



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
 Disaster Recovery Grant Reporting System

Monthly CDBG-DR Grant Financial Report

May 1, 2017



Grantee Name	Grant Number	Grant Award	Balance	Last Month	Grantee Spending
Alabama	B-12-DT-01-0001	\$24,697,966	\$994,935	\$1,950,694	On Pace
Alabama	B-13-DS-01-0001	\$49,157,000	\$8,387,158	\$60,829	Slow Spender
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,784,168	\$0	Slow Spender
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$10,747,434	\$19,299	Slow Spender
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$6,093,987	\$28,371	Slow Spender
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$4,829,841	\$49,123	Slow Spender
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$9,122,087	\$22,430	Slow Spender
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$11,728,214	\$368,762	On Pace
Arkansas	B-08-DF-05-0001	\$4,747,501	\$367,799	\$0	Ready to Close
Arkansas	B-08-DI-05-0001	\$90,475,898	\$8,185,019	\$27,666	Slow Spender
California	B-08-DI-06-0001	\$54,531,784	\$15,741,456	\$488,973	On Pace
California	B-13-DS-06-0001	\$70,359,459	\$70,359,459	\$0	Slow Spender
Colorado	B-13-DS-08-0001	\$320,346,000	\$200,164,998	\$6,537,846	On Pace
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$77,539,495	\$1,724,342	On Pace
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$54,277,359	\$0	Slow Spender
Florida	B-08-DI-12-0001	\$107,958,038	\$4,381,159	\$0	Ready to Close
Florida	B-16-DL-12-0001	\$58,602,000	\$58,602,000	\$0	New
Georgia	B-08-DI-13-0001	\$5,210,779	\$407,815	\$0	Slow Spender
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$25,084,126	\$9,889,046	On Pace
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$70,971,482	\$0	Slow Spender
DuPage County, IL	B-13-US-17-0002	\$31,526,000	\$16,340,425	\$0	Slow Spender
Illinois	B-08-DF-17-0001	\$17,341,434	\$973,584	\$0	Slow Spender
Illinois	B-08-DI-17-0001	\$193,700,004	\$22,103,900	\$780,335	On Pace



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

Monthly CDBG-DR Grant Financial Report

May 1, 2017



Grantee Name	Grant Number	Grant Award	Balance	Last Month	Grantee Spending
Illinois	B-13-DS-17-0001	\$10,400,000	\$3,626,470	\$320,004	On Pace
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$8,754,748	\$0	Slow Spender
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$36,720,330	\$868,073	On Pace
Iowa	B-08-DF-19-0001	\$156,690,815	\$3,745,754	\$0	Slow Spender
Iowa	B-08-DI-19-0001	\$734,178,651	\$33,862,431	\$146,846	Slow Spender
Iowa	B-13-DS-19-0001	\$96,887,177	\$96,080,453	\$146,009	Slow Spender
Kentucky	B-10-DF-21-0001	\$13,000,000	\$0	\$24,095	Ready to Close
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$14,588,348	\$665,053	On Pace
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$102,564,365	\$1,006,770	Slow Spender
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$122,473,740	\$7,017,964	On Pace
Louisiana	B-08-DG-22-0003	\$2,928,000,000	\$4,222,432	\$1,888,745	On Pace
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$194,510,513	\$3,932,838	On Pace
Louisiana	B-13-DS-22-0001	\$64,379,084	\$38,671,352	\$448,535	Slow Spender
Louisiana	B-13-DS-22-0002	\$92,629,249	\$92,612,973	\$16,276	Slow Spender
Louisiana	B-16-DL-22-0001	\$1,656,972,000	\$1,656,862,841	\$109,159	New
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$8,200,489	\$84	Slow Spender
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$141,260,569	\$0	Slow Spender
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$8,288,446	\$0	Slow Spender
Maryland	B-13-DS-24-0001	\$28,640,000	\$10,953,870	\$0	Slow Spender
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$1,801,592	\$46,000	On Pace
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$11,746,281	\$0	Slow Spender
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$16,840,869	\$0	Slow Spender
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$255,776,133	\$12,850,405	On Pace
Mississippi	B-06-DG-28-0002	\$423,036,059	\$2,928,880	\$0	Slow Spender
Mississippi	B-08-DF-28-0001	\$2,281,287	\$25,166	\$0	Ready to Close
Mississippi	B-08-DI-28-0001	\$11,722,116	\$1,185,970	\$0	Slow Spender



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Disaster Recovery Grant Reporting System

Monthly CDBG-DR Grant Financial Report

May 1, 2017



Grantee Name	Grant Number	Grant Award	Balance	Last Month	Grantee Spending
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$21,725,690	\$684,097	On Pace
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$69,244,390	\$7,836,936	On Pace
Missouri	B-08-DF-29-0001	\$11,032,438	\$38,223	\$0	Slow Spender
Missouri	B-08-DI-29-0001	\$97,605,490	\$14,454,828	\$273,780	On Pace
Missouri	B-12-DT-29-0001	\$8,719,059	\$1,848,919	\$76,221	On Pace
Missouri	B-13-DS-29-0001	\$11,844,000	\$6,206,583	\$6,262	Slow Spender
New Jersey	B-12-DT-34-0001	\$15,598,506	\$3,029,301	\$31,464	Slow Spender
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$1,760,180,667	\$31,064,366	On Pace
New Jersey	B-13-DS-34-0002	\$15,000,000	\$15,000,000	\$0	Slow Spender
Empire State Development	B-01-DW-36-0001	\$700,000,000	\$9,992,908	\$655,068	On Pace
Empire State Development	B-02-DW-36-0001	\$2,000,000,000	\$177,519,143	\$331,410	Slow Spender
Empire State Development	B-02-DW-36-0002	\$783,000,000	\$186,609,143	\$702,984	Slow Spender
New York	B-12-DT-36-0001	\$71,654,116	\$67,652,731	\$0	Slow Spender
New York	B-13-DS-36-0001	\$4,416,882,000	\$1,771,903,415	\$51,817,088	On Pace
New York	B-13-DS-36-0002	\$35,800,000	\$35,800,000	\$0	Slow Spender
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$2,643,101,056	\$111,034,539	On Pace
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$176,000,000	\$0	Slow Spender
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$11,390,705	\$0	Slow Spender
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$4,668,558	\$61,149	Slow Spender
North Carolina	B-16-DL-37-0001	\$198,553,000	\$198,553,000	\$0	New
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$9,299,769	\$0	Slow Spender
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$4,664,081	\$0	Slow Spender
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$72,371,344	\$0	Slow Spender
North Dakota-DOC	B-12-DT-38-0001	\$11,782,684	\$69,481	\$1,674	On Pace
North Dakota-DOC	B-13-DS-38-0001	\$6,576,000	\$312,754	\$8,818	On Pace
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$29,253,412	\$274,891	Slow Spender



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



May 1, 2017

Grantee Name	Grant Number	Grant Award	Balance	Last Month	Grantee Spending
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$33,662,255	\$2,824,525	On Pace
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$2,122,403	\$0	Slow Spender
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$1,737,661	\$0	Slow Spender
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$8,205,425	\$546,280	On Pace
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$27,123	\$3,193	On Pace
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$20,372,188	\$65,409	Slow Spender
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$29,781,538	\$35,963	Slow Spender
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$10,967,916	\$95,000	Slow Spender
Rhode Island	B-10-DF-44-0001	\$8,935,237	\$1,608,084	\$41,345	On Pace
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$11,088,069	\$742,763	On Pace
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,770,644	\$0	Slow Spender
Columbia, SC	B-16-MH-45-0001	\$19,989,000	\$19,989,000	\$0	Slow Spender
Lexington County, SC	B-16-UH-45-0001	\$16,332,000	\$16,332,000	\$0	Slow Spender
Richland County, SC	B-16-UH-45-0002	\$23,516,000	\$23,357,640	\$0	Slow Spender
South Carolina	B-16-DH-45-0001	\$96,827,000	\$91,555,679	\$995,291	Slow Spender
South Carolina	B-16-DL-45-0001	\$65,305,000	\$65,305,000	\$0	New
Memphis, TN	B-10-MF-47-0001	\$6,264,239	\$2,562,257	\$0	Slow Spender
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$5,674,422	\$0	Slow Spender
Shelby County, TN	B-10-UF-47-0001	\$3,739,430	\$4,291	\$5,335	Ready to Close
Shelby County, TN	B-13-US-47-0001	\$7,464,000	\$0	\$0	Ready to Close
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$60,445,163	\$0	Slow Spender
Tennessee	B-08-DI-47-0001	\$92,517,890	\$2,869,355	\$361,420	On Pace
Tennessee	B-10-DF-47-0001	\$30,906,517	\$1,660,235	\$55	Slow Spender
Tennessee	B-13-DS-47-0001	\$13,810,000	\$7,024,467	\$1,313	Slow Spender
Tennessee	B-13-DS-47-0002	\$44,502,374	\$44,502,374	\$0	Slow Spender
Houston, TX	B-16-MH-48-0001	\$66,560,000	\$66,444,191	\$9,115	Slow Spender



U.S. Department of Housing and Urban Development

Office of Community Planning and Development
 Disaster Recovery Grant Reporting System

Monthly CDBG-DR Grant Financial Report

May 1, 2017



Grantee Name	Grant Number	Grant Award	Balance	Last Month	Grantee Spending
San Marcos, TX	B-16-MH-48-0002	\$25,080,000	\$24,758,254	\$0	Slow Spender
Texas - GLO	B-06-DG-48-0001	\$74,522,569	\$0	\$0	Slow Spender
Texas - GLO	B-06-DG-48-0002	\$428,671,849	\$37,489	\$124	Slow Spender
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$611,869,757	\$8,178,464	Slow Spender
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$15,631,784	\$8,577	Slow Spender
Texas - GLO	B-13-DS-48-0001	\$5,061,000	\$27,623	\$0	Ready to Close
Texas - GLO	B-16-DH-48-0001	\$50,696,000	\$50,696,000	\$0	New
Texas - GLO	B-16-DL-48-0001	\$222,264,000	\$222,264,000	\$0	New
Vermont	B-12-DT-50-0001	\$21,660,211	\$3,128,441	\$132,507	On Pace
Vermont	B-13-DS-50-0001	\$17,932,000	\$4,310,684	\$7,706	Slow Spender
Virginia	B-13-DS-51-0001	\$120,549,000	\$120,549,000	\$0	Slow Spender
West Virginia	B-16-DL-54-0001	\$104,280,000	\$104,280,000	\$0	New
Wisconsin	B-08-DF-55-0001	\$24,057,378	\$60,239	\$9,197	Ready to Close
Wisconsin	B-08-DI-55-0001	\$115,526,899	\$1,999,437	\$0	Slow Spender
		\$47,483,398,054	\$12,600,065,108	\$270,358,899	--

Grantee Spending Status

Slow Spender = Spending less than 10% of monthly pace required to fully use the grant by target closeout date.

On Pace = Spending greater than 10% of monthly pace required to fully use the grant by target closeout date.