



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



August 30, 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%	\$0
Alabama	B-13-DS-01-0001	\$49,157,000	\$1,184,827	98%	\$47,495
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,704,854	93%	\$131,046
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	\$59,114,182	16%	\$391,970
California	B-18-DP-06-0001	\$124,155,000	\$122,152,935	2%	\$643,816
California	B-18-DP-06-0002	\$88,219,000	\$88,219,000	0%	\$0
California	B-19-DP-06-0001	\$38,057,527	\$38,057,527	0%	\$0
California	P-17-CA-06-HIM1	\$162,212,527	\$162,212,527	0%	\$0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$8,234,570	87%	\$0
Colorado	B-13-DS-08-0001	\$320,346,000	\$40,971,284	87%	\$2,701,602
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$16,019,980	39%	\$137,362
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,585,000	0%	\$0
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$26,453,454	83%	\$350,288
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$45,308,134	17%	\$252,393
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$38,387,297	54%	\$0
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	\$3,424,716	89%	\$54,672
Empire State Development	B-01-DW-36-0001	\$700,000,000	\$3,380,714	100%	\$394
Empire State Development	B-02-DW-36-0001	\$2,000,000,000	\$72,019,693	96%	\$1,029,474
Empire State Development	B-02-DW-36-0002	\$783,000,000	\$121,993,348	84%	\$1,830,798
Florida	B-16-DL-12-0001	\$117,937,000	\$114,048,074	3%	\$429,947
Florida	B-17-DM-12-0001	\$615,922,000	\$551,738,587	10%	\$5,873,183
Florida	B-18-DP-12-0001	\$157,676,000	\$157,598,035	0%	\$9,442
Florida	B-18-DP-12-0002	\$633,485,000	\$633,485,000	0%	\$0
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	P-17-FL-12-HIM1	\$812,235,745	\$751,773,372	7%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$37,016,082	2%	\$78,641
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,961,000	0%	\$0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$77,383,691	11%	\$405,424



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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	\$1,047,710	99%	\$5,634
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	99%	\$0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$5,277,793	92%	\$10,936
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$14,127,405	96%	\$337,569
Iowa	B-08-DI-19-0001	\$734,178,651	\$3,086,848	100%	\$43,186
Iowa	B-13-DS-19-0001	\$96,887,177	\$40,737,899	58%	\$1,764,597
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$1,802,500	77%	\$273,180
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,812,329	80%	\$87,322
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$6,778,903	59%	\$661,930
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$5,471,092	88%	\$0
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$3,529,121	97%	\$0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$5,154,236	76%	\$391,655
Lexington County, SC	B-18-UP-45-0001	\$15,185,000	\$15,185,000	0%	\$0
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$57,117,460	99%	\$564,575
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$62,781,489	99%	\$1,351,680
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$43,132,812	99%	\$185,081
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$51,970,273	95%	\$1,791,373
Louisiana	B-13-DS-22-0001	\$64,379,084	\$5,105,253	92%	\$87,025
Louisiana	B-13-DS-22-0002	\$92,629,249	\$65,177,285	30%	\$659,245
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$627,765,984	63%	\$16,585,942
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,917,000	0%	\$0
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$529,260	97%	\$15,789
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	100%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$2,996,638	90%	\$206,477
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	97%	\$0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$6,090,690	91%	\$6,289
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	100%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$45,994,520	38%	\$452,476
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$53,662,755	99%	\$1,233,182
Mississippi	B-06-DG-28-0002	\$423,036,059	\$1,708,058	100%	\$0



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Mississippi	B-08-DI-28-0001	\$11,722,116	\$131,815	99%	\$0
Missouri	B-08-DI-29-0001	\$97,605,490	\$4,560,290	95%	\$387,776
Missouri	B-12-DT-29-0001	\$8,719,059	\$61,976	99%	\$0
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	100%	\$0
Missouri	B-18-DP-29-0001	\$58,535,000	\$57,234,879	2%	\$107,990
Missouri	B-18-DP-29-0002	\$41,592,000	\$41,592,000	0%	\$0
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$3,404,782	93%	\$568,709
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$1,043,149	97%	\$0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$136,846	99%	\$0
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$832,284,385	80%	\$17,084,157
New Jersey	B-13-DS-34-0002	\$15,000,000	\$10,687,694	29%	\$183,742
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,890,022	61%	\$26,726
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$132,181,909	6%	\$951,010
New York	B-12-DT-36-0001	\$71,654,116	\$44,194,324	38%	\$1,118,717
New York	B-13-DS-36-0001	\$4,416,882,000	\$732,750,779	83%	\$16,337,531
New York	B-13-DS-36-0002	\$35,800,000	\$25,810,917	28%	\$720,311
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$588,850,304	86%	\$11,721,604
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,714,968	1%	\$0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$156,603,721	34%	\$6,012,816
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$167,800,544	0%	\$88,819
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$336,521,000	0%	\$0
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$206,123,000	0%	\$0
North Carolina-NCORR	P-19-NC-37-ODD2	\$542,644,000	\$542,644,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,891,768	94%	\$21,178
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$8,007,681	30%	\$37,129
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$11,186,672	59%	\$74,876
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$7,498,723	75%	\$821,919
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,388,756	79%	\$5,160
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,406,043,711	7%	\$18,867,069
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,220,783,000	0%	\$0
Puerto Rico	P-17-PR-72-HIM1	\$9,727,962,000	\$9,626,868,557	1%	\$0
Rhode Island	B-10-DF-44-0001	\$8,935,237	\$75,427	99%	\$1,000



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Rhode Island	B-13-DS-44-0001	\$19,911,000	\$101,384	99%	\$2,220
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$12,290,345	60%	\$616,649
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$28,247,816	16%	\$11,030
San Marcos, TX	B-18-MP-48-0002	\$24,012,000	\$24,012,000	0%	\$0
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$51,615,801	15%	\$313,196
South Carolina	B-16-DH-45-0001	\$126,698,000	\$17,158,711	86%	\$188,707
South Carolina	B-16-DL-45-0001	\$95,086,000	\$32,386,121	66%	\$0
South Carolina	B-18-DP-45-0001	\$157,590,000	\$157,590,000	0%	\$0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$5,596,116	74%	\$30,152
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$8,547,422	50%	\$32,776
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,782,108	56%	\$0
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,150,995	84%	\$0
Tennessee	B-13-DS-47-0002	\$44,502,374	\$25,078,615	44%	\$595,773
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$204,981,325	93%	\$3,212,087
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$5,015,438	84%	\$644,572
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$56,008,866	25%	\$2,002,686
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$205,831,888	14%	\$3,845,927
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$46,837,603	19%	\$816,178
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$4,344,581,086	14%	\$64,799,403
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	\$4,297,189,000	0%	\$0
Texas - GLO	P-17-TX-48-HIM1	\$5,676,390,000	\$5,017,788,888	12%	\$0
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$495,764	95%	\$36,593
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,766,986	77%	\$0
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,848,294	96%	\$44,492
Vermont	B-13-DS-50-0001	\$17,932,000	\$47,282	100%	\$4,854
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$224,130,751	8%	\$2,745,158
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$779,217,000	0%	\$0
Virgin Islands	P-17-VI-78-HIM1	\$1,021,901,000	\$1,003,347,751	2%	\$0
Virginia	B-13-DS-51-0001	\$120,549,000	\$80,873,175	33%	\$4,074,202
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	\$104,697,417	30%	\$2,835,376



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Wisconsin	B-19-DV-55-0001	\$15,355,000	\$15,355,000	0%	\$0
		\$89,518,926,859	\$46,446,818,463		