



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



July 31, 2020

Grantee Name	Grant Number	Grant Award	Balance	Expenditure %	Past 3 Months Average Spending
Alabama	B-12-DT-01-0001	\$24,697,966	\$193,476	99.22%	\$104,712
Alabama	B-13-DS-01-0001	\$49,157,000	\$1,184,827	97.59%	\$54,397
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,710,136	92.58%	\$130,485
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,697,080	57.77%	\$0
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$5,196,016	70.30%	\$0
California	B-13-DS-06-0001	\$70,359,459	\$59,200,020	15.86%	\$423,717
California	B-18-DP-06-0001	\$124,155,000	\$122,413,415	1.40%	\$556,990
California	B-18-DP-06-0002	\$88,219,000	\$88,219,000	0.00%	\$0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$8,234,570	86.94%	\$0
Colorado	B-13-DS-08-0001	\$320,346,000	\$43,044,763	86.56%	\$2,717,678
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$16,053,441	38.62%	\$126,208
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,585,000	0.00%	\$0
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$26,453,454	83.39%	\$350,288
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$45,308,134	16.52%	\$252,393
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$38,387,297	54.09%	\$0
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$413,011	93.56%	\$0
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	96.84%	\$0
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$3,433,772	89.11%	\$51,983
Empire State Development	B-01-DW-36-0001	\$700,000,000	\$3,381,895	99.52%	\$0
Empire State Development	B-02-DW-36-0001	\$2,000,000,000	\$72,157,247	96.39%	\$1,667,888
Empire State Development	B-02-DW-36-0002	\$783,000,000	\$122,114,345	84.40%	\$1,817,568
Florida	B-16-DL-12-0001	\$117,937,000	\$114,295,746	3.09%	\$360,305
Florida	B-17-DM-12-0001	\$615,922,000	\$557,133,457	9.54%	\$4,801,282
Florida	B-18-DP-12-0001	\$157,676,000	\$157,598,035	0.05%	\$9,442
Florida	B-18-DP-12-0002	\$633,485,000	\$633,485,000	0.00%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$37,111,062	2.19%	\$61,351
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,961,000	0.00%	\$0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$78,125,452	10.30%	\$330,367
Houston, TX	B-18-MP-48-0001	\$61,884,000	\$61,884,000	0.00%	\$0
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	99.82%	\$0
Illinois	B-08-DI-17-0001	\$193,700,004	\$1,047,710	99.46%	\$5,634
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	99.47%	\$0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$5,306,862	92.08%	\$25,854



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Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$15,061,294	95.96%	\$93,999
Iowa	B-08-DI-19-0001	\$734,178,651	\$3,149,405	99.57%	\$29,667
Iowa	B-13-DS-19-0001	\$96,887,177	\$43,925,962	54.66%	\$1,441,560
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$2,143,596	72.68%	\$174,747
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,813,145	80.17%	\$110,387
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$8,764,693	46.73%	\$710,378
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$5,471,092	87.91%	\$1,215,091
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$3,529,121	96.88%	\$61,610
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$5,154,236	75.88%	\$391,655
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$57,595,110	99.07%	\$668,992
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$63,521,008	98.49%	\$1,294,100
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$43,444,345	98.55%	\$168,259
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$53,003,358	95.15%	\$2,864,789
Louisiana	B-13-DS-22-0001	\$64,379,084	\$5,217,219	91.90%	\$172,890
Louisiana	B-13-DS-22-0002	\$92,629,249	\$66,098,541	28.64%	\$494,781
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$649,027,784	62.01%	\$17,400,872
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,917,000	0.00%	\$0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$544,986	96.54%	\$24,692
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	99.84%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$3,616,070	87.37%	\$0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	97.03%	\$0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$6,090,690	90.99%	\$24,661
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	99.93%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$47,197,027	36.51%	\$87,237
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$55,767,764	98.90%	\$940,940
Mississippi	B-06-DG-28-0002	\$423,036,059	\$1,708,058	99.60%	\$0
Mississippi	B-08-DI-28-0001	\$11,722,116	\$131,815	98.88%	\$0
Missouri	B-08-DI-29-0001	\$97,605,490	\$4,571,351	95.32%	\$388,832
Missouri	B-12-DT-29-0001	\$8,719,059	\$61,976	99.29%	\$0
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	99.54%	\$0
Missouri	B-18-DP-29-0001	\$58,535,000	\$57,325,559	2.07%	\$111,013
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$4,445,172	91.48%	\$572,733
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$1,043,149	96.85%	\$0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$136,846	99.12%	\$0



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New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$860,495,160	79.39%	\$10,857,804
New Jersey	B-13-DS-34-0002	\$15,000,000	\$11,133,592	25.78%	\$90,710
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,970,200	60.28%	\$0
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$133,561,687	5.45%	\$491,084
New York	B-12-DT-36-0001	\$71,654,116	\$45,418,123	36.61%	\$1,083,170
New York	B-13-DS-36-0001	\$4,416,882,000	\$752,477,088	82.96%	\$15,265,789
New York	B-13-DS-36-0002	\$35,800,000	\$26,201,014	26.81%	\$788,553
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$588,850,304	86.03%	\$18,454,823
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,714,968	0.73%	\$0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$160,014,522	32.35%	\$6,888,867
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$167,811,652	0.15%	\$85,116
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,915,087	93.69%	\$23,363
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$8,119,068	28.92%	\$0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$11,323,956	58.28%	\$60,570
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$8,601,016	71.32%	\$775,976
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,399,737	78.66%	\$29,100
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,411,283,913	6.36%	\$22,037,651
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,220,783,000	0.00%	\$0
Rhode Island	B-10-DF-44-0001	\$8,935,237	\$75,427	99.16%	\$1,000
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$101,384	99.49%	\$1,423
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$12,878,427	58.15%	\$420,622
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$28,247,816	16.41%	\$18,235
San Marcos, TX	B-18-MP-48-0002	\$24,012,000	\$24,012,000	0.00%	\$0
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$52,282,786	13.50%	\$90,868
South Carolina	B-16-DH-45-0001	\$126,698,000	\$17,158,711	86.46%	\$1,909,847
South Carolina	B-16-DL-45-0001	\$95,086,000	\$32,386,121	65.94%	\$2,609,376
South Carolina	B-18-DP-45-0001	\$157,590,000	\$157,590,000	0.00%	\$0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$5,596,116	74.44%	\$30,152
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$8,547,422	49.89%	\$123,375
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,782,108	56.19%	\$0
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,150,995	84.42%	\$1,667
Tennessee	B-13-DS-47-0002	\$44,502,374	\$25,595,896	42.48%	\$572,888
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$208,259,097	93.31%	\$5,578,947
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$5,015,969	83.98%	\$644,712



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Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$59,072,920	20.78%	\$1,591,377
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$214,042,439	10.40%	\$2,119,003
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$47,020,928	18.65%	\$1,347,222
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$4,402,246,028	12.38%	\$71,508,258
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	0.00%	\$0
Texas - GLO	B-18-DP-48-0002	\$4,297,189,000	\$4,297,189,000	0.00%	\$0
Texas - GLO	P-17-TX-48-HIM1	\$5,676,390,000	\$5,075,453,830	10.59%	\$0
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$605,542	94.03%	\$6,535
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,766,986	77.35%	\$0
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,913,404	95.64%	\$39,934
Vermont	B-13-DS-50-0001	\$17,932,000	\$47,282	99.74%	\$4,854
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$227,211,259	6.38%	\$2,125,610
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$779,217,000	0.00%	\$0
Virginia	B-13-DS-51-0001	\$120,549,000	\$80,919,051	32.87%	\$4,105,956
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,059,452	62.00%	\$5,165
West Virginia	B-16-DL-54-0001	\$149,875,000	\$106,938,784	28.65%	\$2,848,994
		\$76,560,500,315	\$33,913,075,803		\$217,931,019