



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

CDBG-DR Grant Expenditure Report

July 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%	\$6,067
Alabama	B-13-DS-01-0001	\$49,157,000	\$993,314	98%	\$18,032
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	\$6,554,872	93%	\$3,921
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	\$2,617,270	85%	\$859,582
California	B-13-DS-06-0001	\$70,359,459	\$50,553,213	28%	\$796,323
California	B-18-DP-06-0001	\$124,155,000	\$117,086,962	6%	\$876,549
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	\$491,522,621	0%	\$97,793
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%	\$0
Colorado	B-13-DS-08-0001	\$320,346,000	\$16,736,489	95%	\$2,090,074
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$13,808,599	47%	\$0
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	\$18,297,743	89%	\$1,220,068
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$42,202,680	22%	\$528,659
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	\$3,053,091	90%	\$658
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	100%	\$0
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$57,766,785	97%	\$489,336

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage (%)	Average of Last 3 Months Spending
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$102,734,223	87%	\$1,442,920
Florida	B-16-DL-12-0001	\$117,937,000	\$107,045,204	9%	\$872,068
Florida	B-17-DM-12-0001	\$615,922,000	\$491,427,436	20%	\$7,749,640
Florida	B-18-DP-12-0001	\$157,676,000	\$153,734,470	2%	\$649,492
Florida	B-18-DP-12-0002	\$633,485,000	\$631,583,258	0%	\$107,143
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$445,661,399	1%	\$409,286
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$29,130,030	23%	\$934,343
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	\$73,334,271	16%	\$841,975
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%	\$6,810
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	\$8,492,163	98%	\$514,749
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,893,512	100%	\$17,667
Iowa	B-13-DS-19-0001	\$96,887,177	\$22,200,821	77%	\$934,012
Iowa	B-19-DF-19-0001	\$96,741,000	\$96,438,280	0%	\$17,768
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$885,938	89%	\$4,274
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,648,368	82%	\$19,480
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%	\$0
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$85,788	100%	\$0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,089,177	1%	\$28,941
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,486,459	79%	\$18,019

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage (%)	Average of Last 3 Months Spending
Lexington County, SC	B-18-UP-45-0001	\$15,185,000	\$14,807,204	2%	\$0
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$67,329,864	99%	\$3,868,817
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$51,611,246	99%	\$1,197,841
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$42,006,918	99%	\$57,738
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$38,918,345	96%	\$969,640
Louisiana	B-13-DS-22-0001	\$64,379,084	\$2,257,312	96%	\$279,527
Louisiana	B-13-DS-22-0002	\$92,629,249	\$49,648,301	46%	\$1,517,700
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$524,818,505	69%	\$7,532,856
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,185,617	0%	\$114,885
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$409,971	97%	\$12,714
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%	\$0
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%	\$7
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	100%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$37,372,845	50%	\$1,865,681
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$35,966,733	99%	\$1,647,364
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	100%	\$0
Mississippi	B-08-DI-28-0001	\$11,722,116	\$42,243	100%	\$0
Missouri	B-08-DI-29-0001	\$97,605,490	\$261,028	100%	\$8,574
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	\$54,224,640	7%	\$753,675
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	\$2,910,715	94%	-\$31,675
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	\$0	100%	\$525
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$691,482,916	83%	\$8,857,602
New Jersey	B-13-DS-34-0002	\$15,000,000	\$9,316,661	38%	\$138,619
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,869,413	61%	\$0

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New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$127,594,669	10%	\$440,729
New York	B-12-DT-36-0001	\$71,654,116	\$34,711,234	52%	\$924,740
New York	B-13-DS-36-0001	\$4,416,882,000	\$591,771,176	87%	\$12,852,405
New York	B-13-DS-36-0002	\$35,800,000	\$14,353,015	60%	\$1,794,658
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$452,728,693	89%	\$8,331,385
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,050,217	1%	\$0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$112,059,311	53%	\$4,038,340
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$161,941,910	4%	\$1,351,826
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$323,761,513	4%	\$4,059,476
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$199,110,180	3%	\$1,919,118
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	\$64,187,918	2%	\$299,390
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%	\$16,184
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%	\$0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,422,680	62%	\$8,993
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	\$1,208,145,900	20%	\$30,674,776
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,187,682,688	0%	\$6,930,319
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%	\$677,619
Richland County, SC	B-18-UP-45-0002	\$21,864,000	\$21,864,000	0%	\$0
rogco	B-19-DP-72-0001	\$277,853,230	\$277,853,230	0%	\$0
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$26,754,156	21%	\$0
San Marcos, TX	B-18-MP-48-0002	\$24,012,000	\$23,961,824	0%	\$0
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	\$8,072,714	94%	\$904,228
South Carolina	B-16-DL-45-0001	\$95,086,000	\$11,016,549	88%	\$1,449,020
South Carolina	B-18-DP-45-0001	\$157,590,000	\$156,020,757	1%	\$454,581

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage (%)	Average of Last 3 Months Spending
South Carolina	B-19-DV-45-0001	\$47,775,000	\$47,607,951	0%	\$55,683
South Carolina	B-19-DV-45-0002	\$24,300,000	\$24,212,195	0%	\$29,268
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$2,688,290	88%	\$358,001
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$7,283,017	57%	\$124,655
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,721,653	57%	\$506
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,099,932	85%	\$0
Tennessee	B-13-DS-47-0002	\$44,502,374	\$17,332,343	61%	\$544,944
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$194,924,339	94%	\$188,586
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,368,178	92%	\$710
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$35,262,047	53%	\$1,618,543
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$174,924,100	27%	\$4,015,957
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$44,894,815	22%	\$347,734
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$3,601,722,252	28%	\$80,314,002
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	\$4,290,820,907	0%	\$1,887,939
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	\$1,287,524	97%	\$115,306
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$172,893,824	29%	\$9,214,692
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$765,014,013	2%	\$4,716,397
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	\$51,827,220	57%	\$2,087,817
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	\$78,909,760	47%	\$2,527,251
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,123,670	0%	\$123,443
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$15,332,074	0%	\$7,642
		\$84,036,501,078	\$39,676,399,829		\$236,118,000