



# 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

November 28, 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	\$1,120,818	98%	\$21,336
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	\$6,615,445	93%	\$29,803
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	\$5,196,016	70%	\$0
California	B-13-DS-06-0001	\$70,359,459	\$57,961,027	18%	\$384,385
California	B-18-DP-06-0001	\$124,155,000	\$121,678,069	2%	\$158,289
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	B-19-DV-06-0001	\$491,816,000	\$491,816,000	0%	\$0
California	B-19-DV-06-0002	\$525,583,000	\$525,583,000	0%	\$0
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$5,968,413	91%	\$755,386
Colorado	B-13-DS-08-0001	\$320,346,000	\$30,386,472	91%	\$3,528,271
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$15,515,935	41%	\$168,015
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	\$24,705,465	84%	\$582,663
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$44,856,470	17%	\$150,555
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$36,852,173	56%	\$511,708
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	\$3,141,263	90%	\$94,484
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,714	100%	\$0
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$70,208,392	96%	\$603,767
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$118,990,671	85%	\$960,562
Florida	B-16-DL-12-0001	\$117,937,000	\$113,152,169	4%	\$298,635
Florida	B-17-DM-12-0001	\$615,922,000	\$538,828,031	13%	\$4,303,519
Florida	B-18-DP-12-0001	\$157,676,000	\$157,180,410	0%	\$139,208
Florida	B-18-DP-12-0002	\$633,485,000	\$633,485,000	0%	\$0



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Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$448,023,000	0%	\$0
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$35,774,004	6%	\$414,026
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,961,000	0%	\$0
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	\$6,953,000	0%	\$0
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$66,890,000	0%	\$0
Hawaii County, HI	B-19-UV-15-0002	\$16,951,000	\$16,951,000	0%	\$0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$76,918,074	12%	\$155,206
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	\$54,633	100%	\$331,026
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	99%	\$0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$2,780,993	96%	\$832,267
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$13,284,098	96%	\$281,102
Iowa	B-08-DI-19-0001	\$734,178,651	\$3,025,648	100%	\$20,400
Iowa	B-13-DS-19-0001	\$96,887,177	\$34,518,336	64%	\$2,073,188
Iowa	B-19-DF-19-0001	\$96,741,000	\$96,741,000	0%	\$0
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$1,285,380	84%	\$172,373
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,732,660	81%	\$26,556
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,486,476	67%	\$420,736
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,922,259	91%	\$516,278
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$2,063,245	98%	\$488,625
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,176,000	0%	\$0
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,729,972	78%	\$141,421
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	\$55,377,649	99%	\$579,937
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$60,037,626	99%	\$914,151
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$43,037,939	99%	\$72,453
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$49,375,153	95%	\$865,014
Louisiana	B-13-DS-22-0001	\$64,379,084	\$4,350,041	93%	\$251,738
Louisiana	B-13-DS-22-0002	\$92,629,249	\$61,534,356	34%	\$1,214,310



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Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$588,763,688	66%	\$12,012,532
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	\$464,640	97%	\$21,540
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%	\$0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	97%	\$0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,719,470	93%	\$457,073
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	100%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$45,413,834	39%	\$193,562
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$44,252,796	99%	\$3,136,653
Mississippi	B-06-DG-28-0002	\$423,036,059	\$1,708,058	100%	\$0
Mississippi	B-08-DI-28-0001	\$11,722,116	\$42,243	100%	\$29,857
Missouri	B-08-DI-29-0001	\$97,605,490	\$2,451,484	97%	\$702,935
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	\$56,899,121	3%	\$111,919
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	\$3,256,395	94%	\$49,462
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	\$136,846	99%	\$0
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$775,375,934	81%	\$18,030,655
New Jersey	B-13-DS-34-0002	\$15,000,000	\$10,277,130	31%	\$128,203
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,886,788	61%	\$1,078
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$130,574,485	8%	\$535,808
New York	B-12-DT-36-0001	\$71,654,116	\$42,239,765	41%	\$651,520
New York	B-13-DS-36-0001	\$4,416,882,000	\$695,112,065	84%	\$12,427,197
New York	B-13-DS-36-0002	\$35,800,000	\$25,308,178	29%	\$167,159
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$537,524,618	87%	\$16,144,768
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	\$141,705,694	40%	\$4,966,009
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$167,311,621	0%	\$162,974



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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
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	0%	\$0
Northern Mariana Islands	B-19-DV-69-0002	\$55,294,000	\$55,294,000	0%	\$0
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,775,725	94%	\$38,681
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	\$7,901,077	31%	\$35,534
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$11,099,114	59%	\$29,186
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$5,354,531	82%	\$714,731
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,301,593	79%	\$29,054
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,368,878,827	9%	\$12,388,295
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,220,537,253	0%	\$81,916
Rhode Island	B-10-DF-44-0001	\$8,935,237	\$75,427	99%	\$0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$62,614	100%	\$12,923
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$12,290,345	60%	\$0
Richland County, SC	B-18-UP-45-0002	\$21,864,000	\$21,864,000	0%	\$0
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$27,526,819	19%	\$240,332
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	\$51,360,919	15%	\$84,961
South Carolina	B-16-DH-45-0001	\$126,698,000	\$14,688,999	88%	\$823,237
South Carolina	B-16-DL-45-0001	\$95,086,000	\$25,687,840	73%	\$2,232,760
South Carolina	B-18-DP-45-0001	\$157,590,000	\$157,590,000	0%	\$0
South Carolina	B-19-DV-45-0001	\$47,775,000	\$47,775,000	0%	\$0
South Carolina	B-19-DV-45-0002	\$24,300,000	\$24,300,000	0%	\$0
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$5,161,380	76%	\$144,912
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$8,169,131	52%	\$126,097
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,723,644	57%	\$19,488
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,140,955	84%	\$3,347
Tennessee	B-13-DS-47-0002	\$44,502,374	\$22,275,006	50%	\$934,536
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$198,736,530	94%	\$2,081,472
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$3,276,418	90%	\$579,673
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$48,310,642	35%	\$2,566,075
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$198,733,463	17%	\$2,366,142



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Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$46,810,203	19%	\$9,133
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$4,160,236,216	17%	\$61,447,355
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	B-19-DF-48-0001	\$212,741,000	\$212,741,000	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%	\$3,874
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,681,698	78%	\$28,429
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,640,867	96%	\$69,143
Vermont	B-13-DS-50-0001	\$17,932,000	\$29,867	100%	\$5,805
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$211,880,507	13%	\$4,083,415
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$779,217,000	0%	\$0
Virginia	B-13-DS-51-0001	\$120,549,000	\$74,337,421	38%	\$2,172,153
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	\$98,239,805	34%	\$2,152,537
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,494,000	0%	\$0
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$15,355,000	0%	\$0
		<b>\$74,569,231,201</b>	<b>\$31,763,030,904</b>		<b>\$187,897,494</b>