



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

August 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	\$175,112	99%	\$6,067
Alabama	B-13-DS-01-0001	\$49,157,000	\$993,314	98%	\$18,032
Alaska	B-19-DT-02-0001	\$2,288,000	\$2,288,000	0%	\$0
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,856,000	0%	\$0
American Samoa	B-19-DT-60-0001	\$1,470,000	\$1,470,000	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	\$6,528,410	93%	\$11,511
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	\$2,617,270	85%	\$859,582
California	B-13-DS-06-0001	\$70,359,459	\$49,132,097	30%	\$1,262,401
California	B-18-DP-06-0001	\$124,155,000	\$116,862,212	6%	\$950,852
California	B-18-DP-06-0002	\$88,219,000	\$88,018,640	0%	\$37,890
California	B-19-DP-06-0001	\$38,057,527	\$37,751,585	1%	\$38,028
California	B-19-DV-06-0001	\$491,816,000	\$491,391,313	0%	\$141,562
California	B-19-DV-06-0002	\$525,583,000	\$525,271,779	0%	\$103,740
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$5,227,570	92%	\$0
Colorado	B-13-DS-08-0001	\$320,346,000	\$14,238,377	96%	\$2,678,118
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$13,523,443	48%	\$95,052
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,270,820	2%	\$0
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$18,297,743	89%	\$1,220,068
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$42,202,680	22%	\$528,659
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$36,543,954	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	\$3,051,050	90%	\$937

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	100%	\$0
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$57,724,210	97%	\$469,383
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$98,617,081	87%	\$2,273,869
Florida	B-16-DL-12-0001	\$117,937,000	\$106,245,664	10%	\$874,326
Florida	B-17-DM-12-0001	\$615,922,000	\$477,753,652	22%	\$9,272,537
Florida	B-18-DP-12-0001	\$157,676,000	\$152,989,186	3%	\$609,116
Florida	B-18-DP-12-0002	\$633,485,000	\$631,169,705	0%	\$200,699
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$443,677,171	1%	\$919,451
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$28,729,124	24%	\$622,038
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,951,039	0%	\$3,320
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	\$6,943,038	0%	\$3,321
Hawaii County, HI	B-19-UT-15-0001	\$6,862,000	\$6,862,000	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	\$40,671,000	\$40,671,000	0%	\$0
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$73,208,975	16%	\$810,906
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	\$0	100%	\$0
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	99%	\$0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	98%	\$155
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,492,163	98%	\$514,749
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,879,512	100%	\$13,667
Iowa	B-13-DS-19-0001	\$96,887,177	\$20,770,627	79%	\$1,229,051
Iowa	B-19-DF-19-0001	\$96,741,000	\$96,412,751	0%	\$25,461
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$885,938	89%	\$0
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,648,368	82%	\$425
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,202,246	68%	\$0
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,819,920	92%	\$0

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$85,788	100%	\$0
Kauai County, HI	B-19-UT-15-0002	\$585,000	\$585,000	0%	\$0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,089,177	1%	\$3,874
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,481,059	79%	\$10,186
Lexington County, SC	B-18-UP-45-0001	\$15,185,000	\$14,796,534	3%	\$3,557
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$65,008,760	99%	\$3,888,737
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$51,197,105	99%	\$938,732
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,802,749	99%	\$177,058
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$38,217,926	97%	\$1,076,192
Louisiana	B-13-DS-22-0001	\$64,379,084	\$2,238,900	97%	\$223,617
Louisiana	B-13-DS-22-0002	\$92,629,249	\$48,627,116	48%	\$1,683,797
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$514,615,646	70%	\$8,581,954
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,213,063,110	0%	\$115,076
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$406,448	97%	\$13,798
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	100%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$2,296,607	92%	\$0
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	97%	\$0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,215	93%	\$7
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	100%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$37,372,845	50%	\$1,865,681
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$31,078,751	99%	\$2,191,890
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	100%	\$0
Mississippi	B-08-DI-28-0001	\$11,722,116	\$42,243	100%	\$0
Missouri	B-08-DI-29-0001	\$97,605,490	\$252,450	100%	\$8,894
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	99%	\$0
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	100%	\$0
Missouri	B-18-DP-29-0001	\$58,535,000	\$52,761,699	10%	\$968,269
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	\$2,910,715	94%	-\$31,675
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$1,043,149	97%	\$0

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Nebraska	B-19-DF-31-0001	\$108,938,000	\$108,938,000	0%	\$0
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	100%	\$525
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$681,706,980	84%	\$9,001,328
New Jersey	B-13-DS-34-0002	\$15,000,000	\$9,294,321	38%	\$113,802
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,821,294	61%	\$16,040
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$127,487,836	10%	\$359,220
New York	B-12-DT-36-0001	\$71,654,116	\$33,468,862	53%	\$1,239,664
New York	B-13-DS-36-0001	\$4,416,882,000	\$588,529,810	87%	\$8,285,617
New York	B-13-DS-36-0002	\$35,800,000	\$12,587,825	65%	\$2,364,856
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$447,513,808	89%	\$9,825,735
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,050,217	1%	\$0
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$109,610,523	54%	\$4,850,897
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$161,932,276	4%	\$734,830
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$322,863,323	4%	\$4,159,655
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$198,765,965	4%	\$1,692,714
Northern Mariana Islands	B-19-DT-69-0001	\$16,225,000	\$16,225,000	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	\$65,672,000	\$64,187,918	2%	\$184,235
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,567,241	94%	\$23,069
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	\$7,721,278	32%	\$0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,422,680	62%	\$0
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,234,265	86%	\$0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,257,566	79%	\$0
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,173,945,356	22%	\$35,311,341
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,182,145,663	0%	\$7,815,111
Puerto Rico	B-18-DP-72-0002	\$8,285,284,000	\$8,285,284,000	0%	\$0
Puerto Rico	B-19-DF-72-0001	\$36,424,000	\$36,424,000	0%	\$0
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	0%	\$0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$12,479	100%	\$9,240
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$8,000,217	74%	\$528,676

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Richland County, SC	B-18-UP-45-0002	\$21,864,000	\$21,864,000	0%	\$0
rogco	B-19-DT-06-0001	\$64,907,000	\$64,907,000	0%	\$0
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$26,754,156	21%	\$0
San Marcos, TX	B-18-MP-48-0002	\$24,012,000	\$23,961,824	0%	\$0
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$50,545,365	16%	\$0
South Carolina	B-16-DH-45-0001	\$126,698,000	\$8,072,714	94%	\$881,518
South Carolina	B-16-DL-45-0001	\$95,086,000	\$11,016,549	88%	\$1,016,525
South Carolina	B-18-DP-45-0001	\$157,590,000	\$156,020,757	1%	\$87,352
South Carolina	B-19-DV-45-0001	\$47,775,000	\$47,607,951	0%	\$53,150
South Carolina	B-19-DV-45-0002	\$24,300,000	\$24,212,195	0%	\$27,980
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$2,688,290	88%	\$358,001
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$7,283,017	57%	\$124,655
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,721,653	57%	\$506
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,916,023	86%	\$61,303
Tennessee	B-13-DS-47-0002	\$44,502,374	\$16,249,316	63%	\$531,060
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$193,482,417	94%	\$568,734
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,367,465	92%	\$891
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$33,103,493	56%	\$1,886,482
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$173,637,525	27%	\$3,057,519
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$43,682,956	24%	\$750,804
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$3,528,711,365	30%	\$87,340,785
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	\$4,286,513,501	0%	\$2,232,102
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$226,343,828	1%	\$388,724
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$45,851,294	1%	\$182,902
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%	\$0
Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,287,524	97%	\$115,306
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$167,275,908	31%	\$5,987,295
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$764,237,683	2%	\$2,939,932

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Virgin Islands	B-18-DP-78-0002	\$774,188,000	\$774,188,000	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	\$46,862,845	61%	\$3,729,132
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	\$77,587,955	48%	\$2,119,300
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,103,041	0%	\$114,635
Wisconsin	B-19-DT-55-0001	\$980,000	\$980,000	0%	\$0
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$15,285,131	0%	\$23,290
		\$84,129,818,078	\$39,555,414,104		\$248,611,056