



# U.S. Department of Housing and Urban Development

Office of Community Planning and Development  
Disaster Recovery Grant Reporting System

## CDBG-DR Grant Expenditure Report

May 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	\$193,311	99%	\$55
Alabama	B-13-DS-01-0001	\$49,157,000	\$1,047,411	98%	\$5,947
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	\$6,562,943	93%	\$14,938
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	\$52,919,301	25%	\$758,360
California	B-18-DP-06-0001	\$124,155,000	\$119,714,767	4%	\$327,057
California	B-18-DP-06-0002	\$88,219,000	\$88,132,309	0%	\$18,006
California	B-19-DP-06-0001	\$38,057,527	\$37,865,669	1%	\$25,469
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	\$5,227,570	92%	\$246,948
Colorado	B-13-DS-08-0001	\$320,346,000	\$22,299,277	93%	\$1,444,292
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$13,808,599	47%	\$625,481
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,270,820	2%	\$104,727
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$21,957,948	86%	\$594,362
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$43,788,658	19%	\$4,685
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$36,543,954	56%	\$102,740
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	\$3,053,862	90%	\$23,657
Empire State Development	B-01-DW-36-0001	\$700,000,000	\$3,380,086	100%	\$209



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Empire State Development	B-02-DW-36-0001	\$2,000,000,000	\$59,132,360	97%	\$2,482,564
Empire State Development	B-02-DW-36-0002	\$783,000,000	\$105,438,687	87%	\$2,159,256
Florida	B-16-DL-12-0001	\$117,937,000	\$108,954,862	8%	\$842,514
Florida	B-17-DM-12-0001	\$615,922,000	\$506,276,084	18%	\$7,523,330
Florida	B-18-DP-12-0001	\$157,676,000	\$154,947,005	2%	\$637,717
Florida	B-18-DP-12-0002	\$633,485,000	\$631,771,804	0%	\$125,286
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$446,435,524	0%	\$358,192
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$30,595,236	19%	\$1,287,511
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	\$40,671,000	\$40,671,000	0%	\$0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$75,641,692	13%	\$253,554
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%	\$10,068
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%	\$0
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$10,036,408	97%	\$374,171
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,933,512	100%	\$21,712
Iowa	B-13-DS-19-0001	\$96,887,177	\$24,486,780	75%	\$1,060,183
Iowa	B-19-DF-19-0001	\$96,741,000	\$96,489,135	0%	\$27,919



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Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$885,938	89%	\$120,259
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,649,642	82%	\$25,852
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,202,246	68%	\$42,634
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,819,920	92%	\$34,113
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$85,788	100%	\$20,403
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,100,800	1%	\$25,067
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,511,618	79%	\$50,109
Lexington County, SC	B-18-UP-45-0001	\$15,185,000	\$14,807,204	2%	\$125,932
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$76,674,971	99%	-\$8,099,060
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$54,025,739	99%	\$1,333,582
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$42,333,923	99%	\$155,245
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$41,448,046	96%	\$2,181,189
Louisiana	B-13-DS-22-0001	\$64,379,084	\$2,909,906	95%	\$78,564
Louisiana	B-13-DS-22-0002	\$92,629,249	\$53,679,277	42%	\$1,385,290
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$541,520,466	68%	\$8,080,711
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,409,572	0%	\$98,013
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$447,843	97%	\$2,508
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	100%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$2,296,607	92%	\$201,006
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	97%	\$0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,235	93%	\$93,745
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%	\$0
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$37,654,421	99%	\$1,074,186
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	100%	\$260,517
Mississippi	B-08-DI-28-0001	\$11,722,116	\$42,243	100%	\$0



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Missouri	B-08-DI-29-0001	\$97,605,490	\$279,131	100%	\$7,623
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	\$55,666,505	5%	\$347,052
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	\$2,815,689	95%	\$17,027
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	\$1,576	100%	\$45,090
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$708,761,154	83%	\$14,614,414
New Jersey	B-13-DS-34-0002	\$15,000,000	\$9,635,727	36%	\$168,990
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,869,413	61%	\$0
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$128,565,495	9%	\$452,318
New York	B-12-DT-36-0001	\$71,654,116	\$37,187,855	48%	\$681,263
New York	B-13-DS-36-0001	\$4,416,882,000	\$613,615,445	86%	\$16,638,728
New York	B-13-DS-36-0002	\$35,800,000	\$19,714,313	45%	\$1,067,528
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$476,991,014	89%	\$11,936,729
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,050,217	1%	\$15,917
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$124,163,214	48%	\$1,846,950
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$164,136,765	2%	\$757,871
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$335,342,289	0%	\$392,904
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$203,844,108	1%	\$438,687
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	\$64,740,622	1%	\$115,155



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Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,636,447	94%	\$29,238
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	\$7,721,278	32%	\$10,148
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,422,680	62%	\$105,462
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,234,265	86%	\$668
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,257,566	79%	\$1,327
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,279,931,882	15%	\$21,009,979
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,205,994,709	0%	\$3,099,311
Puerto Rico	B-18-DP-72-0002	\$8,285,284,000	\$8,285,284,000	0%	\$0
Puerto Rico	B-19-DF-72-0001	\$36,424,000	\$36,424,000	0%	\$0
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	0%	\$0
Rhode Island	B-10-DF-44-0001	\$8,935,237	\$75,427	99%	\$0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$40,199	100%	\$567
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$9,586,244	69%	\$478,135
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	\$26,754,156	21%	\$37,723
San Marcos, TX	B-18-MP-48-0002	\$24,012,000	\$23,961,824	0%	\$16,725
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$50,937,023	16%	\$0
South Carolina	B-16-DH-45-0001	\$126,698,000	\$10,717,268	92%	\$610,407
South Carolina	B-16-DL-45-0001	\$95,086,000	\$14,066,123	85%	\$1,995,164
South Carolina	B-18-DP-45-0001	\$157,590,000	\$157,384,500	0%	\$0
South Carolina	B-19-DV-45-0001	\$47,775,000	\$47,767,400	0%	\$2,533
South Carolina	B-19-DV-45-0002	\$24,300,000	\$24,296,135	0%	\$1,288
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$3,762,294	83%	\$14,792
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$7,656,982	55%	\$0



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St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,723,172	57%	\$158
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,099,932	85%	\$13,674
Tennessee	B-13-DS-47-0002	\$44,502,374	\$17,842,497	60%	\$1,114,090
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$195,188,619	94%	\$323,388
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,370,138	92%	\$982
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$38,762,940	48%	\$1,376,800
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$183,210,398	23%	\$3,772,975
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$45,935,367	21%	\$5,326
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$3,792,007,863	25%	\$71,354,628
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	\$4,293,209,808	0%	\$1,326,397
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$227,510,000	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%	\$0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,527,510	79%	\$51,396
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,633,441	96%	\$2,475
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$191,929,882	21%	\$4,066,372
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$773,057,480	1%	\$2,053,173
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	\$58,050,241	52%	\$2,072,732
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	\$84,095,480	44%	\$2,470,580
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,446,947	0%	\$15,684



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Wisconsin	B-19-DV-55-0001	\$15,355,000	\$15,355,000	0%	\$0
		<b>\$84,045,436,315</b>	<b>\$40,220,947,483</b>		<b>\$195,729,315</b>