



# 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

March 1, 2021



Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage (%)	Average of Last 3 Months Spending
Alabama	B-12-DT-01-0001	\$24,697,966	\$193,476	99%	\$0
Alabama	B-13-DS-01-0001	\$49,157,000	\$1,065,250	98%	\$18,522
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	\$6,570,742	93%	\$14,901
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	\$55,175,193	22%	\$928,611
California	B-18-DP-06-0002	\$88,219,000	\$88,132,309	0%	\$28,897
California	B-19-DP-06-0001	\$38,057,527	\$37,865,669	1%	\$63,953
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	\$5,430,362	91%	\$179,350
Colorado	B-13-DS-08-0001	\$320,346,000	\$24,482,483	92%	\$1,967,996
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$14,981,091	43%	\$234,650
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,270,820	2%	\$104,727
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$23,741,034	85%	\$321,477
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$43,802,713	19%	\$351,252
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$36,852,173	56%	\$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	\$3,098,258	90%	\$14,335
Empire State Development	B-01-DW-36-0001	\$700,000,000	\$3,380,714	100%	\$0
Empire State Development	B-02-DW-36-0001	\$2,000,000,000	\$64,980,837	97%	\$1,742,518

Empire State Development	B-02-DW-36-0002	\$783,000,000	\$109,740,972	86%	\$3,083,233
Florida	B-16-DL-12-0001	\$117,937,000	\$110,605,102	6%	\$849,022
Florida	B-17-DM-12-0001	\$615,922,000	\$523,702,135	15%	\$5,041,966
Florida	B-18-DP-12-0001	\$157,676,000	\$156,647,484	1%	\$177,642
Florida	B-18-DP-12-0002	\$633,485,000	\$632,124,365	0%	\$453,545
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$447,148,228	0%	\$291,591
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$33,334,454	12%	\$813,183
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	\$76,172,602	13%	\$248,491
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	\$25,317	100%	\$9,772
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	99%	\$0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,657,314	98%	\$374,560
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$10,567,130	97%	\$905,656
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,959,512	100%	\$19,379
Iowa	B-13-DS-19-0001	\$96,887,177	\$27,623,351	71%	\$2,297,328
Iowa	B-19-DF-19-0001	\$96,741,000	\$96,528,552	0%	\$70,816
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$1,196,767	85%	\$29,538
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,726,385	81%	\$2,092
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,330,147	68%	\$52,110
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,922,259	91%	\$0
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$146,996	100%	\$638,749
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	\$4,655,244	78%	\$24,910

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	\$52,201,467	99%	\$1,058,728
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$56,157,906	99%	\$1,293,240
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$42,576,094	99%	\$153,948
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$43,465,035	96%	\$1,969,861
Louisiana	B-13-DS-22-0001	\$64,379,084	\$3,109,206	95%	\$413,599
Louisiana	B-13-DS-22-0002	\$92,629,249	\$57,638,230	38%	\$1,298,660
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$559,529,900	67%	\$9,743,524
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,636,365	0%	\$93,545
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$454,620	97%	\$3,340
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	100%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$2,899,625	90%	\$32,338
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%	\$0
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	100%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$42,969,888	42%	\$814,649
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$40,876,979	99%	\$1,125,272
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%	\$0
Missouri	B-08-DI-29-0001	\$97,605,490	\$294,720	100%	\$718,921
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	99%	\$697
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	100%	\$0
Missouri	B-18-DP-29-0001	\$58,535,000	\$56,643,465	3%	\$85,219
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	\$2,866,770	95%	\$129,875
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	\$1,576	100%	\$45,090
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$738,264,925	82%	\$12,049,456
New Jersey	B-13-DS-34-0002	\$15,000,000	\$9,955,240	34%	\$71,600

New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,869,413	61%	\$5,792
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$129,281,379	8%	\$418,007
New York	B-12-DT-36-0001	\$71,654,116	\$38,406,591	46%	\$1,080,549
New York	B-13-DS-36-0001	\$4,416,882,000	\$648,127,294	85%	\$15,637,538
New York	B-13-DS-36-0002	\$35,800,000	\$22,543,971	37%	\$921,403
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$485,552,474	88%	\$16,172,706
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,097,968	1%	\$205,667
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$125,618,442	47%	\$5,362,417
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$166,022,314	1%	\$429,769
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	\$205,138,416	0%	\$328,195
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	\$54,708,087	1%	\$195,304
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,701,967	94%	\$24,586
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	\$7,751,721	32%	\$49,785
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,455,250	61%	\$214,621
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,234,265	86%	\$373,422
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,261,547	79%	\$13,349
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,323,446,199	12%	\$15,138,163
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,213,984,845	0%	\$2,184,136
Rhode Island	B-10-DF-44-0001	\$8,935,237	\$75,427	99%	\$0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$40,199	100%	\$7,472
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$11,020,647	64%	\$423,233
Richland County, SC	B-18-UP-45-0002	\$21,864,000	\$21,864,000	0%	\$0
rogco	B-19-DP-72-0001	\$277,853,230	\$277,853,230	0%	\$0
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$26,867,325	20%	\$219,831
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	\$50,937,023	16%	\$141,299
South Carolina	B-16-DH-45-0001	\$126,698,000	\$12,043,820	90%	\$881,726
South Carolina	B-16-DL-45-0001	\$95,086,000	\$20,051,616	79%	\$1,878,741

South Carolina	B-18-DP-45-0001	\$157,590,000	\$157,384,500	0%	\$68,500
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	\$3,806,671	83%	\$451,570
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$7,656,982	55%	\$170,716
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,723,172	57%	\$158
Tennessee	B-13-DS-47-0001	\$13,810,000	\$2,140,955	84%	\$0
Tennessee	B-13-DS-47-0002	\$44,502,374	\$20,789,240	53%	\$495,255
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$195,780,677	94%	\$981,962
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,371,404	92%	\$301,671
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$41,790,507	44%	\$2,112,154
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$191,390,251	20%	\$2,447,737
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$45,950,175	21%	\$286,676
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$3,944,674,244	21%	\$71,201,643
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	\$4,296,758,341	0%	\$143,553
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%	\$0
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,527,510	79%	\$51,396
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,633,441	96%	\$2,475
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$9,955
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$203,033,778	16%	\$1,782,044
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$779,217,000	0%	\$0
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	0%	\$0
Virginia	B-13-DS-51-0001	\$120,549,000	\$64,268,437	47%	\$3,356,328
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	\$88,926,423	41%	\$3,104,461
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>\$74,776,518,315</b>	<b>\$31,356,856,276</b>		<b>\$201,732,301</b>