

U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Disaster Recovery Grant Reporting System

CDBG-MIT Grant Financial Report March 1, 2024



| Grantee Name | Grant Number | Grant Award | Grant Balance | Expenditure Percentage |
|--------------------------|-----------------|--------------------|--------------------|------------------------|
| Alaska | B-19-DT-02-0001 | \$2,288,000.00 | \$2,288,000.00 | 0.0% |
| American Samoa | B-19-DT-60-0001 | \$1,470,000.00 | \$1,470,000.00 | 0.0% |
| California | B-18-DP-06-0002 | \$88,219,000.00 | \$81,875,229.49 | 7.2% |
| California | B-19-DT-06-0001 | \$64,907,000.00 | \$63,938,382.02 | 1.5% |
| Columbia, SC | B-18-MP-45-0001 | \$18,585,000.00 | \$17,150,241.18 | 7.7% |
| Florida | B-18-DP-12-0002 | \$633,485,000.00 | \$596,240,279.43 | 5.9% |
| Florida | B-19-DT-12-0001 | \$46,926,000.00 | \$46,926,000.00 | 0.0% |
| Georgia | B-18-DP-13-0002 | \$26,961,000.00 | \$11,314,661.09 | 58.0% |
| Georgia | B-19-DT-13-0001 | \$2,669,000.00 | \$2,669,000.00 | 0.0% |
| Hawaii County, HI | B-19-UT-15-0001 | \$6,862,000.00 | \$6,862,000.00 | 0.0% |
| Houston, TX | B-18-MP-48-0001 | \$61,884,000.00 | \$59,723,824.30 | 3.5% |
| Kauai County, HI | B-19-UT-15-0002 | \$585,000.00 | \$585,000.00 | 0.0% |
| Lexington County, SC | B-18-UP-45-0001 | \$15,185,000.00 | \$9,189,262.46 | 39.5% |
| Louisiana | B-18-DP-22-0001 | \$1,213,917,000.00 | \$1,094,225,775.24 | 9.9% |
| Missouri | B-18-DP-29-0002 | \$41,592,000.00 | \$33,497,373.39 | 19.5% |
| North Carolina-NCORR | B-18-DP-37-0001 | \$168,067,000.00 | \$137,093,556.35 | 18.4% |
| North Carolina-NCORR | B-19-DT-37-0001 | \$34,619,000.00 | \$34,509,516.76 | 0.3% |
| Northern Mariana Islands | B-19-DT-69-0001 | \$16,225,000.00 | \$15,972,024.53 | 1.6% |
| Puerto Rico | B-18-DP-72-0002 | \$8,285,284,000.00 | \$8,237,733,475.98 | 0.6% |
| Richland County, SC | B-18-UP-45-0002 | \$21,864,000.00 | \$21,863,000.00 | 0.0% |
| San Marcos, TX | B-18-MP-48-0002 | \$24,012,000.00 | \$10,411,669.04 | 56.6% |
| South Carolina | B-18-DP-45-0001 | \$157,590,000.00 | \$130,601,401.45 | 17.1% |
| South Carolina | B-19-DT-45-0001 | \$4,598,000.00 | \$4,370,082.71 | 5.0% |
| Texas - GLO | B-18-DP-48-0002 | \$4,297,189,000.00 | \$3,927,034,605.83 | 8.6% |
| Texas - GLO | B-19-DT-48-0001 | \$4,652,000.00 | \$4,652,000.00 | 0.0% |
| Virgin Islands | B-18-DP-78-0002 | \$774,188,000.00 | \$774,188,000.00 | 0.0% |
| West Virginia | B-18-DP-54-0001 | \$106,494,000.00 | \$102,964,284.70 | 3.3% |
| Wisconsin | B-19-DT-55-0001 | \$980,000.00 | \$980,000.00 | 0.0% |