\$445,780



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

CDBG-DR Grant Expenditure Report
January 31, 2021



Grantee Name	Grant Number	Grant Award	Balance	Expenditure %	Average of Last 3 Months Spending
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$447,510,099	0%	\$170,967
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$34,457,770	9%	\$679,804
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	\$76,446,663	12%	\$191,533
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	\$30,203	100%	\$9,884
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%	\$708,392
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,998,648	100%	\$12,667
Iowa	B-13-DS-19-0001	\$96,887,177	\$27,667,328	71%	\$2,858,141
Iowa	B-19-DF-19-0001	\$96,741,000	\$96,572,891	0%	\$56,036
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$1,246,714	84%	\$96,458
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,727,199	81%	\$1,820
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,330,147	68%	\$88,691
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	\$146,996	100%	\$638,749
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	\$4,661,944	78%	\$70,962
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	\$52,377,789	99%	\$1,092,603
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$58,031,986	99%	\$936,487
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$42,529,171	99%	\$196,021
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$47,993,048	96%	\$782,510



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

CDBG-DR Grant Expenditure Report
January 31, 2021



Grantee Name	Grant Number	Grant Award	Balance	Expenditure %	Average of Last 3 Months Spending
Louisiana	B-13-DS-22-0001	\$64,379,084	\$3,145,757	95%	\$405,719
Louisiana	B-13-DS-22-0002	\$92,629,249	\$58,540,062	37%	\$1,240,926
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$566,936,843	67%	\$11,461,319
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,704,599	0%	\$70,800
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$455,366	97%	\$5,171
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	\$40,876,979	99%	\$3,650,951
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%	\$0
Missouri	B-08-DI-29-0001	\$97,605,490	\$302,002	100%	\$1,104,159
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	\$56,707,662	3%	\$82,683
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	\$2,866,770	95%	\$156,176
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	\$752,624,575	82%	\$12,839,269
New Jersey	B-13-DS-34-0002	\$15,000,000	\$10,142,697	32%	\$45,307
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	\$129,922,449	8%	\$327,186
New York	B-12-DT-36-0001	\$71,654,116	\$39,237,159	45%	\$1,178,342
New York	B-13-DS-36-0001	\$4,416,882,000	\$666,030,987	85%	\$13,031,163
New York	B-13-DS-36-0002	\$35,800,000	\$22,917,000	36%	\$811,771



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

CDBG-DR Grant Expenditure Report
January 31, 2021



Grantee Name	Grant Number	Grant Award	Balance	Expenditure %	Average of Last 3 Months Spending
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$512,801,202	88%	\$12,074,584
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	\$129,704,062	45%	\$5,290,281
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$166,410,377	1%	\$459,127
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	\$205,160,169	0%	\$320,944
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	\$54,708,087	1%	\$195,304
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,724,161	94%	\$31,176
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	\$7,751,721	32%	\$82,440
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,858,034	60%	\$80,360
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,236,271	86%	\$441,789
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,261,547	79%	\$30,048
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,343,127,724	11%	\$12,387,453
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,215,292,641	0%	\$1,795,290
Rhode Island	B-10-DF-44-0001	\$8,935,237	\$75,427	99%	\$0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$41,899	100%	\$11,059
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$11,020,647	64%	\$423,233
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	\$50,937,023	16%	\$141,299
South Carolina	B-16-DH-45-0001	\$126,698,000	\$12,548,488	90%	\$713,504
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	\$157,384,500	0%	\$68,500
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	\$3,806,671	83%	\$451,570
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$7,656,982	55%	\$170,716
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,723,644	57%	\$0



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

CDBG-DR Grant Expenditure Report
January 31, 2021



Grantee Name	Grant Number	Grant Award	Balance	Expenditure %	Average of Last 3 Months Spending
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,140,955	84%	\$0
Tennessee	B-13-DS-47-0002	\$44,502,374	\$21,184,769	52%	\$620,017
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$196,158,785	94%	\$1,041,357
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,373,085	92%	\$444,500
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$42,895,361	42%	\$2,484,265
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$194,837,722	18%	\$2,090,062
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$45,951,344	20%	\$293,950
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$4,009,816,162	20%	\$66,326,437
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%	\$59
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,681,698	78%	\$0
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,640,867	96%	\$38,064
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$9,955
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$204,129,000	16%	\$3,568,630
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$779,217,000	0%	\$0
Virginia	B-13-DS-51-0001	\$120,549,000	\$64,268,437	47%	\$3,376,267
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	\$91,509,979	39%	\$3,013,065
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	\$31,342,144,043		\$192,087,868