



U.S. Department of Housing and Urban
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
CDBG-DR Grant Expenditure Report

June 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%	\$6,122
Alabama	B-13-DS-01-0001	\$49,157,000	\$1,013,106	98%	\$17,381
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	\$6,558,564	93%	\$4,059
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	\$52,911,285	25%	\$753,922
California	B-18-DP-06-0001	\$124,155,000	\$118,790,431	4%	\$454,136
California	B-18-DP-06-0002	\$88,219,000	\$88,018,640	0%	\$37,890
California	B-19-DP-06-0001	\$38,057,527	\$37,751,585	1%	\$38,028
California	B-19-DV-06-0001	\$491,816,000	\$491,647,024	0%	\$56,325
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%	\$67,597
Colorado	B-13-DS-08-0001	\$320,346,000	\$21,627,097	93%	\$950,907
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$13,808,599	47%	\$390,831
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,270,820	2%	\$0
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	\$42,202,680	22%	\$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	\$3,053,631	90%	\$14,876
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	100%	\$209

Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$57,957,499	97%	\$2,341,113
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$102,825,021	87%	\$2,305,317
Florida	B-16-DL-12-0001	\$117,937,000	\$107,865,851	9%	\$684,428
Florida	B-17-DM-12-0001	\$615,922,000	\$496,787,726	19%	\$8,185,957
Florida	B-18-DP-12-0001	\$157,676,000	\$154,011,898	2%	\$867,059
Florida	B-18-DP-12-0002	\$633,485,000	\$631,703,316	0%	\$140,350
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$445,965,657	0%	\$394,190
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$29,515,578	22%	\$1,272,959
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,959,004	0%	\$665
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	\$6,951,004	0%	\$665
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	\$73,391,793	16%	\$919,447
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%	\$8,439
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	\$8,502,481	98%	\$688,216
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,907,512	100%	\$17,333
Iowa	B-13-DS-19-0001	\$96,887,177	\$22,666,051	77%	\$1,375,782
Iowa	B-19-DF-19-0001	\$96,741,000	\$96,456,280	0%	\$24,091
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$885,938	89%	\$103,609
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,648,499	82%	\$25,962
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%	\$17,622
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,094,167	1%	\$27,278

Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,493,159	79%	\$54,028
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	\$71,088,801	99%	-\$6,887,443
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$52,843,890	99%	\$982,546
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,890,298	99%	\$141,338
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$39,950,423	96%	\$1,133,638
Louisiana	B-13-DS-22-0001	\$64,379,084	\$2,899,231	95%	\$68,129
Louisiana	B-13-DS-22-0002	\$92,629,249	\$51,295,976	45%	\$2,108,524
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$529,857,005	69%	\$9,241,153
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,260,715	0%	\$110,502
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$411,548	97%	\$14,357
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	\$4,438,215	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	\$35,966,733	99%	\$1,636,749
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
Missouri	B-08-DI-29-0001	\$97,605,490	\$270,037	100%	\$8,228
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	\$54,875,263	6%	\$589,401
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%	\$0
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$697,565,502	83%	\$12,813,756

New Jersey	B-13-DS-34-0002	\$15,000,000	\$9,524,666	37%	\$143,525
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	\$127,981,996	9%	\$433,128
New York	B-12-DT-36-0001	\$71,654,116	\$35,895,205	50%	\$779,432
New York	B-13-DS-36-0001	\$4,416,882,000	\$597,567,632	86%	\$16,030,534
New York	B-13-DS-36-0002	\$35,800,000	\$16,911,584	53%	\$1,620,128
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$474,836,445	89%	\$2,992,412
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	\$114,644,109	52%	\$3,658,111
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$162,413,910	3%	\$1,200,706
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$326,539,391	3%	\$2,940,910
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$200,481,090	3%	\$1,322,143
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
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,623,324	94%	\$26,214
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%	\$10,857
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,234,265	86%	\$0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,257,566	79%	\$1,327
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,249,991,519	17%	\$22,669,093
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,198,336,499	0%	\$5,189,327
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
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$13,501	100%	\$8,899
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$8,170,186	73%	\$790,725
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	\$50,545,365	16%	\$130,553
South Carolina	B-16-DH-45-0001	\$126,698,000	\$8,141,175	94%	\$442,184

South Carolina	B-16-DL-45-0001	\$95,086,000	\$11,524,505	88%	\$1,995,164
South Carolina	B-18-DP-45-0001	\$157,590,000	\$156,282,814	1%	\$367,229
South Carolina	B-19-DV-45-0001	\$47,775,000	\$47,638,274	0%	\$2,533
South Carolina	B-19-DV-45-0002	\$24,300,000	\$24,228,496	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	\$7,461,004	56%	\$65,326
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,723,172	57%	\$0
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,099,932	85%	\$13,674
Tennessee	B-13-DS-47-0002	\$44,502,374	\$17,748,028	60%	\$1,013,737
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$195,137,077	94%	\$211,297
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,368,189	92%	\$690
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$37,983,266	49%	\$1,263,631
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$178,135,153	25%	\$4,331,751
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$45,931,466	21%	\$5,833
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$3,679,961,954	27%	\$80,992,972
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	\$4,291,831,912	0%	\$1,631,786
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%	\$0
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,605,522	96%	\$9,306
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$174,041,826	28%	\$7,021,953
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$772,605,200	1%	\$2,203,933
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	\$55,020,068	54%	\$3,082,790
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	\$80,646,908	46%	\$2,464,529
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,123,670	0%	\$119,892

Wisconsin	B-19-DV-55-0001	\$15,355,000	\$15,355,000	0%	\$0
Total		\$83,758,647,848	\$39,643,066,960		\$213,084,415