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Memorandum

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SUBJECT: Lessons Learned and Key Considerations From Prior Audits and Evaluations of the CDBG Disaster Recovery Program

INTRODUCTION

We prepared this memorandum to provide the U.S. Department of Housing and Urban Development's (HUD) Office of Community Planning and Development (CPD) with lessons learned and identified risks from prior audit and evaluation findings concerning the Community Development Block Grant Disaster Recovery (CDBG-DR) program that CPD should consider to manage and mitigate risks for its grantees' financial and operational CDBG COVID-19 pandemic grant (CDBG-CV) funded activities. By focusing on these weaknesses and risks and ensuring that grantees have key internal controls, CPD can help promote program effectiveness and efficiencies and better prevent fraud, waste, and abuse.

HIGHLIGHTS

Why We Did This

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security (CARES) Act made available $5 billion in supplemental CDBG funding for grants to prevent, prepare for, and respond to the coronavirus pandemic (CDBG-CV grants). The CARES Act also provided CDBG grantees the flexibility to use fiscal years 2019 and 2020 CDBG program funds for their coronavirus response. Because of similarities, including presidentially declared disasters and large funding amounts, we reviewed prior CDBG-DR program audits and evaluations to summarize the common CDBG-DR program weaknesses and risks for CPD to consider to help its CDBG-CV grantees effectively and efficiently manage their CDBG-CV program operations.

What We Reviewed

We issued 132 CDBG-DR program-related audit and evaluation reports from May 2002 to March 2020. For these reports, we summarized the funds reviewed, the findings, the causes, and the questioned costs.

Identified Weaknesses and Risk Areas

Grantees had common areas of weaknesses and risks in the administration of their CDBG-DR programs. More than 44 percent, or 32, of the 72 grantees reviewed did not follow program requirements, resulting in questioned costs totaling more than $1.7 billion. Generally, grantees

- Did not follow general program and administrative requirements, including duplication of benefits requirements, Federal cost principles, and procurement requirements.
- Could not support the eligibility of applicant awards.
- Did not adequately monitor their program.
- Did not follow grant requirements or did not ensure that subrecipients or contractors followed agreements or requirements.

These conditions occurred because the grantees

- Lacked controls or were unfamiliar with the program requirements.
- Had weak policies or did not implement controls.
- Relied on or did not monitor their subrecipients or contractors.
- Lacked adequate staff or capacity to administer the program.

Relevance to CDBG-CV Funding

As of September 11, 2020, CPD had awarded $5 billion in CDBG-CV grant funds to 1,265 formula and joint grantees to respond to the pandemic. A total of 1,195 CDBG-CV grantees, or about 94 percent, lacked experience with CDBG-DR activities, which could potentially pose a high risk. Grantees' 1) lack of familiarity with CDBG-DR program rules, 2) creation of new CDBG-DR programs, and 3) lack of capacity and staffing to directly administer a CDBG-DR program could become issues with inexperienced CDBG-CV grantees. This document is intended to assist CPD in ensuring that its CDBG-CV grantees prevent, prepare for, and respond to the coronavirus pandemic by applying lessons learned from past disasters and obtaining an understanding of common risk areas. CPD should ensure that grantees become familiar with program requirements and are prepared to respond effectively to the coronavirus pandemic.

KEY CONSIDERATIONS FOR CPD

A majority, or 94 percent, of CDBG-CV grantees lack CDBG-DR program experience, and these grantees will administer more than half of the $5 billion in CDBG-CV funding. More than 44 percent of the CDBG-DR grantees reviewed incurred more than $1.7 billion in questioned costs, or about 30 percent of the more than $6 billion reviewed. Most CDBG-DR grantees that incurred questioned costs were unfamiliar with the program requirements and did not implement adequate policies and internal controls. The lack of familiarity with program rules, the creation of new programs, and the ability of States to directly administer a program are also likely to be issues for CDBG-CV grantees without disaster experience. Although having annual CDBG program experience might better prepare a grantee to address the challenges of CDBG-CV funding, these grantees are likely to face new pandemic challenges for which they have limited or no experience, which creates risk. As only 6 percent of these CDBG-CV grantees have CDBG-DR experience, a high risk exists that CDBG-CV grantees may not properly administer their funds.

To ensure program integrity and timeliness of CDBG-CV activities and to mitigate the risk of financial loss, CPD should

- Provide grantees with training or other technical assistance to help familiarize them with program requirements.
- Ensure that grantee coronavirus activities are allowed and are needed to prevent, prepare for, and respond to the coronavirus pandemic.
- Ensure that grantees without disaster experience become familiar with the program rules and have the capacity to directly administer the coronavirus funding if they choose to directly administer the funds instead of passing the funds through to units of general local government.
- Ensure that grantees are aware of the requirements to prevent duplication of benefits issues related to other agencies and entities providing coronavirus relief to the same applicants.
- Ensure that grantees become familiar with Federal procurement requirements, cost principles, and other administrative requirements.

BACKGROUND AND METHODOLOGY

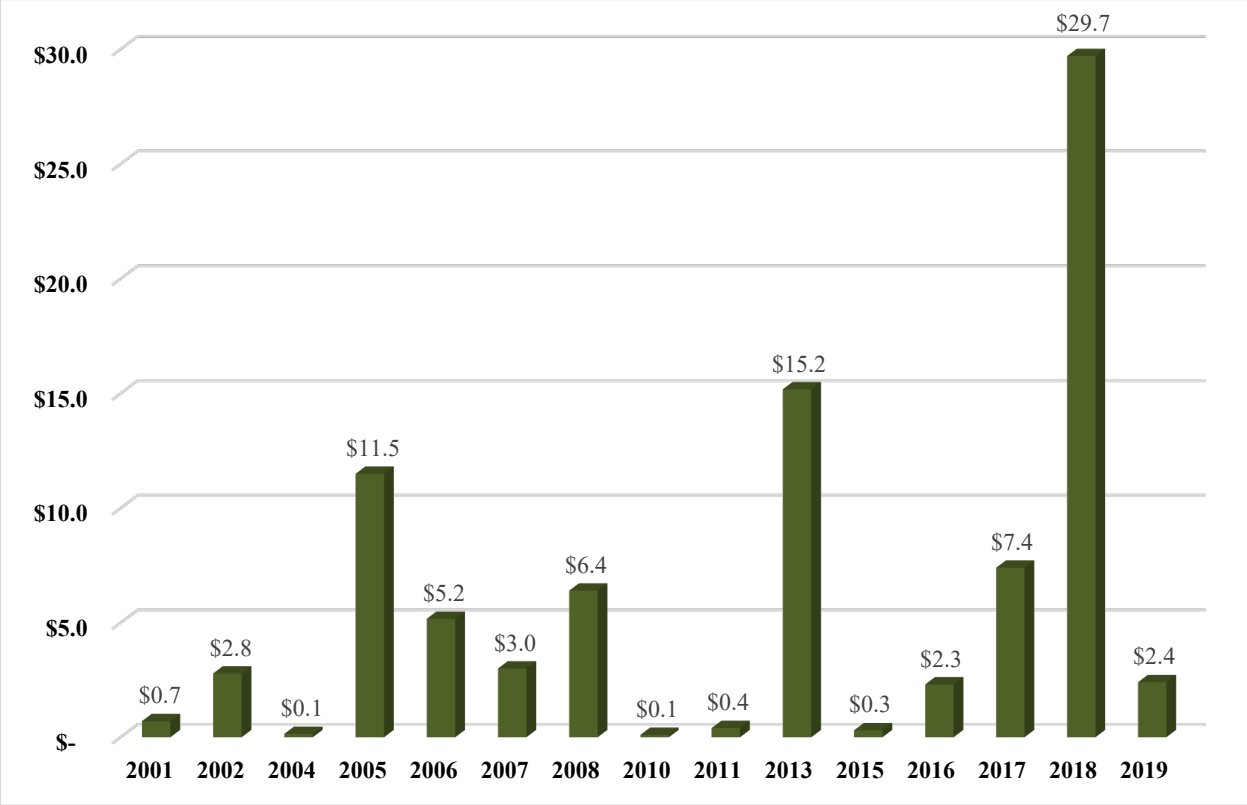
Congress funded $87.9 billion[1] for CDBG-DR program assistance to HUD to provide to various entities, such as States, cities, units of general local government, Indian tribes, and other entities,[2] through supplemental appropriations from 2001 to 2019, as shown in figure 1.[3]

[1] See appendix A for a complete listing of appropriation amounts, set-aside amounts, and amounts available to be awarded to grantees.

[2] The entities Congress noted to receive assistance have varied over time in the public laws.

[3] For several years, HUD received more than one supplemental appropriation amount, and the 2013 appropriated amount was reduced by sequestration according to the Balanced Budget and Emergency Deficit Control Act.

Figure 1: CDBG-DR amounts in billions funded by Congress by appropriations year for disaster recovery[4]



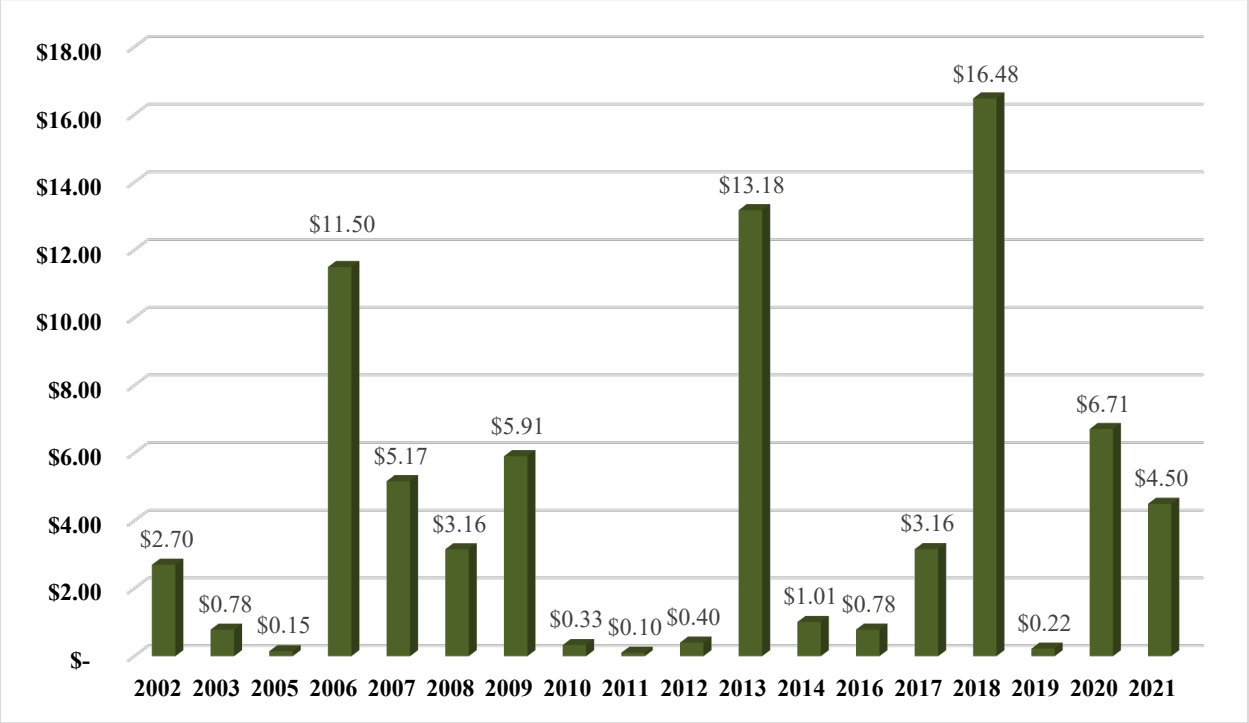
As of February 2021, HUD had awarded $76.2 billion to grantees, as shown in figure 2.[5] From February 2002 to February 2021, CPD awarded a total of 198 grants to 72 grantees[6] to address the effects of presidentially declared disasters, including hurricanes, tropical storms, floods, tornados, windstorms, snowstorms, landslides, mudslides, wildfires, and a terrorist attack. Of the 72 grantees, 53, or 74 percent, of them received two or more CDBG-DR grants covering different disasters and years. For the 72 grantees, we have issued at least one audit report or memorandum for 32 of them (more than 44 percent).

[4] Years not listed in figure 1 did not have a supplemental appropriation, including HUD disaster recovery funds.

[5] Awarded means that HUD CPD and the grantee had executed an agreement to award the funds.

[6] Grantees included 37 States, 4 territories, 17 cities, 13 counties or parishes, and 1 other government entity. See appendix B for a complete listing of grantees, grant amounts, and grantees audited by the Office of Inspector General (OIG).

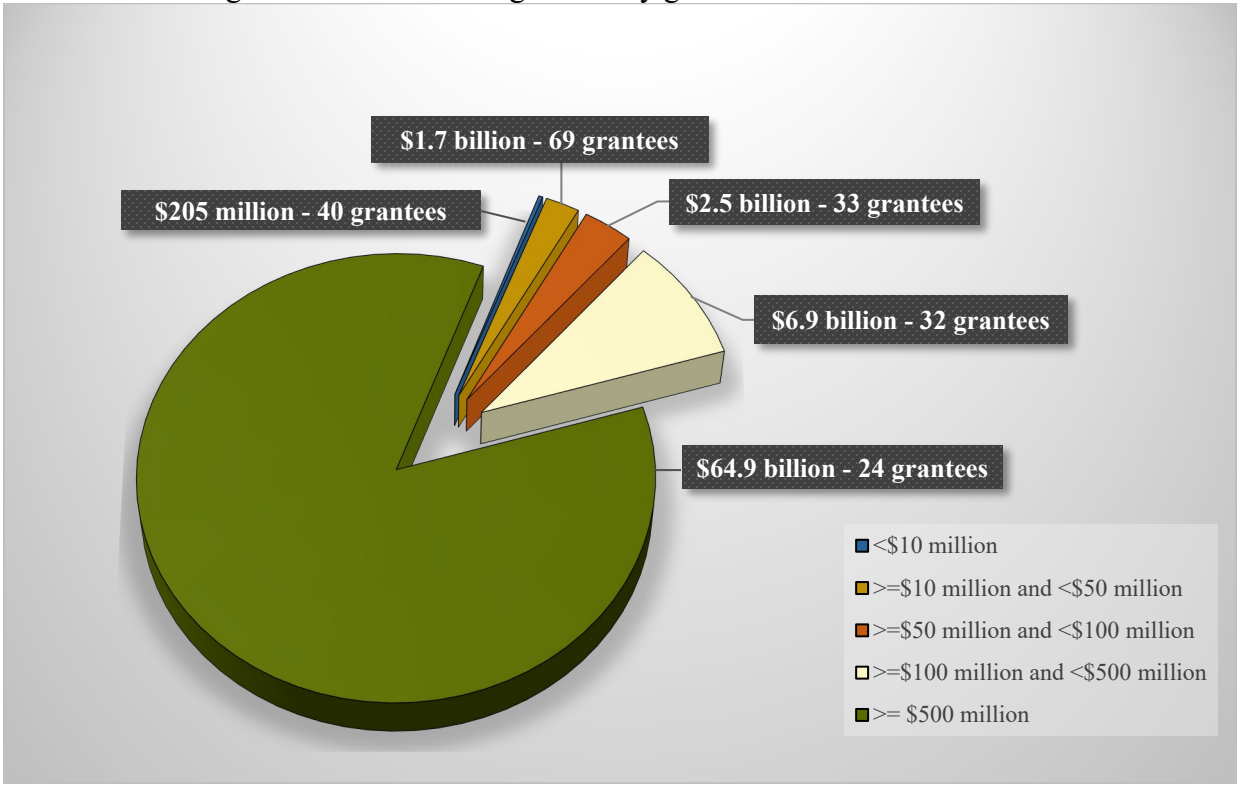
Figure 2: CDBG-DR program's historical funding to grantees in billions by calendar year grant effective date[7]



As shown in figure 3 for the 198 CDBG-DR grants, HUD provided most of the funding in 24 grants of $500 million or more, which together totaled nearly $65 billion, or 85 percent of the total funding provided. These grants ranged from a low of $589,651 to a high of $8.2 billion.

[7] Years not listed in figure 2 did not have a CDBG-DR grant award from CDBG-DR funds.

Figure 3: Distribution of 2001-2019 CDBG-DR funding by grant amount, including total amount of funding and total number of grantees by grant amount



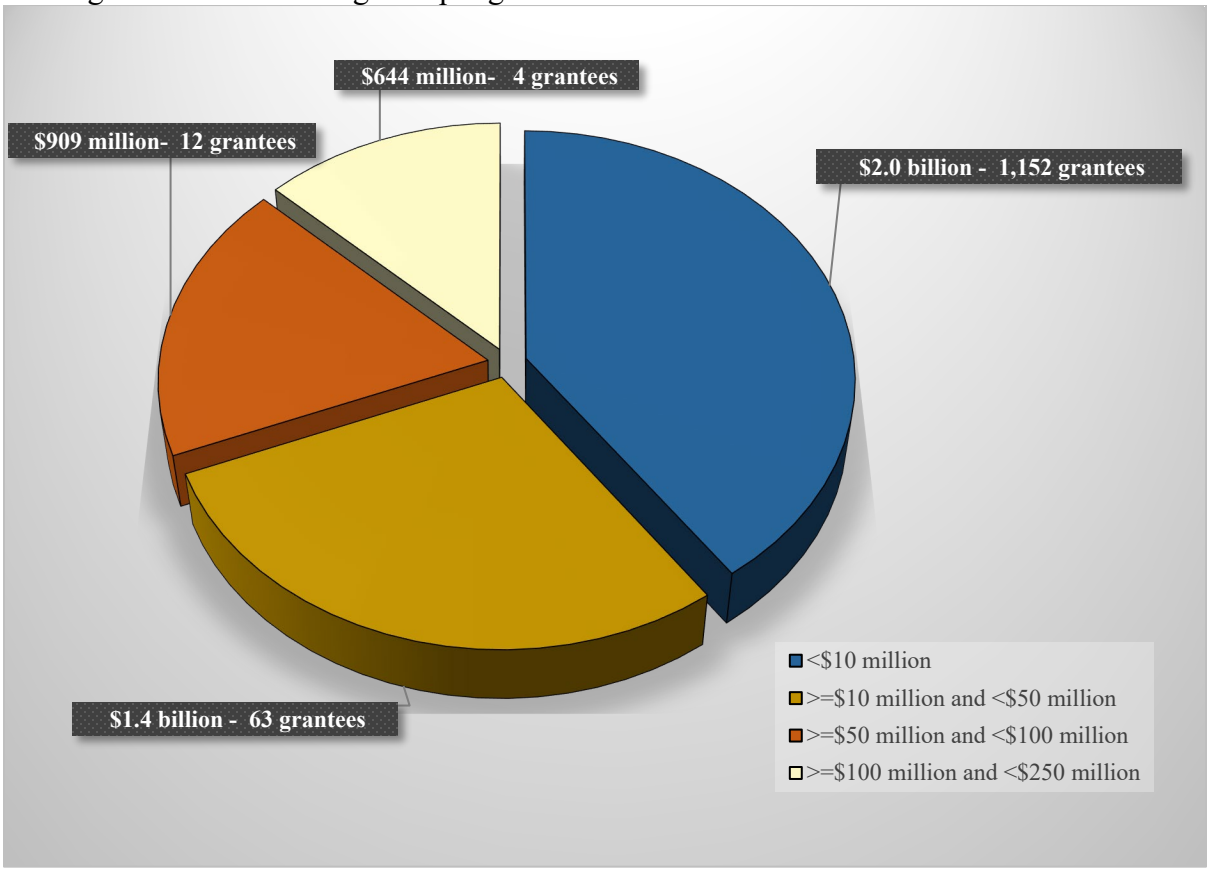
On March 27, 2020, the President signed the CARES Act.[8] The CARES Act made available $5 billion in supplemental CDBG funding for CDBG-CV grants to prevent, prepare for, and respond to the coronavirus.[9] It provided CDBG grantees with flexibilities that made it easier to use the CDBG-CV grants, including allowing the use of fiscal years 2019 and 2020 CDBG funds for coronavirus response and removing the cap for the percentage of CDBG funding for public services that will be used to combat the COVID-19. HUD was permitted to waive or specify alternative requirements for any provision of any statute or regulation that it found necessary to expedite or facilitate the use of funds to respond to the coronavirus pandemic. HUD has published and will continue to publish the CDBG-CV requirements in Federal Register notices.

8 Public Law 116-136

9 CPD set aside $10 million for technical assistance. 85 Federal Register notice 51457

HUD's Secretary directed CPD to immediately begin allocating and awarding more than $5 billion in funding for CDBG-CV grants to help America's low-income families and most vulnerable citizens. As of September 11, 2020, CPD had awarded CDBG-CV funds of $5 billion to a total of 1,231 CDBG formula grantees,[10] and a majority of these grants totaled less than $10 million per grant (1,152 grants or 93.6 percent), as shown in figure 4.

Figure 4: Distribution of 2020 CDBG-CV funding by formula grant amounts, including total funding and the number of grants per grant amount



To prepare this memorandum, we reviewed the 132 Office of Inspector General (OIG) audit and evaluation reports issued from May 2002 to March 2020 concerning the CDBG-DR program.[11] There were 118 external reports of CDBG-DR grantees and 14 internal reports of various HUD

[10] The CDBG program provides annual grants on a formula basis to States, cities, and counties to develop viable urban communities by providing decent housing and a suitable living environment and by expanding economic opportunities, principally for low- and moderate-income persons. The CDBG formula uses variables identified in the 1970s that proxy these dimensions of community development need, according to HUD's Office of Policy Development and Research's report, CDBG Formula Targeting to Community Development Need, issued February 2005. Under the CDBG program, some metropolitan cities have a joint grant agreement with an urban county to administer their CDBG grant (applicable to the CARES grants as well). See appendix D for a complete listing of the 1,265 formula and joint grantees (1,231 formula and 34 joint grantees), grant types, and grant amounts.

[11] See appendix C for a complete listing of OIG's CDBG-DR audit and evaluation reports.

offices' oversight of CDBG-DR funds. In our opinion, it was important to provide CPD and its grantees with information concerning the areas in which we had previously found common weaknesses, risks, and other challenges faced by CDBG-DR grantees. Although the COVID-19 pandemic presents a different environment, as grantees are addressing health and safety issues, lessons learned from the past CDBG-DR experiences could be applied to make the funding more successful in combating the current emergency. Thus, we summarized the funds reviewed, the findings, the causes of the findings, and the questioned costs in the identified reports. We also identified common weaknesses noted throughout the history of the CDGB-DR program. In addition, we identified the CDBG-CV grantees that had and had not had prior experience with CDBG-DR program grants.

This memorandum contains information on prior audits of the CDBG-DR program. It is intended solely to highlight past audit findings and recommendations that are relevant to the COVID-19 national emergency. Because this was not a performance audit conducted under generally accepted government auditing standards, we did not follow those standards. The information in this memorandum is, however, based on prior audits that were performed under generally accepted government auditing standards. We believe that the evidence obtained provides a reasonable basis for our conclusions based on our objective.

We provided HUD an advance copy of the report. Although HUD did not provide formal written comments for inclusion in the final audit memorandum report, we considered its informal comments and made minor adjustments to the report.

RESULTS

Although audits of some CDBG-DR grantees did not include findings, grantees had common areas of issues and weaknesses in the administration of their CDBG-DR programs. These areas could be grouped into four common categories, including that grantees (1) did not follow or needed to improve their compliance with program and administrative requirements; (2) could not support the eligibility of applicant awards; (3) did not adequately monitor their program; and (4) did not follow grant requirements or did not ensure that subrecipients or contractors followed agreements or requirements. Additionally, grantees had four common causes for the cited issues and weakness, including that they (1) lacked controls or were unfamiliar with program requirements, (2) had weak policies or did not implement controls, (3) relied on their subrecipients or contractors or did not monitor them, and (4) lacked adequate staff or the capacity to administer the CDBG-DR program. These issues and causes are also likely to be issues for CDBG-CV grantees without disaster experience. Thus, a high risk exists that CDBG-CV grantees may not properly administer their funds.

Common Reported Issues and Weaknesses

Although some CDBG-DR audits of grantees did not have findings, 32 of the 72 CDBG-DR grantees (44 percent) reviewed had 124 findings in 118 reports, which contained more than $1.7 billion in questioned costs and more than $751 million in funds to be put to better use. At least 23 of the 32 CDBG-DR grantees (72 percent) reviewed incurred some type of ineligible or unsupported costs. As shown in table 1, the grantees' most common weaknesses were that they did not follow program and administrative requirements. The next three most common

weaknesses consisted of CDBG-DR grantees (1) not supporting the eligibility of awards; (2) not adequately monitoring their programs; and (3) not following grantee, local, or subrecipient agreement requirements.

Table 1: Summary of CDBG-DR grantee finding issues in 118 OIG external reports

Common weaknesses	Report occurrences[12]	Instances[13]	Percentage[14]
1. Did not follow or needed to improve their program and administrative requirements	68	104	58%
2. Could not support eligibility of applicant awards	26	26	22%
3. Did not adequately monitor their program	23	23	19%
4. Did not follow grantee, local, or subrecipient agreement requirements	18	20	15%
Totals	**135**	**173**	

Grantees Did Not Follow Requirements or Needed to Improve Their Requirements

Overall, CDBG-DR grantees' highest risk problem area was not following program and administrative requirements. A total of 68 of 118 reports covering 29 CDBG-DR grantees contained 104 instances of program and administrative issues, including issues with general program and administrative requirements, procurement requirements, duplication of benefits requirements, and Federal cost principles.

Grantees Did Not Follow General Program and Administrative Requirements

In 53 of the 104 instances, 19 grantees did not follow program or administrative requirements. Generally, the weaknesses and issues identified included that the grantees'

- Procedures did not ensure that adequate support was obtained or maintained for disbursements and the eligibility of grant awards.
- Procedures were not consistently or properly applied when determining eligibility for assistance.
- Computer and accounting systems did not prevent improper disbursements or did not properly track repayments.

Because CDBG-CV grantees will be creating their own programs and activities to respond to this novel and presidentially declared pandemic, the risk is high that they will have program and administrative issues similar to those of CDBG-DR grantees who had to develop new activities to respond to presidentially declared disasters.

[12] As some reports contained more than one finding, the total number of report occurrences was more than the 118 external grantee reports issued by OIG.

[13] An instance was one reported issue or sub-issue in an OIG audit memorandum report, audit report, or evaluation report. Thus, the instance column added up to more than the total number of reports.

[14] Percentage calculated as the number of occurrences divided by the 118 reports issued.

Grantees Did Not Follow Procurement Requirements

In 27 of the 104 instances, 19 grantees did not follow Federal procurement requirements, which resulted in $353 million in unsupported costs. States that received CDBG-DR grants received waivers that allowed them to directly administer their disaster programs rather than acting as a pass-through funding entity, and they were allowed to create and follow their own procurement rules. Of the 17 CDBG-DR State grantees reviewed, 8 had findings and issues related to procurement. We have identified ensuring and certifying that grantees follow Federal procurement regulations as a top management challenge.[15] Examples of reported procurement weaknesses included grantees

- Not performing a cost and price analysis to ensure that contract costs were reasonable or the best value was obtained.
- Lacking competitive procedures, which resulted in a sole-source provider being used or a lack of responses from bidders.
- Making contract payments for unsupported work or work outside the scope of the contract.
- Entering into contracts that included ineligible payment methods, such as a cost-plus-a-percentage-of-cost method.
- Procuring services without properly executed contracts or agreements.
- Entering into contracts that did not contain required contract provisions.

State CDBG-CV grantees that have not administered a CDBG-DR grant and lack CDBG direct program administration experience, if they serve only as a pass-through CDBG funding entity,[16] will be at the highest risk for potential procurement findings due to programmatic inexperience with operating a CDBG program. CPD should ensure that grantees become familiar with Federal procurement requirements, cost principles, and other administrative requirements.

Grantees Experienced Duplication of Benefits Issues When Providing Assistance

In 14 of the 104 instances, 10 grantees did not adequately document duplication of benefits issues[17] when applicants received other sources of disaster-related funding, such as insurance proceeds or Small Business Administration (SBA) loans. In many instances, the grantees did not have adequate controls in place to verify that applicants did not receive disaster-related benefits from other entities or required only a certification from the applicant that no other benefits were received. Examples of grantees' duplication of benefit issues included

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15 See OIG's report, Top Management Challenges Facing the U.S. Department of Housing and Urban Development, issued November 25, 2020.

16 Under the State CDBG program, a State does not undertake activities and is instead responsible for (1) determining a method(s) to distribute its funds, (2) selecting who will receive the funds, and (3) monitoring recipients.

17 Generally, no duplication of benefits is allowed unless allowed by the various disaster appropriation language. Before assisting homeowners or home buyers, a CDBG-DR grantee must determine and verify any funds received from any other Federal or State financial resources providing disaster recovery funding and any insurance settlement payments.

- Applicants receiving duplicate benefits from two States.
- Assistance to the same address for two different applicants.
- Duplicate Social Security numbers with different applicant names.
- Duplicate funding for projects from CDBG-DR, the Federal Emergency Management Agency (FEMA), the SBA, State agencies, or insurance providers.
- Duplicate funding or cost reimbursements in excess of a homeowner's unmet need.

We noted in our top management challenges for 2021 that duplication of benefits continued to be a risk for the agency and that CARES Act funding could create an environment for additional duplication of benefits. CDBG-CV grantees that will use funds to support local businesses impacted by the coronavirus could also face similar issues with duplication of benefits, as the SBA also provided loans for businesses impacted by the coronavirus. FEMA also provided assistance to State and local governments for shelters and distribution of personal protective equipment, which could overlap with CDBG-CV assistance. CPD should ensure that grantees are aware of the requirements to prevent duplication of benefits issues related to other agencies and entities providing coronavirus relief to the same applicants.

Grantees Did Not Follow Federal Cost Principles

In 10 of the 104 instances, 7 grantees did not follow Federal costs principles or other administrative requirements that costs be eligible, reasonable, and supported. We have noted that ensuring that expenditures are eligible, supported, and administered in a timely manner is a top management challenge for HUD. Examples of Federal cost principles issues included grantees paying for

- Services that were not supported by invoices.
- Invoices for time charges that were not supported by hourly rates or time distribution documentation.
- Services and invoices without verifying the scope of work or the percentage of completion of the contract.
- Invoices without comparing actual expenses to budgeted expenses.
- Invoices without proof of deliverables or inspections.

State CDBG-CV grantees with limited direct CDBG program experience are at the greatest risk of not following Federal cost principles, but other grantees may also be at risk for noncompliance with the requirements.

Grantees Could Not Support Eligibility of Applicant Awards

In at least 26 instances, 12 grantees could not support the eligibility of their applicant or grant awards. Either grantees could not support their applicants' eligibility, or their subrecipients or their contractors could not support applicants' eligibility. Examples of eligibility issues included grantees or their subrecipients

- Making ineligible payments for disaster assistance due to errors or miscalculations in their grant processes or grant files.

- Awarding ineligible or unsupported grants because they lacked pertinent information or documents to determine applicant or property eligibility.

Because CDBG-CV grantees will most likely create new programs and activities to respond to the pandemic, a significant risk exists that they could lack support for their applicant or grant awards.

Grantees Did Not Adequately Monitor Subrecipients or Contractors

In 23 instances, 13 grantees did not monitor subrecipients or contractors, or they did not adequately document the monitoring reviews. In 15 of the 23 instances, the grantees did not establish or implement adequate written monitoring procedures, and in another 5, the grantees lacked staff or experience to perform monitoring reviews. Examples of grantees' monitoring weaknesses included

- Not monitoring subrecipients to ensure that disaster activities funded were eligible and complied with Federal, State, or local standards.
- Not monitoring subrecipients to ensure that only eligible applicants were provided disaster assistance for their homes or other disaster assistance.
- Lacking adequate monitoring procedures for subrecipients.
- Lacking adequate staff to perform subrecipient monitoring and oversight of activities and funds disbursed.

CDBG-CV grantees may have a high risk of not adequately monitoring their own activities or their subrecipients' activities because their monitoring programs will most likely be new and specifically created for their pandemic response.

Grantees Did Not Follow Grant Requirements Or Ensure that Subrecipients or Contractors Followed Agreements or Local Requirements

Grantees in 20 instances either did not follow their grant agreement with HUD or did not require their subrecipients or contractors to follow the requirements of their agreements with the grantees. In 9 of the 20 instances, grantees did not follow their action plan[18] and amendments requirements, and in the remaining 11 instances, the grantees did not ensure that subrecipients or contractors followed local[19] or subrecipient agreement requirements. Examples of grantees not ensuring that subrecipients or contractors followed their agreements included that their

- Procedures regarding confirmation of payment of delinquent taxes were not followed.
- Inspections of damaged housing to determine eligibility were not performed in a timely manner.
- Required documents to support property values could not be provided.

[18] A CDBG-DR action plan describes an analysis and plan to allocate available funding to a combination of housing, economic development, infrastructure, and service programs. It must be made available for public comment and address public feedback. It will serve as the blueprint for a grantee's CDBG-DR program, and as needs evolve, a grantee drafts amendments to the plan.

[19] The audited State grantees were allowed to define their own rules and adopt local or industry standards without HUD approval.

- Inspections and appraisals were not performed according to the scope of services in agreements.

Whether CDBG-CV grantees will be at risk will depend on their familiarity with similar grant agreements and whether the grantees enter into subrecipient or contractor agreements to administer their pandemic response.

Common Reported Causes

Generally, grantees had four common reasons for the cited issues and weaknesses, including that grantees (1) lacked controls or were unfamiliar with program requirements, (2) had weak policies or did not implement controls, (3) relied on their subrecipients or did not monitor their subrecipients, and (4) lacked adequate staff or the capacity to administer the CDBG-DR program, as shown in table 2.

Table 2: Summary of CDBG-DR grantee common causes in the 118 OIG external reports

Common causes	Report occurrences	Instances	Percentage[20]
1. Lacked controls or were unfamiliar with program requirements	60	60	51%
2. Had weak policies or did not implement controls	60	60	51%
3. Relied on their subrecipients or did not monitor them	21	21	18%
4. Lacked adequate staff or capacity to administer the program	9	9	8%
Totals	150	150	

Grantees Lacked Controls or Were Unfamiliar With Program Requirements

A significant cause of grantees' issues was that they lacked controls or were unfamiliar with the CDBG-DR program requirements, which occurred in 60 of the 118 reports. Every CDBG-DR grantee creates a new action plan, new programs, and new controls when starting its disaster recovery process and programs. Because different disasters often have separate supplemental appropriations, grantees must follow different Federal Register requirements for different disasters. In addition, requirements can be and often are modified by later Federal Register changes and additional Federal Register waivers and requirements. For example, there are currently 82 Federal Registers applicable to all disaster recovery funding from 2002 to 2021, and grantees that received funding only under the 2013 Disaster Relief Act must follow requirements in 29 Federal Registers. Because of this issue, CDBG-DR grantees are often unfamiliar with the program, including the Federal Register requirements, and do not include adequate internal controls when creating their programs and processes. We previously reported that HUD should codify the CDBG-DR program[21] and have identified codifying the CDBG-DR program as a top management challenge for HUD.

[20] Percentage calculated as the number of occurrences divided by the 118 reports issued.

[21] HUD OIG audit report 2018-FW-0002, HUD's Office of Block Grant Assistance Had Not Codified the Community Development Block Grant Disaster Recovery Program, issued July 23, 2018

State CDBG-DR grantees are allowed to directly administer their disaster recovery efforts and activities, something they do not do as they generally act as pass-through funding entities to units of general local governments. Further, State CDBG rules are less defined and include the concept of maximum feasible deference.[22] For the CDBG-DR program, CPD issues a waiver for States that allows them to directly administer their disaster programs. Of the 16 of 37 CDBG-DR States that have been reviewed, 15, or almost 94 percent, of them incurred questioned costs. Only 70, or 6 percent, of the 1,265 CDBG-CV formula and joint grantees have prior experience with the CDBG-DR program. Since at least 94 percent of the CDBG-CV grantees have not received and administered CDBG-DR funding in the past, the risk of these grantees lacking controls or familiarity with the requirements is high. CPD should ensure that grantees without disaster experience become familiar with the program rules and have the capacity to directly administer the coronavirus funding if they choose to directly administer the funds instead of passing the funds through to units of general local government.

Grantees Had Weak Policies or Did Not Implement Controls

In 60 reports, or more than 51 percent of the external reports issued, grantees' issues were due to weak policies or the grantees not implementing controls. For example, grantees

- Relied on applicants or other entities and did not obtain support to ensure compliance with eligibility requirements.
- Did not establish consistent guidelines and ensure that they were followed.
- Did not have controls that ensured that property appraisals and quality control work complied with applicable requirements.
- Did not establish information system controls to restrict assistance to only eligible applicants.

As noted above, grantees' lack of familiarity with the CDBG-DR program is also a significant underlying root cause for having weak policies or not properly implementing them. Like CDBG-DR grantees, CDBG-CV grantees will also be at high risk of having weak policies or not implementing controls. CPD should provide grantees with training or other technical assistance to help familiarize them with program requirements.

Grantees Relied on Their Subrecipients or Did Not Monitor Their Subrecipients

In 21 reports, the grantees relied on their subrecipients to operate their CDBG-DR programs and activities, or the grantees did not monitor their subrecipients, which resulted in findings such as ineligible assistance being provided. For example, grantees did not

- Establish a monitoring process for their subrecipients to ensure that the grants the subrecipients awarded were eligible.
- Monitor the subrecipient's program to ensure that it had executed grant agreements before providing assistance.

[22] HUD regulations at 24 CFR (Code of Federal Regulations) 570.480(c) gives States the ability to interpret law and create their own program rules as long as their interpretation is not inconsistent with or contradictory to the Housing and Community Development Act of 1974 (HCDA), as amended. HUD will defer to a State's definitions as long as the definitions are explicit, reasonable, and not plainly inconsistent with the Act.

- Monitor to ensure that contract benchmarks were met for completed homes in a timely manner.

Whether CDBG-CV grantees will be at high risk for this type of cause will depend on whether they use subrecipients to operate their programs.

Grantees Lacked Adequate Staff or the Capacity To Administer Their Program
A total of nine grantees had issues and weaknesses because they lacked adequate staff or the capacity to administer the program. For example, one or more grantees

- Did not have adequate staff to perform monitoring of their subrecipient administering the program.
- Lacked experience in monitoring CDBG business programs.
- Did not ensure that their program had capacity to repair or build homes in a timely manner.

As CDBG-CV grantees will be creating new programs to respond to the pandemic, the risk is high that they may lack adequate staff or the capacity to administer their program.

Additional Area of Concern
CPD may encounter CDBG-CV monitoring and staffing resource issues due to the significant increase in the number of CDBG-CV grantees, which increased from a total of 72 CDBG-DR grantees over a 19-year period to 1,265 CDBG-CV formula and joint grantees being awarded in 2020. Because all of the CDBG-CV grantees' funding is less than the dollar threshold for oversight and monitoring by CPD's Disaster Recovery and Special Issues Division, monitoring of these grants will be the responsibility of CPD's field offices, which will need to include this new type of grant and program requirements into their oversight risk analyses and monitoring. CPD will also need to ensure that grantee coronavirus activities are allowed and are needed to prevent, prepare for, and respond to the coronavirus pandemic.

CONCLUSION

Grantees had four common areas of issues and weaknesses in the administration of their CDBG-DR programs. These areas included that the grantees (1) did not follow or needed to improve their compliance with program and administrative requirements; (2) could not support the eligibility of applicant awards; (3) did not adequately monitor their program; and (4) did not follow grantee, local or subrecipient agreement requirements. They had four common causes for these issues and weaknesses, including that grantees (1) lacked controls or were unfamiliar with program requirements, (2) had weak policies or did not implement controls, (3) relied on their subrecipients or did not monitor their subrecipients, and (4) lacked adequate staff or the capacity to administer the CDBG-DR program. These issues and causes are also likely to be issues for CDBG-CV grantees without disaster experience. Thus, a high risk exists that CDBG-CV grantees may not properly administer their funds. In summary, CPD should take the steps outlined in this memorandum to ensure that grantees become familiar with program requirements and are prepared to respond effectively to the coronavirus pandemic.

Appendixes

Appendix A

CDBG-DR Funding From 2001-2019

Public law date	Public law number	Amount appropriated	Amount set aside[23]	Amount available for grantees
11/26/2001	107-73	$ 700,000,000	-	$ 700,000,000
1/10/2002	107-117	2,000,000,000	-	2,000,000,000
8/2/2002	107-206	783,000,000	-	783,000,000
10/13/2004	108-324	150,000,000	-	150,000,000
12/30/2005	109-148	11,500,000,000	-	11,500,000,000
6/15/2006	109-234	5,200,000,000	$ 27,000,000	5,173,000,000
11/13/2007	110-116	3,000,000,000	-	3,000,000,000
6/30/2008	110-252	300,000,000	-	300,000,000
9/30/2008	110-329	6,500,000,000	-	6,500,000,000
7/29/2010	111-212	100,000,000	-	100,000,000
11/18/2011	112-55	300,000,000	-	300,000,000
1/29/2013	113-2	15,200,000,000	19,000,000	15,181,000,000
12/18/2015	114-113	300,000,000	1,000,000	299,000,000
9/30/2016	114-223	500,000,000	-	500,000,000
12/10/2016	114-254	1,808,976,000	3,000,000	1,805,976,000
5/5/2017	115-31	-	-	-
9/8/2017	115-56	7,400,000,000	10,000,000	7,390,000,000
2/9/2018	115-123	28,000,000,000	20,000,000	27,980,000,000
10/5/2018	115-254	1,680,000,000	2,500,000	1,677,500,000
6/6/2019	116-20	2,431,000,000	-	2,431,000,000
Totals		**87,852,976,000**	**82,500,000**	**87,770,476,000**

[23] Set asides are amounts that Congress specifically notes in the public law as being for specific purposes, such as oversight funds for HUD or HUD OIG.

Appendix B

CDBG-DR Grantees and Grants Amounts From 02/2002 to 10/2020

#	Grantee	Grant count	Grant number	Grant amount	Award year	External audit (yes or no)
1	Alabama	1	B-05-DJ-01-0001	$ 10,965,311	2005	No
		2	B-06-DG-01-0001	74,388,000	2006	Yes
		3	B-06-DG-01-0002	21,225,574	2007	Yes
		4	B-12-DT-01-0001	24,697,966	2012	No
		5	B-13-DS-01-0001	49,157,000	2013	Yes
2	Alaska	6	B-19-DV-02-0001	35,856,000	2020	No
3	America Samoa	7	B-19-DV-60-0001	16,539,000	2020	No
		8	B-19-DV-60-0002	6,500,000	2020	No
4	Arkansas	9	B-08-DF-05-0001	4,379,702	2009	No
		10	B-08-DI-05-0001	90,475,898	2009	No
		11	B-19-DF-05-0001	8,940,000	2020	No
5	Birmingham, AL	12	B-12-MT-01-0001	6,386,326	2012	No
		13	B-13-MS-01-0001	17,497,000	2013	Yes
6	California	14	B-05-DJ-06-0001	10,484,044	2005	No
		15	B-08-DI-06-0001	40,068,200	2010	No
		16	B-13-DS-06-0001	70,359,459	2017	No
		17	B-18-DP-06-0001	124,155,000	2019	No
		18	B-18-DP-06-0002	88,219,000	2020	No
		19	B-19-DP-06-0001	38,057,527	2020	No
		20	B-19-DV-06-0001	491,816,000	2020	No
		21	B-19-DV-06-0002	525,583,000	2020	No
7	Chicago, IL	22	B-13-MS-17-0001	63,075,000	2014	No
8	Colorado	23	B-08-DF-08-0001	589,651	2009	No
		24	B-13-DS-08-0001	320,346,000	2014	Yes
9	Columbia, SC	25	B-16-MH-45-0001	26,155,000	2017	No
		26	B-18-MP-45-0001	18,585,000	2020	No
10	Connecticut - DOH	27	B-13-DS-09-0001	159,279,000	2013	Yes
		28	B-13-DS-09-0002	54,277,359	2017	No
11	Cook County, IL	29	B-13-US-17-0001	83,616,000	2014	No
12	Cranston, RI	30	B-10-MF-44-0001	1,277,067	2011	No
13	Dauphin County, PA	31	B-12-UT-42-0001	6,415,833	2012	No
		32	B-13-US-42-0001	7,632,000	2014	No
14	DuPage County, IL	33	B-13-US-17-0002	31,526,000	2014	Yes
15	Empire State Development Corporation (NYS)	34	B-01-DW-36-0001	700,000,000	2002	Yes
		35	B-02-DW-36-0001	2,000,000,000	2002	Yes
		36	B-02-DW-36-0002	783,000,000	2003	Yes
16	Florida	37	B-05-DJ-12-0001	98,670,945	2005	Yes
		38	B-06-DG-12-0001	79,221,507	2006	No
		39	B-06-DG-12-0002	97,130,301	2007	No
		40	B-08-DI-12-0001	103,574,429	2009	Yes
		41	B-16-DL-12-0001	117,937,000	2017	Yes
		42	B-17-DM-12-0001	615,922,000	2018	Yes
		43	B-18-DP-12-0001	157,676,000	2018	Yes
		44	B-18-DP-12-0002	633,485,000	2020	Yes
		45	B-19-DP-12-0001	38,637,745	2020	No
		46	B-19-DV-12-0001	448,023,000	2020	No
		47	B-19-DV-12-0002	287,530,000	2020	No
17	Georgia	48	B-08-DI-13-0001	5,210,779	2009	No
		49	B-18-DP-13-0001	37,943,000	2019	No

#	Grantee	Grant count	Grant number	Grant amount	Award year	External audit (yes or no)
17	Georgia	50	B-18-DP-13-0002	26,961,000	2020	No
		51	B-19-DP-13-0001	13,015,596	2020	No
		52	B-19-DV-13-0001	34,884,000	2021	No
		53	B-19-DV-13-0002	6,953,000	2021	No
18	Hawaii County, HI	54	B-19-UV-15-0001	66,890,000	2020	No
		55	B-19-UV-15-0002	16,951,000	2020	No
19	Houston, TX	56	B-16-MH-48-0001	87,092,000	2016	Yes
		57	B-18-MP-48-0001	61,884,000	2020	No
20	Illinois	58	B-08-DF-17-0001	17,341,434	2009	No
		59	B-08-DI-17-0001	193,700,004	2010	Yes
		60	B-13-DS-17-0001	10,400,000	2014	No
21	Indiana - OCRA	61	B-08-DF-18-0001	67,012,966	2009	No
		62	B-08-DI-18-0001	372,546,531	2009	Yes
22	Iowa	63	B-08-DF-19-0001	156,690,815	2008	Yes
		64	B-08-DI-19-0001	734,178,651	2009	Yes
		65	B-13-DS-19-0001	96,887,177	2016	No
		66	B-19-DF-19-0001	96,741,000	2020	No
23	Jefferson County, AL	67	B-12-UT-01-0001	7,847,084	2012	No
		68	B-13-US-01-0001	9,142,000	2014	No
24	Jefferson Parish, LA	69	B-13-US-22-0001	16,453,000	2014	No
25	Joplin, MO	70	B-12-MT-29-0001	45,266,709	2012	Yes
		71	B-13-MS-29-0001	113,276,000	2014	Yes
26	Kauai County, HI	72	B-19-UV-15-0003	9,176,000	2020	No
27	Kentucky	73	B-08-DI-21-0001	3,717,686	2009	No
		74	B-10-DF-21-0001	13,000,000	2011	No
28	Lexington County, SC	75	B-16-UH-45-0001	21,370,000	2017	No
		76	B-18-UP-45-0001	15,185,000	2020	No
29	Louisiana	77	B-06-DG-22-0001	6,210,000,000	2006	Yes
		78	B-06-DG-22-0002	4,200,000,000	2007	Yes
		79	B-08-DG-22-0003	3,000,000,000	2008	Yes
		80	B-08-DI-22-0001	1,093,212,571	2009	No
		81	B-13-DS-22-0001	64,379,084	2014	Yes
		82	B-13-DS-22-0002	92,629,249	2016	No
		83	B-16-DL-22-0001	1,708,407,000	2017	Yes
		84	B-18-DP-22-0001	1,213,917,000	2020	No
30	Luzerne County, PA	85	B-12-UT-42-0002	15,738,806	2012	No
		86	B-13-DS-42-0002	9,763,000	2014	Yes
31	Maine	87	B-08-DF-23-0001	2,187,114	2009	No
32	Maryland	88	B-05-DJ-24-0001	2,062,131	2005	No
		89	B-13-DS-24-0001	28,640,000	2013	Yes
33	Massachusetts	90	B-13-DS-25-0001	7,210,000	2013	No
34	Memphis, TN	91	B-10-MF-47-0001	6,264,239	2011	No
35	Minnesota	92	B-08-DF-27-0001	925,926	2013	No
36	Minot, ND	93	B-12-MT-38-0001	67,575,964	2012	Yes
		94	B-13-MS-38-0001	35,056,000	2014	Yes
		95	B-13-MS-38-0002	74,340,770	2016	No
37	Mississippi	96	B-06-DG-28-0001	5,058,185,000	2006	Yes
		97	B-06-DG-28-0002	423,036,059	2007	Yes
		98	B-08-DF-28-0001	2,281,287	2009	No
		99	B-08-DI-28-0001	11,722,116	2009	No
38	Missouri	100	B-08-DF-29-0001	11,032,438	2009	Yes
		101	B-08-DI-29-0001	97,605,490	2009	Yes
		102	B-12-DT-29-0001	8,719,059	2012	No
		103	B-13-DS-29-0001	11,844,000	2014	No
		104	B-18-DP-29-0001	58,535,000	2019	No
		105	B-18-DP-29-0002	41,592,000	2020	No

#	Grantee	Grant count	Grant number	Grant amount	Award year	External audit (yes or no)
38	Missouri	106	B-19-DF-29-0001	30,776,000	2020	No
		107	B-19-DP-29-0001	9,847,018	2020	No
39	Montana	108	B-08-DF-30-0001	666,666	2009	No
40	Moore, OK	109	B-13-MS-40-0001	52,200,000	2014	Yes
41	Nashville-Davidson, TN	110	B-10-MF-47-0002	33,089,813	2011	No
42	Nebraska	111	B-08-DF-31-0001	5,557,736	2009	No
		112	B-19-DF-31-0001	108,938,000	2020	No
43	New Jersey	113	B-12-DT-34-0001	15,598,506	2012	No
		114	B-13-DS-34-0001	4,174,429,000	2013	Yes
		115	B-13-DS-34-0002	15,000,000	2017	No
44	New Orleans, LA	116	B-13-MS-22-0001	15,031,000	2014	Yes
		117	B-13-MS-22-0002	141,260,569	2017	No
45	New York	118	B-12-DT-36-0001	71,654,116	2012	No
		119	B-13-DS-36-0001	4,416,882,000	2013	Yes
		120	B-13-DS-36-0002	35,800,000	2017	No
46	New York City, NY	121	B-13-MS-36-0001	4,213,876,000	2013	Yes
		122	B-13-MS-36-0002	176,000,000	2017	No
47	North Carolina	123	B-05-DJ-37-0001	4,561,996	2005	No
		124	B-16-DL-37-0001	236,529,000	2017	No
		125	B-18-DP-37-0001	168,067,000	2020	No
		126	B-19-DV-37-0001	336,521,000	2020	No
		127	B-19-DV-37-0002	206,123,000	2020	No
48	North Dakota	128	B-12-DT-38-0001	11,782,684	2012	No
		129	B-13-DS-38-0001	6,576,000	2014	No
49	Northern Mariana Islands	130	B-19-DV-69-0001	188,652,000	2020	No
		131	B-19-DV-69-0002	55,294,000	2020	No
50	Ohio	132	B-05-DJ-39-0001	1,392,319	2005	No
		133	B-19-DF-39-0001	12,305,000	2020	No
51	Oklahoma	134	B-08-DF-40-0001	1,793,876	2010	No
		135	B-13-DS-40-0001	93,700,000	2014	Yes
		136	B-19-DF-40-0001	36,353,000	2020	No
52	Orange County, NY	137	B-12-UT-36-0001	11,422,029	2012	No
53	Pennsylvania	138	B-05-DJ-42-0001	2,444,851	2005	No
		139	B-12-DT-42-0001	27,142,501	2012	No
		140	B-13-DS-42-0001	29,986,000	2014	No
54	Puerto Rico	141	B-05-DJ-72-0001	7,864,980	2005	No
		142	B-08-DI-72-0001	29,982,887	2009	No
		143	B-17-DM-72-0001	1,507,179,000	2018	Yes
		144	B-18-DP-72-0001	8,220,783,000	2018	Yes
55	Rhode Island	145	B-10-DF-44-0001	8,935,237	2011	No
		146	B-13-DS-44-0001	19,911,000	2013	Yes
56	Richland County, SC	147	B-16-UH-45-0002	30,770,000	2016	No
		148	B-18-UP-45-0002	21,864,000	2020	No
57	San Marcos, TX	149	B-16-MH-48-0002	33,794,000	2016	No
		150	B-18-MP-48-0002	24,012,000	2020	No
58	Shelby County, TN	151	B-10-UF-47-0001	3,739,430	2011	No
		152	B-13-US-47-0001	7,463,750	2014	Yes
		153	B-13-US-47-0002	60,445,163	2016	No
59	South Carolina	154	B-16-DH-45-0001	126,698,000	2016	No
		155	B-16-DL-45-0001	95,086,000	2017	No
		156	B-18-DP-45-0001	157,590,000	2020	No
		157	B-19-DV-45-0001	47,775,000	2020	No
		158	B-19-DV-45-0002	24,300,000	2020	No
60	South Dakota	159	B-08-DF-46-0001	1,987,271	2009	No
61	Springfield, MA	160	B-13-MS-25-0001	21,896,000	2013	Yes
		161	B-13-MS-25-0002	17,056,880	2016	No

#	Grantee	Grant count	Grant number	Grant amount	Award year	External audit (yes or no)
62	St. Tammany Parish, LA	162	B-13-US-22-0002	10,914,916	2014	Yes
63	Tennessee	163	B-08-DI-47-0001	91,042,114	2010	No
		164	B-10-DF-47-0001	30,906,517	2011	No
		165	B-13-DS-47-0001	13,810,000	2014	No
		166	B-13-DS-47-0002	44,502,374	2016	No
64	Texas	167	B-06-DG-48-0001	74,522,569	2006	Yes
		168	B-06-DG-48-0002	428,671,849	2007	Yes
		169	B-08-DI-48-0001	3,113,472,856	2009	Yes
		170	B-12-DT-48-0001	31,319,686	2012	Yes
		171	B-13-DS-48-0001	5,061,000	2013	Yes
		172	B-16-DH-48-0001	74,568,000	2017	Yes
		173	B-16-DL-48-0001	238,895,000	2017	Yes
		174	B-17-DL-48-0002	57,800,000	2018	Yes
		175	B-17-DM-48-0001	5,024,215,000	2018	Yes
		176	B-18-DP-48-0001	652,175,000	2018	No
		177	B-18-DP-48-0002	4,297,189,000	2021	No
		178	B-19-DF-48-0001	212,741,000	2020	No
		179	B-19-DV-48-0001	46,400,000	2020	No
		180	B-19-DV-48-0002	26,513,000	2020	No
65	Town of Union, NY	181	B-12-MT-36-0001	10,137,818	2012	No
66	Tuscaloosa, AL	182	B-12-MT-01-0002	16,634,702	2012	No
		183	B-13-MS-01-0002	43,932,000	2013	Yes
67	Vermont	184	B-12-DT-50-0001	21,660,211	2012	Yes
		185	B-13-DS-50-0001	17,932,000	2013	Yes
68	Virgin Islands	186	B-17-DM-78-0001	242,684,000	2018	No
		187	B-18-DP-78-0001	779,217,000	2020	No
		188	B-19-DP-78-0001	53588844	2021	No
69	Virginia	189	B-05-DJ-51-0001	5,237,572	2005	No
		190	B-13-DS-51-0001	120,549,000	2016	No
70	Warwick, RI	191	B-10-MF-44-0002	2,787,697	2011	No
71	West Virginia	192	B-05-DJ-54-0001	2,041,256	2005	No
		193	B-08-DF-54-0001	3,118,745	2014	No
		194	B-16-DL-54-0001	149,875,000	2017	No
		195	B-18-DP-54-0001	106,494,000	2021	No
72	Wisconsin	196	B-08-DF-55-0001	24,006,242	2009	No
		197	B-08-DI-55-0001	115,526,899	2009	No
		198	B-19-DV-55-0001	15,355,000	2020	No
			Total	**76,225,793,724**		

Appendix C

OIG CDBG-DR Audit Reports and Evaluation Reports Issued as of 10/2020

#	Report no.	Issue date	Entity	Questioned costs	Funds to be put to better use
1	2002-NY-1802	5/22/2002	Empire State Development Corporation	-	-
2	2003-NY-1003	3/25/2003	Empire State Development Corporation	$ 354,691	-
3	2003-NY-1005	9/30/2003	Empire State Development Corporation	270,948	-
4	2003-NY-1006	9/30/2003	Lower Manhattan Development Corporation	82,342	$ 93,214
5	2004-NY-1001	3/25/2004	Empire State Development Corporation	49,000	-
6	2004-NY-1002	3/25/2004	Lower Manhattan Development Corporation	102,900	-
7	2004-NY-1004	9/15/2004	Lower Manhattan Development Corporation	87,394	-
8	2005-NY-1003	3/23/2005	Lower Manhattan Development Corporation	141,347	-
9	2005-NY-1008	9/27/2005	Lower Manhattan Development Corporation	2,028,282	6,441,103
10	2006-NY-1006	3/31/2006	Lower Manhattan Development Corporation	266,802	-
11	2006-AT-1014	7/26/2006	State of Florida	-	-
12	2006-AT-0001	8/29/2006	HUD's Procurement Office	-	-
13	2006-NY-1013	9/27/2006	Lower Manhattan Development Corporation	3,053	186,749
14	2007-NY-0802	4/3/2007	Lower Manhattan Development Corporation	-	-
15	2007-NY-1005	4/17/2007	Lower Manhattan Development Corporation	6,000	-
16	2007-AO-1001	5/7/2007	State of Mississippi		159,172
17	2007-NY-1013	9/28/2007	Lower Manhattan Development Corporation	-	-
18	2008-NY-0801	10/23/2007	Lower Manhattan Development Corporation	-	-
19	2008-AO-1001	12/19/2007	State of Louisiana	-	-
20	2008-AO-1002	1/30/2008	State of Louisiana	15,528,378	-
21	2008-AO-1801	3/6/2008	State of Mississippi	20,571	-
22	2008-NY-1004	3/31/2008	Lower Manhattan Development Corporation	-	6,782
23	2008-AO-1003	4/25/2008	Mississippi Development Authority	3,907,378	243,210
24	2008-AO-1005	8/7/2008	State of Louisiana	263,959	-
25	2009-NY-0801	11/6/2008	Lower Manhattan Development Corporation	-	868,000
26	2009-NY-1003	12/4/2008	Lower Manhattan Development Corporation	468,649	3,031,351
27	2009-FW-1004	1/14/2009	Texas Department of Housing and Community Affairs	-	-
28	2009-AO-1002	5/5/2009	State of Louisiana	735,087	-
29	2009-AO-1001	5/5/2009	State of Louisiana	228,930	-
30	2009-NY-1013	5/27/2009	Lower Manhattan Development Corporation	508,361	19,643
31	2009-AO-1801	6/12/2009	State of Mississippi	1,877,806	-
32	2009-AO-1802	7/31/2009	State of Mississippi	-	-
33	IED-08-005	9/1/2009	HUD's Office of Community Planning and Development	-	-
34	2009-AO-1003	9/23/2009	Louisiana Land Trust	-	-
35	2009-FW-1016	9/30/2009	Texas Department of Housing and Community Affairs	-	60,235,000
36	2010-NY-1001	10/6/2009	Lower Manhattan Development Corporation	-	-
37	2010-AO-1001	12/15/2009	Mississippi Development Authority	-	-
38	2010-AO-1002	1/4/2010	State of Louisiana	147,681	-
39	IED-09-002	3/1/2010	State of Louisiana	3,800,000	-
40	2010-KC-1001	3/10/2010	State of Iowa	10,532,871	-
41	2010-NY-1008	3/22/2010	Lower Manhattan Development Corporation	-	-
42	2010-AO-1003	4/30/2010	State of Louisiana	82,752	-
43	2010-KC-1004	5/26/2010	State of Iowa	-	-
44	2010-AO-1004	6/22/2010	Mississippi Development Authority	21,964	-
45	2010-FW-1005	7/20/2010	Texas Department of Housing and Community Affairs	18,763,330	-
46	2010-AO-1005	8/4/2010	State of Louisiana	-	28,125,000
47	2010-AO-1006	9/30/2010	State of Alabama	-	-
48	2010-AO-1007	9/30/2010	State of Alabama	-	-
49	2011-AO-1001	10/28/2010	State of Louisiana	-	-
50	2011-AO-1002	10/29/2010	State of Louisiana	2,817,530	-
51	2011-FW-1006	1/26/2011	Texas Department of Housing and Community Affairs	71,691	-
52	2011-NY-1005	2/7/2011	Lower Manhattan Development Corporation	-	-

#	Report no.	Issue date	Entity	Questioned costs	Funds to be put to better use
53	2011-AO-1005	4/18/2011	State of Mississippi	90,000	75,000
54	2012-FW-1005	3/7/2012	State of Texas	9,061,794	75,009,910
55	2012-FW-1011	7/19/2012	City of Houston, Texas	-	-
56	2012-NY-1010	7/27/2012	Lower Manhattan Development Corporation	159,261	2,258
57	2013-KC-1001	10/23/2012	City of Cedar Rapids, Iowa	12,210,247	-
58	2013-NY-1801	1/11/2013	Deutsche Bank of New York	-	-
59	2013-FW-0001	3/28/2013	HUD's Office of Block Grant Assistance	-	-
60	2013-IE-0803	3/29/2013	State of Louisiana	698,343,830	-
61	2013-KC-1002	5/6/2013	State of Iowa	-	-
62	2013-NY-1008	7/18/2013	Lower Manhattan Development Corporation	-	-
63	2014-AT-1004	12/30/2013	State of Mississippi	2,165,915	-
64	2014-KC-1002	1/29/2014	City of Joplin, Missouri	-	-
65	2014-FW-1004	7/15/2014	State of Texas	1,609,580	8,624,700
66	2014-PH-1008	8/29/2014	State of New Jersey	22,986,481	-
67	2014-PH-1009	9/5/2014	State of New Jersey	-	-
68	2014-BO-1004	9/29/2014	Vermont Department of Housing and Community Development	-	13,232,000
69	2014-NY-1011	9/30/2014	Lower Manhattan Development Corporation	-	-
70	2015-NY-1001	11/24/2014	City of New York, Office of Management and Budget	183,000,000	40,000,000
71	2015-KC-1002	3/13/2015	City of Minot, North Dakota	11,671,037	-
72	2015-NY-1004	4/23/2015	City of New York, Office of Management and Budget	-	-
73	2015-PH-1003	6/4/2015	State of New Jersey	38,512,267	9,061,780
74	2015-NY-1007	6/12/2015	City of New York, Office of Management and Budget	241,000	-
75	2015-NY-1008	6/26/2015	Lower Manhattan Development Corporation	-	-
76	2015-FW-1002	6/26/2015	City of New Orleans, Louisiana	2,556,409	4,539,286
77	2015-PH-1004	7/20/2015	State of New Jersey	-	-
78	2015-AT-1006	7/27/2015	State of Florida	2,324,058	-
79	2015-FW-1003	8/7/2015	City of Moore, Oklahoma	-	-
80	2015-NY-1010	9/17/2015	State of New York Governor's Office of Storm Recovery	18,289,388	18,763,894
81	2015-NY-1011	9/17/2015	State of New York Governor's Office of Storm Recovery	185,221,340	274,035,899
82	2015-PH-1005	9/25/2015	State of Maryland	1,928,646	292,910
83	2015-AT-1010	9/28/2015	Alabama Department of Economic and Community Affairs	-	-
84	2015-CH-1009	9/30/2015	State of Illinois	1,461,842	4,346,358
85	2016-NY-1004	2/19/2016	Lower Manhattan Development Corporation	-	-
86	2016-KC-1001	2/22/2016	State of Missouri	1,551,656	-
87	2016-BO-1001	3/9/2016	State of Rhode Island	127,750	-
88	2016-NY-1005	3/11/2016	City of New York, Office of Management and Budget	-	-
89	2016-NY-1006	3/29/2016	State of New York Governor's Office of Storm Recovery	425,162	300,000
90	2016-PH-1004	6/18/2016	Luzerne County, Pennsylvania	-	-
91	2016-CH-1003	6/30/2016	State of Indiana	372,783	-
92	2016-NY-1009	8/12/2016	State of New York Governor's Office of Storm Recovery	21,958,549	-
93	2016-FW-1006	8/31/2016	St. John the Baptist Parish, Louisiana	1,572,079	5,365,327
94	2016-FW-1007	9/12/2016	HUD's Office of Block Grant Assistance	-	-
95	2016-OE-0009S	9/23/2016	HUD's Office of Community Planning and Development	-	-
96	2016-KC-1006	9/28/2016	City of Joplin, Missouri	-	2,275,177
97	2016-DE-1003	9/28/2016	Boulder County, Colorado	-	
98	2016-PH-0005	9/29/2016	HUD's Office of Community Planning and Development	-	4,872,056,594
99	2016-PH-1009	9/30/2016	State of New Jersey	43,080,932	-
100	2016-FW-1010	9/30/2016	State of Oklahoma	11,717,288	81,982,712
101	2017-BO-1001	10/12/2016	State of Connecticut	16,053,062	-
102	2017-BO-1002	10/17/2016	City of Springfield, Maryland	1,448,663	472,246

#	Report no.	Issue date	Entity	Questioned costs	Funds to be put to better use
103	2017-NY-1001	11/2/2016	City of New York, Mayor's Office of Housing Recovery Operations	5,544,284	1,415,466
104	2017-NY-1004	12/21/2016	City of New York Office of Management and Budget	18,274,054	-
105	2017-AT-1001	1/18/2017	City of Tuscaloosa, Alabama	-	-
106	2017-AT-1002	1/18/2017	Shelby County, Tennessee	-	-
107	2016-OE-0004S	3/29/2017	HUD's Office of Community Planning and Development	-	-
108	2017-FW-1004	4/6/2017	St, Tammany Parish, Louisiana	451,894	8,679,994
109	2017-OE-0002S	4/10/2017	HUD's Office of Community Planning and Development	-	-
110	2016-OE-0011S	5/3/2017	HUD's Office of Community Planning and Development	-	-
111	2017-KC-0004	6/2/2017	HUD's Office of Community Planning and Development	-	-
112	2017-NY-1009	6/13/2017	Lower Manhattan Development Corporation	-	-
113	2017-AT-1008	7/21/2017	City of Birmingham, Department of Community Development	-	-
114	2017-PH-1005	8/14/2017	State of New Jersey	987,500	-
115	2017-NY-1010	9/15/2017	State of New York	18,782,054	8,932,630
116	2017-NY-1012	9/21/2017	City of New York, New York	-	-
117	2017-PH-0002	9/22/2017	HUD's Office of Community Planning and Development	-	-
118	2017-CH-1010	9/30/2017	DuPage County, Illinois	98,507	569,391
119	2018-AT-1801	11/17/2017	Office of Socioeconomic and Community Development, Puerto Rico	-	-
120	2018-FW-1003	5/7/2018	State of Texas	-	-
121	2018-FW-0802	5/15/2018	HUD's Chief Financial Officer	1,092,537,217	-
122	2018-NY-1004	5/23/2018	Lower Manhattan Development Corporation	-	-
123	2018-FW-0002	7/23/2018	HUD's Office of Community Planning and Development	-	-
124	2018-AT-1010	9/21/2018	State of Florida	-	-
125	2018-NY-1007	9/27/2018	City of New York, New York	597,899	544
126	2018-FW-1007	9/28/2018	State of Louisiana	515,149	-
127	2019-NY-1001	3/29/2019	State of New York	9,492,986	-
128	2019-FW-0001	5/17/2019	HUD's Office of Community Planning and Development	526,629,659	413,530,414
129	2019-NY-1002	5/29/2019	State of New York	370,855,225	93,350,616
130	2019-NY-1004	8/14/2019	Lower Manhattan Development Corporation	-	-
131	2019-FW-1007	9/30/2019	State of Texas	-	-
132	2020-AT-1002	3/16/2020	Puerto Rico Department of Housing	55,010	361,501
Totals				**3,398,132,154**	**6,036,685,831**

Appendix D

CDBG-CV Grantees as of September 11, 2020

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
1	AL	Anniston	$ 326,029	$ 0	$ 134,132	$ 0	$ 0	$ 460,161
2	AL	Auburn	379,956	0	441,324	0	0	821,280
3	AL	Bessemer	347,407	0	173,711	0	0	521,118
4	AL	Birmingham	3,512,104	0	1,432,653	0	0	4,944,757
5	AL	Decatur	284,142	0	315,972	0	0	600,114
6	AL	Dothan	295,772	0	348,942	0	0	644,714
7	AL	Florence	192,797	0	244,324	0	0	437,121
8	AL	Gadsden	621,937	0	201,249	0	0	823,186
9	AL	Huntsville	828,562	0	1,189,764	0	0	2,018,326
10	AL	Mobile	1,420,982	0	1,200,725	0	0	2,621,707
11	AL	Montgomery	994,449	0	1,166,553	0	0	2,161,002
12	AL	Opelika	159,883	0	212,370	0	0	372,253
13	AL	Tuscaloosa	484,268	0	648,052	0	0	1,132,320
14	AL	Jefferson County	1,420,367	0	1,843,492	0	0	3,263,859
15	AL	Mobile County	954,256	0	799,909	0	0	1,754,165
16	AL	Alabama Nonentitlement	14,011,858	15,068,316	11,379,612	0	0	40,459,786
17	AK	Anchorage	1,070,086	0	1,991,655	0	0	3,061,741
18	AK	Alaska Nonentitlement	1,855,168	1,798,553	2,536,801	0	0	6,190,522
19	AZ	Avondale City	426,811	0	602,152	0	0	1,028,963
20	AZ	Casa Grande	256,448	0	361,737	0	0	618,185
21	AZ	Chandler	849,415	0	1,568,885	0	0	2,418,300
22	AZ	Douglas city	101,580	0	98,938	0	0	200,518
23	AZ	Flagstaff	359,604	0	766,551	0	0	1,126,155
24	AZ	Gilbert	568,026	0	1,125,188	0	0	1,693,214
25	AZ	Glendale	1,457,342	0	2,044,841	0	0	3,502,183
26	AZ	Mesa	2,392,039	0	3,653,978	0	0	6,046,017
27	AZ	Peoria City	487,712	0	979,134	0	0	1,466,846
28	AZ	Phoenix	9,820,880	0	14,096,369	0	0	23,917,249
29	AZ	Prescott	150,208	0	276,990	0	0	427,198
30	AZ	Scottsdale	709,218	0	1,816,626	0	0	2,525,844
31	AZ	Sierra Vista city	159,897	0	239,351	0	0	399,248
32	AZ	Surprise City	382,317	0	587,338	0	0	969,655
33	AZ	Tempe	1,085,269	0	1,902,488	0	0	2,987,757
34	AZ	Tucson	3,295,930	0	4,924,434	0	0	8,220,364
35	AZ	Yuma	505,565	0	775,575	0	0	1,281,140
36	AZ	Maricopa County	1,886,379	0	2,922,767	0	0	4,809,146
37	AZ	Pima County	1,748,099	0	2,814,965	0	0	4,563,064
38	AZ	Pinal County	1,082,111	0	1,497,324	0	0	2,579,435
39	AZ	Arizona Nonentitlement	5,743,880	18,139,425	8,308,668	0	0	32,191,973
40	AR	Conway	269,734	0	334,809	0	0	604,543
41	AR	Fayetteville	436,285	0	556,197	0	0	992,482
42	AR	Fort Smith	530,840	0	483,022	0	0	1,013,862
43	AR	Hot Springs	254,743	0	317,926	0	0	572,669
44	AR	Jacksonville	123,984	0	125,472	0	0	249,456
45	AR	Jonesboro	362,524	0	366,336	0	0	728,860

[24] Under the CDBG program, some metropolitan cities have a joint grant agreement with an urban county to administer their CDBG grant, which is applicable to CARES Act grants. The joint grantee agreements with urban county amounts are shown separately in this table, at the end, and include the funds allocated to any metropolitan city. We did not include the joint grant amounts in the Total CDBG-CV grants.

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
46	AR	Little Rock	879,049	0	1,016,477	0	0	1,895,526
47	AR	North Little Rock	406,388	0	383,436	0	0	789,824
48	AR	Pine Bluff	411,412	0	182,932	0	0	594,344
49	AR	Rogers	270,024	0	356,800	0	0	626,824
50	AR	Springdale	478,318	0	445,382	0	0	923,700
51	AR	Texarkana	165,006	0	149,895	0	0	314,901
52	AR	West Memphis	186,531	0	190,650	0	0	377,181
53	AR	Arkansas Nonentitlement	10,814,424	8,210,252	7,363,278	0	0	26,387,954
54	CA	Alameda	683,116	0	597,112	0	0	1,280,228
55	CA	Alhambra	596,568	0	825,897	0	0	1,422,465
56	CA	Aliso Viejo	129,348	0	285,403	0	0	414,751
57	CA	Anaheim	2,537,140	0	4,534,509	0	0	7,071,649
58	CA	Antioch	509,257	0	644,289	0	0	1,153,546
59	CA	Apple Valley	351,040	0	327,383	0	0	678,423
60	CA	Bakersfield	2,272,347	0	2,532,071	0	0	4,804,418
61	CA	Baldwin Park	564,798	0	595,251	0	0	1,160,049
62	CA	Bellflower	538,180	0	650,300	0	0	1,188,480
63	CA	Berkeley	1,610,805	0	891,121	0	0	2,501,926
64	CA	Buena Park	514,903	0	882,456	0	0	1,397,359
65	CA	Burbank	614,764	0	1,227,261	0	0	1,842,025
66	CA	Camarillo	192,347	0	384,106	0	0	576,453
67	CA	Carlsbad	315,666	0	909,924	0	0	1,225,590
68	CA	Carson	472,890	0	679,161	0	0	1,152,051
69	CA	Cathedral City	360,777	0	566,430	0	0	927,207
70	CA	Chico	512,416	0	648,014	0	0	1,160,430
71	CA	Chino	330,471	0	457,388	0	0	787,859
72	CA	Chino Hills	245,261	0	413,747	0	0	659,008
73	CA	Chula Vista	1,435,675	0	2,047,962	0	0	3,483,637
74	CA	Citrus Heights	376,028	0	544,198	0	0	920,226
75	CA	Clovis City	441,214	0	602,534	0	0	1,043,748
76	CA	Compton	889,272	0	784,708	0	0	1,673,980
77	CA	Concord	623,474	0	935,572	0	0	1,559,046
78	CA	Corona	734,885	0	935,657	0	0	1,670,542
79	CA	Costa Mesa	668,658	0	1,168,216	0	0	1,836,874
80	CA	Cupertino City	229,017	0	324,922	0	0	553,939
81	CA	Daly City	632,285	0	1,044,763	0	0	1,677,048
82	CA	Davis	437,662	0	405,646	0	0	843,308
83	CA	Delano City	335,078	0	237,586	0	0	572,664
84	CA	Downey	643,918	0	914,984	0	0	1,558,902
85	CA	El Cajon	802,656	0	1,009,307	0	0	1,811,963
86	CA	El Centro	333,375	0	330,246	0	0	663,621
87	CA	Elk Grove	543,435	0	762,071	0	0	1,305,506
88	CA	El Monte	1,029,409	0	988,776	0	0	2,018,185
89	CA	Encinitas	209,521	0	453,824	0	0	663,345
90	CA	Escondido	1,070,024	0	1,324,858	0	0	2,394,882
91	CA	Fairfield	507,084	0	691,599	0	0	1,198,683
92	CA	Fontana	1,235,104	0	1,232,380	0	0	2,467,484
93	CA	Fountain Valley	211,789	0	404,765	0	0	616,554
94	CA	Fremont	995,082	0	1,362,522	0	0	2,357,604
95	CA	Fresno	4,184,132	0	3,795,954	0	0	7,980,086
96	CA	Fullerton	819,487	0	1,245,627	0	0	2,065,114
97	CA	Gardena	370,465	0	531,519	0	0	901,984
98	CA	Garden Grove	1,194,311	0	1,612,275	0	0	2,806,586
99	CA	Gilroy City	275,486	0	422,085	0	0	697,571

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
100	CA	Glendale	1,175,049	0	1,615,818	0	0	2,790,867
101	CA	Glendora City	179,204	0	266,983	0	0	446,187
102	CA	Goleta	132,676	0	268,947	0	0	401,623
103	CA	Hanford	325,307	0	338,702	0	0	664,009
104	CA	Hawthorne	771,494	0	941,480	0	0	1,712,974
105	CA	Hayward	902,238	0	1,191,514	0	0	2,093,752
106	CA	Hemet	542,529	0	535,773	0	0	1,078,302
107	CA	Hesperia	601,191	0	518,756	0	0	1,119,947
108	CA	Huntington Beach	727,819	0	1,431,956	0	0	2,159,775
109	CA	Huntington Park	750,702	0	685,144	0	0	1,435,846
110	CA	Indio City	512,368	0	755,754	0	0	1,268,122
111	CA	Inglewood	827,507	0	1,035,671	0	0	1,863,178
112	CA	Irvine	1,255,079	0	1,672,451	0	0	2,927,530
113	CA	Jurupa Valley	702,928	0	664,209	0	0	1,367,137
114	CA	Laguna Niguel	194,477	0	357,054	0	0	551,531
115	CA	La Habra	400,188	0	569,260	0	0	969,448
116	CA	Lake Forest	302,281	0	559,872	0	0	862,153
117	CA	Lakewood	289,937	0	549,214	0	0	839,151
118	CA	La Mesa	262,416	0	486,366	0	0	748,782
119	CA	Lancaster	874,303	0	870,091	0	0	1,744,394
120	CA	Livermore	256,869	0	549,388	0	0	806,257
121	CA	Lodi	380,772	0	415,636	0	0	796,408
122	CA	Lompoc	311,290	0	394,259	0	0	705,549
123	CA	Long Beach	3,618,830	0	4,485,285	0	0	8,104,115
124	CA	Los Angeles	31,963,374	0	39,166,408	0	0	71,129,782
125	CA	Lynwood	666,979	0	604,949	0	0	1,271,928
126	CA	Madera	536,338	0	402,643	0	0	938,981
127	CA	Menifee	307,232	0	404,459	0	0	711,691
128	CA	Merced	661,246	0	532,327	0	0	1,193,573
129	CA	Milpitas City	397,911	0	582,236	0	0	980,147
130	CA	Mission Viejo	224,731	0	519,888	0	0	744,619
131	CA	Modesto	1,118,269	0	1,267,503	0	0	2,385,772
132	CA	Montebello	391,402	0	518,749	0	0	910,151
133	CA	Monterey	152,845	0	395,110	0	0	547,955
134	CA	Monterey Park	390,757	0	547,678	0	0	938,435
135	CA	Moreno Valley	1,197,491	0	1,095,860	0	0	2,293,351
136	CA	Mountain View	348,702	0	609,214	0	0	957,916
137	CA	Napa City	347,340	0	740,756	0	0	1,088,096
138	CA	National City	464,017	0	643,113	0	0	1,107,130
139	CA	Newport Beach	219,324	0	741,079	0	0	960,403
140	CA	Norwalk	747,572	0	850,708	0	0	1,598,280
141	CA	Oakland	4,532,841	0	3,712,594	0	0	8,245,435
142	CA	Oceanside	788,485	0	1,234,704	0	0	2,023,189
143	CA	Ontario	1,096,879	0	1,246,263	0	0	2,343,142
144	CA	Orange	705,956	0	1,108,070	0	0	1,814,026
145	CA	Oxnard	1,514,428	0	1,573,939	0	0	3,088,367
146	CA	Palmdale	935,276	0	997,619	0	0	1,932,895
147	CA	Palm Desert	241,144	0	610,230	0	0	851,374
148	CA	Palm Springs	264,161	0	584,613	0	0	848,774
149	CA	Palo Alto	294,909	0	451,504	0	0	746,413
150	CA	Paradise	99,852	0	108,625	0	0	208,477
151	CA	Paramount City	466,928	0	468,314	0	0	935,242
152	CA	Pasadena	1,232,562	0	1,220,949	0	0	2,453,511
153	CA	Perris City	536,986	0	442,432	0	0	979,418

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
154	CA	Petaluma	206,544	0	380,815	0	0	587,359
155	CA	Pico Rivera	366,586	0	455,732	0	0	822,318
156	CA	Pittsburg	358,320	0	457,230	0	0	815,550
157	CA	Pleasanton City	201,314	0	450,530	0	0	651,844
158	CA	Pomona	1,221,892	0	1,180,924	0	0	2,402,816
159	CA	Porterville	489,098	0	393,438	0	0	882,536
160	CA	Rancho Cordova City	373,379	0	487,938	0	0	861,317
161	CA	Rancho Cucamonga	604,816	0	986,507	0	0	1,591,323
162	CA	Rancho Santa Margarita	122,110	0	288,639	0	0	410,749
163	CA	Redding	447,450	0	569,753	0	0	1,017,203
164	CA	Redondo Beach	168,393	0	453,481	0	0	621,874
165	CA	Redwood City	448,039	0	642,288	0	0	1,090,327
166	CA	Rialto	714,324	0	625,260	0	0	1,339,584
167	CA	Riverside	1,870,896	0	2,047,949	0	0	3,918,845
168	CA	Rocklin City	164,189	0	299,113	0	0	463,302
169	CA	Rosemead	443,682	0	528,646	0	0	972,328
170	CA	Roseville	417,412	0	795,721	0	0	1,213,133
171	CA	Sacramento	2,869,932	0	3,600,966	0	0	6,470,898
172	CA	Salinas	1,190,782	0	1,209,375	0	0	2,400,157
173	CA	San Bernardino	2,003,529	0	1,702,135	0	0	3,705,664
174	CA	San Clemente	209,487	0	445,109	0	0	654,596
175	CA	San Diego	7,223,939	0	12,210,017	0	0	19,433,956
176	CA	San Francisco	10,972,734	0	9,626,923	0	0	20,599,657
177	CA	San Jose	5,263,414	0	7,578,511	0	0	12,841,925
178	CA	San Leandro	451,972	0	711,206	0	0	1,163,178
179	CA	San Marcos City	426,486	0	625,129	0	0	1,051,615
180	CA	San Mateo	439,938	0	820,745	0	0	1,260,683
181	CA	Santa Ana	3,374,017	0	3,520,819	0	0	6,894,836
182	CA	Santa Barbara	530,774	0	1,032,243	0	0	1,563,017
183	CA	Santa Clara	611,724	0	1,027,660	0	0	1,639,384
184	CA	Santa Clarita	855,759	0	1,396,245	0	0	2,252,004
185	CA	Santa Cruz	353,464	0	561,551	0	0	915,015
186	CA	Santa Maria	958,272	0	965,080	0	0	1,923,352
187	CA	Santa Monica	691,462	0	1,044,715	0	0	1,736,177
188	CA	Santa Rosa	859,608	0	1,281,401	0	0	2,141,009
189	CA	Santee	162,104	0	381,002	0	0	543,106
190	CA	Seaside	199,874	0	360,289	0	0	560,163
191	CA	Simi Valley	365,622	0	704,159	0	0	1,069,781
192	CA	South Gate	874,841	0	863,385	0	0	1,738,226
193	CA	South San Francisco	290,353	0	574,525	0	0	864,878
194	CA	Stockton	2,016,786	0	1,859,563	0	0	3,876,349
195	CA	Sunnyvale	696,975	0	1,014,190	0	0	1,711,165
196	CA	Temecula	329,152	0	864,764	0	0	1,193,916
197	CA	Thousand Oaks	340,016	0	779,104	0	0	1,119,120
198	CA	Tulare	419,611	0	345,337	0	0	764,948
199	CA	Turlock	386,829	0	474,673	0	0	861,502
200	CA	Tustin	498,862	0	721,854	0	0	1,220,716
201	CA	Union City	322,577	0	456,841	0	0	779,418
202	CA	Upland	375,735	0	498,008	0	0	873,743
203	CA	Vacaville	297,029	0	524,257	0	0	821,286
204	CA	Vallejo	618,244	0	856,930	0	0	1,475,174
205	CA	San Buenaventura	453,683	0	829,576	0	0	1,283,259
206	CA	Victorville	810,528	0	717,254	0	0	1,527,782
207	CA	Visalia	767,987	0	739,863	0	0	1,507,850

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
208	CA	Vista	629,513	0	784,865	0	0	1,414,378
209	CA	Walnut Creek	201,374	0	439,019	0	0	640,393
210	CA	Watsonville	443,984	0	506,260	0	0	950,244
211	CA	West Covina	473,804	0	709,140	0	0	1,182,944
212	CA	Westminster	587,788	0	754,502	0	0	1,342,290
213	CA	West Sacramento	274,906	0	327,968	0	0	602,874
214	CA	Whittier	442,921	0	643,576	0	0	1,086,497
215	CA	Woodland	302,041	0	422,831	0	0	724,872
216	CA	Yuba City	392,293	0	432,423	0	0	824,716
217	CA	Alameda County	1,276,736	0	1,924,885	0	0	3,201,621
218	CA	Contra Costa County	2,728,826	0	4,292,960	0	0	7,021,786
219	CA	Fresno County	1,635,038	0	1,541,850	0	0	3,176,888
220	CA	Kern County	2,925,667	0	2,555,684	0	0	5,481,351
221	CA	Los Angeles County	13,668,315	0	18,883,718	0	0	32,552,033
222	CA	Marin County	938,065	0	1,790,994	0	0	2,729,059
223	CA	Monterey County	816,541	0	1,049,326	0	0	1,865,867
224	CA	Orange County	1,925,926	0	3,784,847	0	0	5,710,773
225	CA	Riverside County	4,741,211	0	5,663,918	0	0	10,405,129
226	CA	Sacramento County	3,470,768	0	4,109,479	0	0	7,580,247
227	CA	San Bernardino County	4,368,305	0	4,538,159	0	0	8,906,464
228	CA	San Diego County	2,509,524	0	4,353,293	0	0	6,862,817
229	CA	San Joaquin County	1,624,591	0	1,753,673	0	0	3,378,264
230	CA	San Luis Obispo County	1,099,800	0	1,876,904	0	0	2,976,704
231	CA	San Mateo County	1,570,637	0	2,905,776	0	0	4,476,413
232	CA	Santa Barbara County	741,038	0	1,165,366	0	0	1,906,404
233	CA	Santa Clara County	906,287	0	1,469,522	0	0	2,375,809
234	CA	Sonoma County	1,109,159	0	1,854,341	0	0	2,963,500
235	CA	Stanislaus County	1,358,994	0	1,432,755	0	0	2,791,749
236	CA	Ventura County	925,110	0	1,393,389	0	0	2,318,499
237	CA	California Nonentitlement	19,331,744	113,263,490	18,031,478	0	0	150,626,712
238	CO	Arvada	276,525	0	406,470	0	0	682,995
239	CO	Aurora	1,729,114	0	1,752,084	0	0	3,481,198
240	CO	Boulder	485,056	0	594,245	0	0	1,079,301
241	CO	Broomfield City/County	164,181	0	248,336	0	0	412,517
242	CO	Colorado Springs	1,811,610	0	2,064,639	0	0	3,876,249
243	CO	Commerce City	246,587	0	220,453	0	0	467,040
244	CO	Denver	4,012,373	0	4,095,655	0	0	8,108,028
245	CO	Fort Collins	649,203	0	760,023	0	0	1,409,226
246	CO	Grand Junction	275,976	0	357,800	0	0	633,776
247	CO	Greeley	493,277	0	526,790	0	0	1,020,067
248	CO	Lakewood	533,236	0	738,364	0	0	1,271,600
249	CO	Longmont	359,387	0	408,977	0	0	768,364
250	CO	Loveland	224,955	0	308,653	0	0	533,608
251	CO	Pueblo	867,046	0	497,453	0	0	1,364,499
252	CO	Thornton	462,521	0	515,355	0	0	977,876
253	CO	Westminster	371,728	0	501,479	0	0	873,207
254	CO	Adams County	830,131	0	819,890	0	0	1,650,021
255	CO	Arapahoe County	869,861	0	1,252,343	0	0	2,122,204
256	CO	El Paso County	641,668	0	605,481	0	0	1,247,149
257	CO	Jefferson County	646,759	0	914,424	0	0	1,561,183
258	CO	Colorado Nonentitlement	6,333,783	12,796,112	7,271,531	0	0	26,401,426
259	CT	Bridgeport	2,009,739	0	1,428,370	0	0	3,438,109
260	CT	Bristol	393,989	0	382,741	0	0	776,730
261	CT	Danbury	378,334	0	715,394	0	0	1,093,728

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
262	CT	East Hartford	340,463	0	426,330	0	0	766,793
263	CT	Fairfield	306,842	0	297,452	0	0	604,294
264	CT	Greenwich	486,978	0	386,590	0	0	873,568
265	CT	Hamden Town	281,529	0	360,802	0	0	642,331
266	CT	Hartford	2,185,057	0	1,521,820	0	0	3,706,877
267	CT	Manchester	337,156	0	475,424	0	0	812,580
268	CT	Meriden	648,003	0	397,684	0	0	1,045,687
269	CT	Middletown	283,911	0	328,072	0	0	611,983
270	CT	Milford Town	303,209	0	303,743	0	0	606,952
271	CT	New Britain	1,010,315	0	663,638	0	0	1,673,953
272	CT	New Haven	2,236,393	0	1,316,331	0	0	3,552,724
273	CT	New London	514,725	0	357,031	0	0	871,756
274	CT	Norwalk	521,436	0	808,049	0	0	1,329,485
275	CT	Norwich	506,569	0	544,143	0	0	1,050,712
276	CT	Stamford	574,820	0	1,205,027	0	0	1,779,847
277	CT	Stratford	361,725	0	308,526	0	0	670,251
278	CT	Waterbury	1,317,293	0	967,560	0	0	2,284,853
279	CT	West Hartford	585,914	0	377,130	0	0	963,044
280	CT	West Haven	442,726	0	401,929	0	0	844,655
281	CT	Connecticut Nonentitlement	8,138,549	11,467,321	10,759,215	0	0	30,365,085
282	DE	Dover	163,211	0	312,161	0	0	475,372
283	DE	Wilmington	1,304,175	0	486,995	0	0	1,791,170
284	DE	New Castle County	1,427,933	0	2,476,428	0	0	3,904,361
285	DE	Delaware Nonentitlement	1,471,924	3,236,174	1,880,190	0	0	6,588,288
286	DC	District of Columbia	9,105,576	0	5,223,594	2,423,046	0	16,752,216
287	FL	Boca Raton	264,749	0	628,410	0	0	893,159
288	FL	Boynton Beach	351,815	0	559,369	0	0	911,184
289	FL	Bradenton	257,300	0	374,384	0	0	631,684
290	FL	Cape Coral	633,992	0	808,604	0	0	1,442,596
291	FL	Clearwater	492,592	0	858,968	0	0	1,351,560
292	FL	Cocoa	103,352	0	133,363	0	0	236,715
293	FL	Coconut Creek	186,964	0	325,803	0	0	512,767
294	FL	Coral Springs	467,525	0	733,522	0	0	1,201,047
295	FL	Crestview	96,835	0	153,311	0	0	250,146
296	FL	Davie	404,285	0	660,193	0	0	1,064,478
297	FL	Daytona Beach	368,529	0	599,913	0	0	968,442
298	FL	Deerfield Beach	406,320	0	582,801	0	0	989,121
299	FL	Delray Beach	312,450	0	521,181	0	0	833,631
300	FL	Deltona	358,628	0	380,181	0	0	738,809
301	FL	Ft Lauderdale	934,515	0	1,640,833	0	0	2,575,348
302	FL	Ft Myers	377,472	0	548,584	0	0	926,056
303	FL	Fort Pierce	355,045	0	373,187	0	0	728,232
304	FL	Fort Walton Beach	86,968	0	198,719	0	0	285,687
305	FL	Gainesville	800,608	0	1,001,999	0	0	1,802,607
306	FL	Hialeah	1,666,196	0	1,866,906	0	0	3,533,102
307	FL	Hollywood	739,276	0	1,125,498	0	0	1,864,774
308	FL	Homestead City	484,742	0	527,823	0	0	1,012,565
309	FL	Jupiter	178,908	0	340,665	0	0	519,573
310	FL	Kissimmee	426,609	0	737,760	0	0	1,164,369
311	FL	Lakeland	575,310	0	787,276	0	0	1,362,586
312	FL	Largo	328,370	0	500,012	0	0	828,382
313	FL	Lauderhill	447,411	0	519,251	0	0	966,662
314	FL	Marco Island	50,209	0	135,235	0	0	185,444
315	FL	Margate	224,749	0	334,572	0	0	559,321

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
316	FL	Melbourne	327,517	0	494,445	0	0	821,962
317	FL	Miami	3,281,526	0	4,771,821	0	0	8,053,347
318	FL	Miami Beach	564,276	0	1,553,629	0	0	2,117,905
319	FL	Miami Gardens City	646,257	0	687,954	0	0	1,334,211
320	FL	Miramar	529,773	0	686,423	0	0	1,216,196
321	FL	North Miami	452,692	0	637,991	0	0	1,090,683
322	FL	Ocala	267,710	0	422,871	0	0	690,581
323	FL	Orlando	1,361,974	0	3,379,120	0	0	4,741,094
324	FL	Palm Bay	458,099	0	491,218	0	0	949,317
325	FL	Palm Beach Gardens	139,799	0	343,176	0	0	482,975
326	FL	Palm Coast	299,068	0	340,392	0	0	639,460
327	FL	Panama City	220,915	0	316,049	0	0	536,964
328	FL	Pembroke Pines	545,110	0	855,566	0	0	1,400,676
329	FL	Pensacola	452,160	0	463,126	0	0	915,286
330	FL	Pinellas Park	235,484	0	330,715	0	0	566,199
331	FL	Plantation	319,016	0	528,351	0	0	847,367
332	FL	Pompano Beach	613,463	0	842,961	0	0	1,456,424
333	FL	Port Orange	225,840	0	318,738	0	0	544,578
334	FL	Port St Lucie	643,773	0	748,802	0	0	1,392,575
335	FL	St. Cloud City	198,898	0	320,884	0	0	519,782
336	FL	St Petersburg	1,100,945	0	1,594,534	0	0	2,695,479
337	FL	Sanford	298,368	0	367,418	0	0	665,786
338	FL	Sarasota	257,726	0	456,902	0	0	714,628
339	FL	Sebastian city	74,778	0	91,600	0	0	166,378
340	FL	Sunrise	406,724	0	599,957	0	0	1,006,681
341	FL	Tallahassee	1,090,917	0	1,488,292	0	0	2,579,209
342	FL	Tamarac	245,450	0	339,281	0	0	584,731
343	FL	Tampa	1,894,705	0	3,075,937	0	0	4,970,642
344	FL	Titusville	185,292	0	258,041	0	0	443,333
345	FL	Wellington	171,436	0	297,908	0	0	469,344
346	FL	Weston City	215,955	0	295,158	0	0	511,113
347	FL	West Palm Beach	597,108	0	987,542	0	0	1,584,650
348	FL	Brevard County	848,028	0	1,276,560	0	0	2,124,588
349	FL	Broward County	1,663,844	0	2,395,015	0	0	4,058,859
350	FL	Collier County	1,561,633	0	2,671,095	0	0	4,232,728
351	FL	Jacksonville-Duval Count	3,865,827	0	5,825,311	0	0	9,691,138
352	FL	Escambia County	872,881	0	1,316,979	0	0	2,189,860
353	FL	Hillsborough County	4,286,411	0	5,628,010	0	0	9,914,421
354	FL	Lake County	787,166	0	1,220,597	0	0	2,007,763
355	FL	Lee County	1,900,157	0	2,674,780	0	0	4,574,937
356	FL	Manatee County	1,119,458	0	1,579,157	0	0	2,698,615
357	FL	Marion County	1,165,299	0	1,025,481	0	0	2,190,780
358	FL	Miami-Dade County	7,770,499	0	9,901,813	0	0	17,672,312
359	FL	Orange County	4,147,196	0	8,156,612	0	0	12,303,808
360	FL	Osceola County	936,122	0	1,925,901	0	0	2,862,023
361	FL	Palm Beach County	3,935,468	0	5,386,951	0	0	9,322,419
362	FL	Pasco County	1,706,818	0	1,996,434	0	0	3,703,252
363	FL	Pinellas County	1,481,969	0	2,401,815	0	0	3,883,784
364	FL	Polk County	2,252,394	0	2,812,299	0	0	5,064,693
365	FL	St. Johns County	585,519	0	950,706	0	0	1,536,225
366	FL	Sarasota County	1,044,882	0	1,616,645	0	0	2,661,527
367	FL	Seminole County	1,238,297	0	2,006,356	0	0	3,244,653
368	FL	Volusia County	1,099,317	0	1,506,290	0	0	2,605,607
369	FL	Florida Nonentitlement	16,660,264	63,170,131	20,150,795	0	0	99,981,190

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
370	GA	Albany	523,987	0	508,745	0	0	1,032,732
371	GA	Athens-Clarke County	829,383	0	893,937	0	0	1,723,320
372	GA	Atlanta	4,209,808	0	3,703,601	0	0	7,913,409
373	GA	Augusta-Richmond County	1,061,135	0	1,236,991	0	0	2,298,126
374	GA	Brunswick	226,384	0	148,141	0	0	374,525
375	GA	Columbus	981,189	0	1,143,059	0	0	2,124,248
376	GA	Dalton	255,543	0	297,268	0	0	552,811
377	GA	Gainesville	282,736	0	326,624	0	0	609,360
378	GA	Hinesville	135,513	0	163,228	0	0	298,741
379	GA	Macon	1,118,535	0	923,667	0	0	2,042,202
380	GA	Marietta	317,434	0	467,230	0	0	784,664
381	GA	Rome	258,026	0	255,497	0	0	513,523
382	GA	Roswell	296,302	0	479,902	0	0	776,204
383	GA	Sandy Springs City	384,260	0	630,769	0	0	1,015,029
384	GA	Savannah	1,360,248	0	1,234,796	0	0	2,595,044
385	GA	Valdosta	387,715	0	456,505	0	0	844,220
386	GA	Warner Robins	393,076	0	472,118	0	0	865,194
387	GA	Cherokee County	736,185	0	963,616	0	0	1,699,801
388	GA	Clayton County	1,474,066	0	1,689,425	0	0	3,163,491
389	GA	Cobb County	2,150,898	0	3,228,311	0	0	5,379,209
390	GA	De Kalb County	3,094,658	0	3,738,974	0	0	6,833,632
391	GA	Fulton County	1,098,603	0	1,710,860	0	0	2,809,463
392	GA	Gwinnett County	3,242,023	0	4,059,320	0	0	7,301,343
393	GA	Henry County	704,701	0	851,506	0	0	1,556,207
394	GA	Georgia Nonentitlement	24,960,281	35,499,505	22,390,821	0	0	82,850,607
395	HI	Hawaii County	1,543,033	978,184	1,077,958	0	0	3,599,175
396	HI	Kauai County	412,929	261,771	677,028	0	0	1,351,728
397	HI	Maui County	1,104,173	699,975	1,874,312	0	0	3,678,460
398	HI	Honolulu	4,872,982	3,089,159	6,445,350	0	0	14,407,491
399	ID	Boise	839,740	0	953,243	0	0	1,792,983
400	ID	Caldwell City	292,484	0	210,072	0	0	502,556
401	ID	Coeur D'Alene	199,675	0	247,124	0	0	446,799
402	ID	Idaho Falls	250,072	0	257,585	0	0	507,657
403	ID	Lewiston	146,317	0	133,543	0	0	279,860
404	ID	Meridian	288,106	0	254,197	0	0	542,303
405	ID	Nampa	471,700	0	359,179	0	0	830,879
406	ID	Pocatello	264,672	0	230,753	0	0	495,425
407	ID	Twin Falls	200,567	0	202,840	0	0	403,407
408	ID	Idaho Nonentitlement	4,564,590	4,361,030	3,309,587	0	0	12,235,207
409	IL	Arlington Heights	164,062	0	383,860	0	0	547,922
410	IL	Aurora	902,078	0	1,091,683	0	0	1,993,761
411	IL	Berwyn	755,917	0	351,851	0	0	1,107,768
412	IL	Bloomington	329,144	0	546,029	0	0	875,173
413	IL	Champaign	591,549	0	760,141	0	0	1,351,690
414	IL	Chicago	46,770,307	0	20,090,420	0	0	66,860,727
415	IL	Cicero	1,001,910	0	565,823	0	0	1,567,733
416	IL	Danville	593,099	0	181,616	0	0	774,715
417	IL	Decatur	834,287	0	458,607	0	0	1,292,894
418	IL	Dekalb	271,899	0	272,425	0	0	544,324
419	IL	Des Plaines	180,767	0	376,164	0	0	556,931
420	IL	Elgin	510,869	0	665,945	0	0	1,176,814
421	IL	Evanston	1,080,243	0	506,127	0	0	1,586,370
422	IL	Hoffman Estates	145,053	0	288,382	0	0	433,435
423	IL	Joliet	563,076	0	828,874	0	0	1,391,950

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424	IL	Kankakee	345,619	0	163,000	0	0	508,619
425	IL	Moline	478,057	0	268,780	0	0	746,837
426	IL	Mount Prospect	154,667	0	303,927	0	0	458,594
427	IL	Naperville	315,985	0	708,723	0	0	1,024,708
428	IL	Normal	246,067	0	335,359	0	0	581,426
429	IL	Oak Lawn	180,824	0	305,451	0	0	486,275
430	IL	Oak Park	980,107	0	279,647	0	0	1,259,754
431	IL	Palatine Village	303,119	0	413,922	0	0	717,041
432	IL	Pekin	248,357	0	199,137	0	0	447,494
433	IL	Peoria	1,087,562	0	808,791	0	0	1,896,353
434	IL	Rantoul	203,224	0	81,299	0	0	284,523
435	IL	Rockford	1,277,632	0	1,001,397	0	0	2,279,029
436	IL	Rock Island	649,119	0	230,580	0	0	879,699
437	IL	Schaumburg Village	217,873	0	712,042	0	0	929,915
438	IL	Skokie	361,988	0	443,475	0	0	805,463
439	IL	Springfield	799,156	0	776,510	0	0	1,575,666
440	IL	Urbana	294,966	0	334,849	0	0	629,815
441	IL	Waukegan	470,215	0	577,100	0	0	1,047,315
442	IL	Cook County	6,420,182	0	9,597,914	0	0	16,018,096
443	IL	Du Page County	2,294,733	0	4,393,318	0	0	6,688,051
444	IL	Kane County	796,783	0	1,516,711	0	0	2,313,494
445	IL	Lake County	1,709,120	0	3,063,537	0	0	4,772,657
446	IL	McHenry County	830,790	0	1,434,321	0	0	2,265,111
447	IL	Madison County	1,755,949	0	1,548,957	0	0	3,304,906
448	IL	St Clair County	2,154,333	0	1,666,221	0	0	3,820,554
449	IL	Will County	1,244,264	0	2,308,923	0	0	3,553,187
450	IL	Illinois Nonentitlement	17,842,842	39,370,832	13,539,730	0	0	70,753,404
451	IN	Anderson	547,410	0	318,483	0	0	865,893
452	IN	Bloomington	525,656	0	490,415	0	0	1,016,071
453	IN	Columbus	183,761	0	218,351	0	0	402,112
454	IN	East Chicago	787,698	0	182,758	0	0	970,456
455	IN	Elkhart	447,978	0	271,969	0	0	719,947
456	IN	Evansville	1,592,787	0	750,657	0	0	2,343,444
457	IN	Fort Wayne	1,196,985	0	1,297,952	0	0	2,494,937
458	IN	Gary	1,974,302	0	392,891	0	0	2,367,193
459	IN	Goshen	160,517	0	133,997	0	0	294,514
460	IN	Greenwood	211,126	0	304,573	0	0	515,699
461	IN	Hammond	1,257,099	0	408,738	0	0	1,665,837
462	IN	Indianapolis	5,601,075	0	4,689,556	0	0	10,290,631
463	IN	Kokomo	486,873	0	277,671	0	0	764,544
464	IN	Lafayette	394,084	0	419,731	0	0	813,815
465	IN	La Porte	275,815	0	120,453	0	0	396,268
466	IN	Michigan City	394,911	0	218,424	0	0	613,335
467	IN	Mishawaka	282,298	0	295,210	0	0	577,508
468	IN	Muncie	749,824	0	349,388	0	0	1,099,212
469	IN	New Albany	397,196	0	192,305	0	0	589,501
470	IN	South Bend	1,491,174	0	484,544	0	0	1,975,718
471	IN	Terre Haute	902,204	0	342,935	0	0	1,245,139
472	IN	West Lafayette	262,562	0	206,446	0	0	469,008
473	IN	Hamilton County	637,715	0	1,055,950	0	0	1,693,665
474	IN	Lake County	886,613	0	1,222,974	0	0	2,109,587
475	IN	Indiana Nonentitlement	18,668,114	19,783,146	12,685,955	0	0	51,137,215
476	IA	Ames	354,515	0	356,455	0	0	710,970
477	IA	Cedar Falls	160,662	0	157,775	0	0	318,437

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
478	IA	Cedar Rapids	623,757	0	607,609	0	0	1,231,366
479	IA	Council Bluffs	580,870	0	366,447	0	0	947,317
480	IA	Davenport	939,776	0	521,028	0	0	1,460,804
481	IA	Des Moines	2,231,212	0	1,241,887	0	0	3,473,099
482	IA	Dubuque	647,301	0	317,955	0	0	965,256
483	IA	Iowa City	410,422	0	424,128	0	0	834,550
484	IA	Sioux City	1,017,237	0	436,273	0	0	1,453,510
485	IA	Waterloo	737,227	0	344,732	0	0	1,081,959
486	IA	West Des Moines	192,295	0	335,609	0	0	527,904
487	IA	Iowa Nonentitlement	14,617,483	9,529,120	7,221,303	0	0	31,367,906
488	KS	Kansas City	1,355,838	0	788,142	0	0	2,143,980
489	KS	Lawrence	446,184	0	504,066	0	0	950,250
490	KS	Leavenworth	201,489	0	119,897	0	0	321,386
491	KS	Lenexa	135,507	0	225,594	0	0	361,101
492	KS	Manhattan City	328,976	0	305,067	0	0	634,043
493	KS	Overland Park	466,120	0	781,642	0	0	1,247,762
494	KS	Shawnee	168,955	0	245,797	0	0	414,752
495	KS	Topeka	1,109,262	0	587,924	0	0	1,697,186
496	KS	Wichita	1,725,897	0	1,943,527	0	0	3,669,424
497	KS	Johnson County	631,737	0	942,070	0	0	1,573,807
498	KS	Kansas Nonentitlement	9,029,815	7,870,969	5,300,724	0	0	22,201,508
499	KY	Ashland	337,555	0	86,241	0	0	423,796
500	KY	Bowling Green	385,212	0	331,657	0	0	716,869
501	KY	Covington	879,498	0	208,825	0	0	1,088,323
502	KY	Elizabethtown	115,239	0	122,942	0	0	238,181
503	KY	Henderson	150,498	0	117,744	0	0	268,242
504	KY	Hopkinsville	159,046	0	118,648	0	0	277,694
505	KY	Lexington-Fayette	1,427,971	0	1,343,569	0	0	2,771,540
506	KY	Louisville	6,745,161	0	2,941,014	0	0	9,686,175
507	KY	Owensboro	294,117	0	237,732	0	0	531,849
508	KY	Kentucky Nonentitlement	15,568,714	16,983,620	8,484,428	0	0	41,036,762
509	LA	Alexandria	248,812	0	296,948	0	0	545,760
510	LA	Baton Rouge	1,932,038	0	2,018,024	0	0	3,950,062
511	LA	Bossier City	317,112	0	500,566	0	0	817,678
512	LA	Houma-Terrebonne	564,639	0	696,525	0	0	1,261,164
513	LA	Kenner	287,193	0	434,252	0	0	721,445
514	LA	Lafayette	852,935	0	1,392,777	0	0	2,245,712
515	LA	Lake Charles	394,989	0	610,439	0	0	1,005,428
516	LA	Monroe	436,363	0	383,763	0	0	820,126
517	LA	New Orleans	7,667,342	0	3,442,184	0	0	11,109,526
518	LA	Shreveport	1,147,831	0	1,369,767	0	0	2,517,598
519	LA	Slidell	104,599	0	183,427	0	0	288,026
520	LA	Thibodaux	91,827	0	100,436	0	0	192,263
521	LA	Jefferson Parish	1,539,468	0	2,181,623	0	0	3,721,091
522	LA	St. Tammany Parish	703,190	0	927,463	0	0	1,630,653
523	LA	Louisiana Nonentitlement	13,443,720	18,401,828	12,490,648	0	0	44,336,196
524	ME	Auburn	334,985	0	137,932	0	0	472,917
525	ME	Bangor	498,873	0	283,175	0	0	782,048
526	ME	Biddeford	276,034	0	126,650	0	0	402,684
527	ME	Lewiston	538,518	0	193,379	0	0	731,897
528	ME	Portland	1,137,154	0	634,669	0	0	1,771,823
529	ME	Cumberland County	920,165	0	976,929	0	0	1,897,094
530	ME	Maine Nonentitlement	7,022,416	4,350,102	4,325,482	0	0	15,698,000
531	MD	Annapolis	156,651	0	272,646	0	0	429,297

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
532	MD	Baltimore	13,101,766	0	3,325,357	0	0	16,427,123
533	MD	Bowie City	116,863	0	209,962	0	0	326,825
534	MD	Cumberland	476,251	0	119,910	0	0	596,161
535	MD	Frederick	243,423	0	397,538	0	0	640,961
536	MD	Gaithersburg	265,900	0	383,003	0	0	648,903
537	MD	Hagerstown	472,845	0	274,365	0	0	747,210
538	MD	Salisbury	227,905	0	244,747	0	0	472,652
539	MD	Anne Arundel County	1,248,258	0	2,116,309	0	0	3,364,567
540	MD	Baltimore County	2,465,172	0	3,437,108	0	0	5,902,280
541	MD	Harford County	641,116	0	956,993	0	0	1,598,109
542	MD	Howard County	770,356	0	1,216,581	0	0	1,986,937
543	MD	Montgomery County	2,955,102	0	4,227,565	0	0	7,182,667
544	MD	Prince Georges County	3,036,958	0	4,086,220	0	0	7,123,178
545	MD	Maryland Nonentitlement	4,691,887	16,144,887	5,277,931	0	0	26,114,705
546	MA	Arlington	659,903	0	320,485	0	0	980,388
547	MA	Attleboro	256,069	0	398,593	0	0	654,662
548	MA	Barnstable	168,324	0	513,935	0	0	682,259
549	MA	Boston	10,257,948	0	9,781,393	0	0	20,039,341
550	MA	Brockton	841,179	0	937,951	0	0	1,779,130
551	MA	Brookline	807,337	0	531,034	0	0	1,338,371
552	MA	Cambridge	1,529,834	0	1,256,118	0	0	2,785,952
553	MA	Chicopee	706,467	0	528,209	0	0	1,234,676
554	MA	Fall River	1,723,628	0	968,551	0	0	2,692,179
555	MA	Fitchburg	586,047	0	435,362	0	0	1,021,409
556	MA	Framingham	319,206	0	714,101	0	0	1,033,307
557	MA	Gloucester	405,819	0	291,230	0	0	697,049
558	MA	Haverhill	610,649	0	597,180	0	0	1,207,829
559	MA	Holyoke	744,265	0	486,324	0	0	1,230,589
560	MA	Lawrence	1,011,001	0	935,531	0	0	1,946,532
561	MA	Leominster	272,508	0	482,977	0	0	755,485
562	MA	Lowell	1,305,645	0	1,251,394	0	0	2,557,039
563	MA	Lynn	1,456,642	0	1,212,525	0	0	2,669,167
564	MA	Malden	826,910	0	780,411	0	0	1,607,321
565	MA	Medford	926,445	0	525,848	0	0	1,452,293
566	MA	New Bedford	1,624,151	0	951,553	0	0	2,575,704
567	MA	Newton	1,136,128	0	607,513	0	0	1,743,641
568	MA	Northampton	401,400	0	266,402	0	0	667,802
569	MA	Peabody City	260,653	0	523,178	0	0	783,831
570	MA	Pittsfield	789,328	0	475,103	0	0	1,264,431
571	MA	Plymouth Town	227,797	0	568,752	0	0	796,549
572	MA	Quincy	1,093,105	0	1,176,113	0	0	2,269,218
573	MA	Revere City	477,809	0	710,189	0	0	1,187,998
574	MA	Salem	646,447	0	537,651	0	0	1,184,098
575	MA	Somerville	1,493,384	0	878,051	0	0	2,371,435
576	MA	Springfield	2,301,793	0	1,749,839	0	0	4,051,632
577	MA	Taunton	486,472	0	524,809	0	0	1,011,281
578	MA	Waltham	567,982	0	622,149	0	0	1,190,131
579	MA	Westfield	216,737	0	333,451	0	0	550,188
580	MA	Weymouth	419,319	0	487,367	0	0	906,686
581	MA	Worcester	2,716,551	0	1,963,247	0	0	4,679,798
582	MA	Yarmouth	75,880	0	242,315	0	0	318,195
583	MA	Massachusetts	20,362,759	26,146,689	28,583,700	0	0	75,093,148
584	MI	Battle Creek	729,344	0	275,632	0	0	1,004,976
585	MI	Bay City	734,522	0	191,213	0	0	925,735

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
586	MI	Benton Harbor	250,905	0	77,918	0	0	328,823
587	MI	Canton Twp	215,200	0	348,090	0	0	563,290
588	MI	Clinton Twp	359,727	0	490,351	0	0	850,078
589	MI	Dearborn	1,149,371	0	626,398	0	0	1,775,769
590	MI	Dearborn Heights	611,591	0	321,912	0	0	933,503
591	MI	Detroit	20,758,619	0	4,132,269	0	0	24,890,888
592	MI	East Lansing	289,484	0	228,126	0	0	517,610
593	MI	Farmington Hills	210,412	0	334,118	0	0	544,530
594	MI	Flint	2,344,230	0	486,162	0	0	2,830,392
595	MI	Grand Rapids	2,219,476	0	1,194,278	0	0	3,413,754
596	MI	Holland	191,446	0	198,586	0	0	390,032
597	MI	Jackson	756,020	0	189,425	0	0	945,445
598	MI	Kalamazoo	958,737	0	482,782	0	0	1,441,519
599	MI	Lansing	1,203,250	0	647,118	0	0	1,850,368
600	MI	Lincoln Park	476,730	0	178,712	0	0	655,442
601	MI	Livonia	196,155	0	466,546	0	0	662,701
602	MI	Midland	132,247	0	204,070	0	0	336,317
603	MI	Monroe	270,004	0	104,162	0	0	374,166
604	MI	Muskegon	585,238	0	209,326	0	0	794,564
605	MI	Muskegon Hts	260,496	0	64,285	0	0	324,781
606	MI	Niles	170,057	0	68,824	0	0	238,881
607	MI	Norton Shores	83,261	0	100,550	0	0	183,811
608	MI	Portage	130,474	0	237,041	0	0	367,515
609	MI	Port Huron	462,239	0	170,452	0	0	632,691
610	MI	Redford	550,471	0	195,396	0	0	745,867
611	MI	Roseville	353,131	0	261,803	0	0	614,934
612	MI	Royal Oak	702,441	0	257,213	0	0	959,654
613	MI	Saginaw	1,272,030	0	260,964	0	0	1,532,994
614	MI	St Clair Shores	520,821	0	246,848	0	0	767,669
615	MI	Southfield	256,818	0	409,829	0	0	666,647
616	MI	Sterling Heights	477,452	0	589,751	0	0	1,067,203
617	MI	Taylor	283,075	0	325,478	0	0	608,553
618	MI	Warren	666,213	0	694,998	0	0	1,361,211
619	MI	Waterford Township	214,575	0	320,932	0	0	535,507
620	MI	Westland	657,944	0	418,170	0	0	1,076,114
621	MI	Wyoming	340,484	0	374,018	0	0	714,502
622	MI	Genesee County	1,084,219	0	1,221,403	0	0	2,305,622
623	MI	Kent County	1,023,791	0	1,436,871	0	0	2,460,662
624	MI	Macomb County	1,110,240	0	1,530,725	0	0	2,640,965
625	MI	Oakland County	3,166,997	0	3,999,312	0	0	7,166,309
626	MI	Washtenaw County	1,267,964	0	1,608,347	0	0	2,876,311
627	MI	Wayne County	3,309,511	0	2,375,129	0	0	5,684,640
628	MI	Michigan Nonentitlement	20,500,953	41,987,422	16,600,532	0	0	79,088,907
629	MN	Bloomington	269,466	0	515,447	0	0	784,913
630	MN	Duluth	1,427,448	0	500,310	0	0	1,927,758
631	MN	Eden Prairie	168,055	0	231,516	0	0	399,571
632	MN	Mankato City	233,318	0	230,380	0	0	463,698
633	MN	Minneapolis	6,642,950	0	2,918,060	0	0	9,561,010
634	MN	Moorhead	156,951	0	192,715	0	0	349,666
635	MN	Plymouth	173,665	0	252,725	0	0	426,390
636	MN	Rochester	414,361	0	586,623	0	0	1,000,984
637	MN	St Cloud	370,891	0	363,907	0	0	734,798
638	MN	St Paul	4,054,659	0	2,007,169	0	0	6,061,828
639	MN	Woodbury City	140,672	0	241,668	0	0	382,340

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640	MN	Anoka County	932,927	0	1,353,920	0	0	2,286,847
641	MN	Dakota County	1,134,381	0	1,779,104	0	0	2,913,485
642	MN	Hennepin County	1,726,395	0	2,560,222	0	0	4,286,617
643	MN	Ramsey County	684,904	0	1,044,909	0	0	1,729,813
644	MN	St Louis County	1,164,632	0	656,745	0	0	1,821,377
645	MN	Washington County	427,331	0	692,440	0	0	1,119,771
646	MN	Minnesota Nonentitlement	11,217,782	17,464,118	8,918,968	0	0	37,600,868
647	MS	Biloxi	272,001	0	722,212	0	0	994,213
648	MS	Gulfport	424,924	0	703,352	0	0	1,128,276
649	MS	Hattiesburg	321,280	0	475,435	0	0	796,715
650	MS	Jackson	1,101,225	0	1,467,283	0	0	2,568,508
651	MS	Moss Point	65,917	0	95,783	0	0	161,700
652	MS	Pascagoula	108,548	0	160,264	0	0	268,812
653	MS	Mississippi Nonentitlement	15,039,624	8,674,980	15,084,361	0	0	38,798,965
654	MO	Blue Springs	158,235	0	230,469	0	0	388,704
655	MO	Columbia	573,473	0	737,588	0	0	1,311,061
656	MO	Florissant	151,584	0	242,112	0	0	393,696
657	MO	Independence	478,943	0	607,507	0	0	1,086,450
658	MO	Jefferson City	180,297	0	233,138	0	0	413,435
659	MO	Joplin	348,798	0	263,027	0	0	611,825
660	MO	Kansas City	4,612,850	0	2,820,997	0	0	7,433,847
661	MO	Lee's Summit	219,061	0	352,711	0	0	571,772
662	MO	O'Fallon	176,452	0	300,583	0	0	477,035
663	MO	St Joseph	936,740	0	369,490	0	0	1,306,230
664	MO	St Louis	10,840,586	0	2,390,776	0	0	13,231,362
665	MO	Springfield	916,138	0	1,122,015	0	0	2,038,153
666	MO	Jefferson County	726,577	0	827,578	0	0	1,554,155
667	MO	St. Charles County	646,001	0	1,060,488	0	0	1,706,489
668	MO	St Louis County	3,333,172	0	4,033,755	0	0	7,366,927
669	MO	Missouri Nonentitlement	13,684,820	17,956,792	11,391,811	0	0	43,033,423
670	MT	Billings	386,973	0	522,153	0	0	909,126
671	MT	Great Falls	475,515	0	236,375	0	0	711,890
672	MT	Missoula	339,403	0	365,227	0	0	704,630
673	MT	Montana Nonentitlement	3,925,296	3,333,431	2,915,448	0	0	10,174,175
674	NE	Bellevue	202,742	0	219,290	0	0	422,032
675	NE	Grand Island	251,459	0	233,126	0	0	484,585
676	NE	Lincoln	1,145,912	0	1,148,992	0	0	2,294,904
677	NE	Omaha	2,784,717	0	2,010,184	0	0	4,794,901
678	NE	Nebraska Nonentitlement	6,486,296	4,782,338	2,862,278	0	0	14,130,912
679	NV	Henderson	868,938	0	1,498,339	0	0	2,367,277
680	NV	Las Vegas	3,082,302	0	4,416,396	0	0	7,498,698
681	NV	North Las Vegas	1,112,214	0	1,459,052	0	0	2,571,266
682	NV	Reno	1,269,663	0	1,823,299	0	0	3,092,962
683	NV	Sparks	402,633	0	563,113	0	0	965,746
684	NV	Clark County	4,731,978	0	9,713,006	0	0	14,444,984
685	NV	Nevada Nonentitlement	2,049,574	9,963,639	2,474,984	0	0	14,488,197
686	NH	Dover	169,209	0	172,030	0	0	341,239
687	NH	Manchester	1,046,487	0	645,094	0	0	1,691,581
688	NH	Nashua	390,913	0	482,813	0	0	873,726
689	NH	Portsmouth	313,589	0	176,493	0	0	490,082
690	NH	Rochester	149,714	0	146,576	0	0	296,290
691	NH	New Hampshire	5,415,930	4,691,308	4,203,945	0	0	14,311,183
692	NJ	Asbury Park	243,463	0	292,337	0	0	535,800
693	NJ	Atlantic City	786,810	0	1,936,547	0	0	2,723,357

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694	NJ	Bayonne	925,177	0	654,379	0	0	1,579,556
695	NJ	Bloomfield	615,251	0	388,629	0	0	1,003,880
696	NJ	Brick Township	177,866	0	494,766	0	0	672,632
697	NJ	Bridgeton	197,626	0	213,874	0	0	411,500
698	NJ	Camden	1,493,489	0	798,486	0	0	2,291,975
699	NJ	Cherry Hill	273,538	0	558,047	0	0	831,585
700	NJ	Clifton	673,595	0	738,359	0	0	1,411,954
701	NJ	Toms River Township	238,318	0	656,894	0	0	895,212
702	NJ	East Orange	866,434	0	761,481	0	0	1,627,915
703	NJ	Edison	349,440	0	884,324	0	0	1,233,764
704	NJ	Elizabeth	938,750	0	1,571,366	0	0	2,510,116
705	NJ	Ewing Township	143,248	0	262,310	0	0	405,558
706	NJ	Franklin Township	160,933	0	413,473	0	0	574,406
707	NJ	Gloucester Twp	180,120	0	493,426	0	0	673,546
708	NJ	Hamilton	398,638	0	667,314	0	0	1,065,952
709	NJ	Hoboken City	641,319	0	591,382	0	0	1,232,701
710	NJ	Irvington	687,820	0	651,239	0	0	1,339,059
711	NJ	Jersey City	3,438,019	0	3,136,493	0	0	6,574,512
712	NJ	Lakewood Township	835,784	0	951,299	0	0	1,787,083
713	NJ	Long Branch	295,390	0	374,654	0	0	670,044
714	NJ	Middletown	156,171	0	403,433	0	0	559,604
715	NJ	Millville	175,747	0	226,453	0	0	402,200
716	NJ	Newark	4,310,416	0	3,500,308	0	0	7,810,724
717	NJ	New Brunswick	510,036	0	768,861	0	0	1,278,897
718	NJ	North Bergen Township	418,593	0	689,357	0	0	1,107,950
719	NJ	Ocean City	169,196	0	115,647	0	0	284,843
720	NJ	Old Bridge Township	159,664	0	453,579	0	0	613,243
721	NJ	Parsippany-Troyhills Twp	127,137	0	423,645	0	0	550,782
722	NJ	Passaic	801,051	0	1,151,196	0	0	1,952,247
723	NJ	Paterson	1,502,258	0	1,909,542	0	0	3,411,800
724	NJ	Perth Amboy	388,023	0	583,908	0	0	971,931
725	NJ	Princeton	142,940	0	190,984	0	0	333,924
726	NJ	Sayreville	130,288	0	356,218	0	0	486,506
727	NJ	Trenton	1,741,304	0	851,501	0	0	2,592,805
728	NJ	Union City	622,932	0	1,001,732	0	0	1,624,664
729	NJ	Union Township	382,323	0	401,459	0	0	783,782
730	NJ	Vineland	292,725	0	493,556	0	0	786,281
731	NJ	Wayne Township	115,614	0	379,354	0	0	494,968
732	NJ	Woodbridge	402,895	0	805,562	0	0	1,208,457
733	NJ	Atlantic County	704,535	0	2,878,767	0	0	3,583,302
734	NJ	Bergen County	5,562,321	0	7,036,810	0	0	12,599,131
735	NJ	Burlington County	876,226	0	2,466,865	0	0	3,343,091
736	NJ	Camden County	1,453,420	0	2,193,618	0	0	3,647,038
737	NJ	Essex County	3,218,062	0	2,570,479	0	0	5,788,541
738	NJ	Gloucester County	804,857	0	1,939,512	0	0	2,744,369
739	NJ	Hudson County	1,271,486	0	1,804,701	0	0	3,076,187
740	NJ	Middlesex County	1,150,260	0	2,696,325	0	0	3,846,585
741	NJ	Monmouth County	1,595,421	0	4,061,870	0	0	5,657,291
742	NJ	Morris County	1,164,194	0	2,712,146	0	0	3,876,340
743	NJ	Ocean County	820,810	0	2,098,176	0	0	2,918,986
744	NJ	Passaic County	537,434	0	881,057	0	0	1,418,491
745	NJ	Somerset County	646,398	0	1,673,097	0	0	2,319,495
746	NJ	Union County	2,770,145	0	2,669,052	0	0	5,439,197
747	NJ	New Jersey Nonentitlement	4,026,075	31,587,994	5,848,736	0	0	41,462,805

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
748	NM	Albuquerque	2,678,828	0	3,269,040	0	0	5,947,868
749	NM	Farmington	229,696	0	415,037	0	0	644,733
750	NM	Las Cruces	560,525	0	542,242	0	0	1,102,767
751	NM	Rio Rancho	346,887	0	409,282	0	0	756,169
752	NM	Santa Fe	361,227	0	581,333	0	0	942,560
753	NM	New Mexico	6,802,356	5,528,301	6,577,204	0	0	18,907,861
754	NY	Albany	2,012,600	0	1,082,082	0	0	3,094,682
755	NY	Amherst Town	366,579	0	1,159,433	0	0	1,526,012
756	NY	Auburn	523,452	0	267,435	0	0	790,887
757	NY	Babylon Town	643,040	0	1,647,037	0	0	2,290,077
758	NY	Binghamton	1,140,260	0	594,320	0	0	1,734,580
759	NY	Brookhaven Town	1,309,498	0	3,284,817	0	0	4,594,315
760	NY	Buffalo	8,261,142	0	3,179,604	0	0	11,440,746
761	NY	Cheektowaga Town	616,974	0	864,606	0	0	1,481,580
762	NY	Colonie Town	209,607	0	697,697	0	0	907,304
763	NY	Dunkirk	273,622	0	111,257	0	0	384,879
764	NY	Elmira	727,586	0	266,199	0	0	993,785
765	NY	Glen Falls	288,670	0	162,525	0	0	451,195
766	NY	Greece	250,480	0	705,583	0	0	956,063
767	NY	Hamburg Town	246,441	0	524,505	0	0	770,946
768	NY	Huntington Town	510,015	0	1,359,910	0	0	1,869,925
769	NY	Irondequoit	539,283	0	355,109	0	0	894,392
770	NY	Islip Town	1,198,766	0	2,718,256	0	0	3,917,022
771	NY	Ithaca	401,624	0	367,837	0	0	769,461
772	NY	Jamestown	704,881	0	302,569	0	0	1,007,450
773	NY	Kingston	440,426	0	256,376	0	0	696,802
774	NY	Middletown	292,206	0	250,534	0	0	542,740
775	NY	Mount Vernon	1,005,167	0	737,432	0	0	1,742,599
776	NY	Newburgh	513,511	0	370,023	0	0	883,534
777	NY	New Rochelle	853,167	0	812,745	0	0	1,665,912
778	NY	New York	102,084,020	0	122,279,413	0	0	224,363,433
779	NY	Niagara Falls	1,403,659	0	774,234	0	0	2,177,893
780	NY	Poughkeepsie	490,225	0	473,819	0	0	964,044
781	NY	Rochester	4,881,038	0	2,371,177	0	0	7,252,215
782	NY	Rome	612,172	0	296,621	0	0	908,793
783	NY	Saratoga Springs	181,629	0	358,743	0	0	540,372
784	NY	Schenectady	1,365,046	0	619,061	0	0	1,984,107
785	NY	Syracuse	2,977,548	0	1,676,401	0	0	4,653,949
786	NY	Tonawanda Town	1,000,784	0	624,178	0	0	1,624,962
787	NY	Troy	1,076,079	0	577,015	0	0	1,653,094
788	NY	Union Town	753,736	0	477,421	0	0	1,231,157
789	NY	Utica	1,510,166	0	679,576	0	0	2,189,742
790	NY	Watertown city	541,672	0	280,910	0	0	822,582
791	NY	White Plains	518,258	0	652,850	0	0	1,171,108
792	NY	Yonkers	2,095,834	0	2,242,970	0	0	4,338,804
793	NY	Dutchess County	853,929	0	2,014,752	0	0	2,868,681
794	NY	Erie County	1,865,506	0	2,461,149	0	0	4,326,655
795	NY	Monroe County	1,095,243	0	2,705,056	0	0	3,800,299
796	NY	Nassau County	8,525,089	0	9,564,934	0	0	18,090,023
797	NY	Onondaga County	1,383,359	0	2,423,643	0	0	3,807,002
798	NY	Orange County	1,070,899	0	1,945,203	0	0	3,016,102
799	NY	Rockland County	961,755	0	2,588,407	0	0	3,550,162
800	NY	Suffolk County	835,866	0	1,918,902	0	0	2,754,768
801	NY	Westchester County	2,180,194	0	3,289,202	0	0	5,469,396

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
802	NY	New York Nonentitlement	29,181,810	70,693,638	27,149,111	0	0	127,024,559
803	NC	Asheville	615,934	0	889,456	0	0	1,505,390
804	NC	Burlington	277,455	0	344,077	0	0	621,532
805	NC	Cary	408,652	0	720,175	0	0	1,128,827
806	NC	Chapel Hill	245,693	0	290,902	0	0	536,595
807	NC	Charlotte	3,514,923	0	4,919,487	0	0	8,434,410
808	NC	Concord	400,339	0	604,865	0	0	1,005,204
809	NC	Durham	1,202,601	0	1,513,616	0	0	2,716,217
810	NC	Fayetteville	902,653	0	943,468	0	0	1,846,121
811	NC	Gastonia	386,391	0	484,878	0	0	871,269
812	NC	Goldsboro	206,554	0	220,749	0	0	427,303
813	NC	Greensboro	1,329,635	0	1,611,310	0	0	2,940,945
814	NC	Greenville	575,301	0	589,258	0	0	1,164,559
815	NC	Hickory	194,604	0	274,226	0	0	468,830
816	NC	High Point	552,706	0	588,651	0	0	1,141,357
817	NC	Jacksonville	219,446	0	310,803	0	0	530,249
818	NC	Kannapolis	230,437	0	264,857	0	0	495,294
819	NC	Lenoir	86,056	0	88,397	0	0	174,453
820	NC	Morganton	87,803	0	106,060	0	0	193,863
821	NC	New Bern city	152,252	0	194,483	0	0	346,735
822	NC	Raleigh	1,878,051	0	2,672,436	0	0	4,550,487
823	NC	Rocky Mount	309,806	0	328,242	0	0	638,048
824	NC	Salisbury	168,950	0	200,221	0	0	369,171
825	NC	Wilmington	612,032	0	883,609	0	0	1,495,641
826	NC	Winston-Salem	1,300,830	0	1,375,863	0	0	2,676,693
827	NC	Cumberland County	509,194	0	435,210	0	0	944,404
828	NC	Mecklenburg County	467,087	0	857,608	0	0	1,324,695
829	NC	Union County	518,322	0	539,180	0	0	1,057,502
830	NC	Wake County	1,258,790	0	1,619,695	0	0	2,878,485
831	NC	North Carolina	28,517,231	28,363,678	23,037,981	0	0	79,918,890
832	ND	Bismarck	239,107	0	318,148	0	0	557,255
833	ND	Fargo	464,253	0	580,116	0	0	1,044,369
834	ND	Grand Forks	268,054	0	298,396	0	0	566,450
835	ND	North Dakota	2,345,392	$2,118,655	1,916,287	0	0	6,380,334
836	OH	Akron	3,619,581	0	995,077	0	0	4,614,658
837	OH	Alliance	367,100	0	111,333	0	0	478,433
838	OH	Barberton	386,869	0	111,094	0	0	497,963
839	OH	Bowling Green	179,913	0	190,580	0	0	370,493
840	OH	Canton	1,566,461	0	395,843	0	0	1,962,304
841	OH	Cincinnati	6,881,355	0	2,225,293	0	0	9,106,648
842	OH	Cleveland	12,777,258	0	2,595,267	0	0	15,372,525
843	OH	Cleveland Heights	956,215	0	198,729	0	0	1,154,944
844	OH	Columbus	4,388,525	0	4,968,840	0	0	9,357,365
845	OH	Cuyahoga Falls	394,954	0	233,720	0	0	628,674
846	OH	Dayton	3,471,659	0	763,555	0	0	4,235,214
847	OH	East Cleveland	657,684	0	110,800	0	0	768,484
848	OH	Elyria	439,110	0	252,583	0	0	691,693
849	OH	Euclid	617,569	0	239,383	0	0	856,952
850	OH	Fairborn	162,642	0	182,493	0	0	345,135
851	OH	Hamilton City	855,817	0	342,322	0	0	1,198,139
852	OH	Kent	178,696	0	162,666	0	0	341,362
853	OH	Kettering	334,921	0	261,647	0	0	596,568
854	OH	Lakewood	1,186,886	0	303,745	0	0	1,490,631
855	OH	Lancaster	296,742	0	223,416	0	0	520,158

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
856	OH	Lima	629,388	0	192,819	0	0	822,207
857	OH	Lorain	725,720	0	301,977	0	0	1,027,697
858	OH	Mansfield	514,410	0	200,557	0	0	714,967
859	OH	Marietta	242,989	0	102,215	0	0	345,204
860	OH	Massillon	392,232	0	166,102	0	0	558,334
861	OH	Mentor	94,411	0	197,401	0	0	291,812
862	OH	Middletown	431,289	0	271,165	0	0	702,454
863	OH	Newark	433,410	0	257,945	0	0	691,355
864	OH	Parma	572,218	0	327,685	0	0	899,903
865	OH	Sandusky	437,328	0	184,723	0	0	622,051
866	OH	Springfield	1,116,973	0	306,585	0	0	1,423,558
867	OH	Steubenville	365,667	0	96,934	0	0	462,601
868	OH	Toledo	4,453,360	0	1,526,505	0	0	5,979,865
869	OH	Warren	702,138	0	206,023	0	0	908,161
870	OH	Youngstown	2,091,689	0	310,869	0	0	2,402,558
871	OH	Butler County	739,290	0	1,040,216	0	0	1,779,506
872	OH	Clermont County	573,023	0	787,047	0	0	1,360,070
873	OH	Cuyahoga County	2,432,345	0	2,735,278	0	0	5,167,623
874	OH	Franklin County	1,200,795	0	1,955,322	0	0	3,156,117
875	OH	Hamilton County	2,003,730	0	2,360,837	0	0	4,364,567
876	OH	Lake County	$822,275	0	720,275	0	0	1,542,550
877	OH	Montgomery County	1,160,651	0	1,495,936	0	0	2,656,587
878	OH	Stark County	803,098	0	948,390	0	0	1,751,488
879	OH	Summit County	567,622	0	1,016,931	0	0	1,584,553
880	OH	Warren County	436,054	0	794,856	0	0	1,230,910
881	OH	Ohio Nonentitlement	27,257,013	37,526,997	18,311,567	0	0	83,095,577
882	OK	Edmond	284,977	0	455,830	0	0	740,807
883	OK	Enid	267,084	0	307,629	0	0	574,713
884	OK	Lawton	419,193	0	529,445	0	0	948,638
885	OK	Midwest City	237,620	0	321,726	0	0	559,346
886	OK	Moore City	200,472	0	294,687	0	0	495,159
887	OK	Norman	535,688	0	737,568	0	0	1,273,256
888	OK	Oklahoma City	2,948,568	0	4,151,551	0	0	7,100,119
889	OK	Shawnee	187,991	0	173,883	0	0	361,874
890	OK	Tulsa	2,084,015	0	2,888,939	0	0	4,972,954
891	OK	Tulsa County	861,792	0	1,286,535	0	0	2,148,327
892	OK	Oklahoma Nonentitlement	8,680,036	10,856,431	10,441,433	0	0	29,977,900
893	OR	Albany	220,804	0	249,360	0	0	470,164
894	OR	Ashland	104,079	0	189,741	0	0	293,820
895	OR	Beaverton	413,279	0	672,374	0	0	1,085,653
896	OR	Bend	298,616	0	612,121	0	0	910,737
897	OR	Corvallis	325,973	0	363,199	0	0	689,172
898	OR	Eugene	839,940	0	1,016,237	0	0	1,856,177
899	OR	Grants Pass	220,405	0	252,464	0	0	472,869
900	OR	Gresham	641,125	0	690,394	0	0	1,331,519
901	OR	Hillsboro	439,454	0	615,794	0	0	1,055,248
902	OR	Medford	432,691	0	525,534	0	0	958,225
903	OR	Portland	5,139,281	0	4,501,662	0	0	9,640,943
904	OR	Redmond	151,013	0	195,917	0	0	346,930
905	OR	Salem	775,837	0	860,354	0	0	1,636,191
906	OR	Springfield	327,639	0	366,652	0	0	694,291
907	OR	Clackamas County	1,328,722	0	1,867,702	0	0	3,196,424
908	OR	Multnomah County	179,666	0	226,006	0	0	405,672
909	OR	Washington County	1,311,034	0	1,713,078	0	0	3,024,112

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910	OR	Oregon Nonentitlement	8,004,314	10,749,023	7,548,838	0	0	26,302,175
911	PA	Abington	$464,288	0	306,687	0	0	770,975
912	PA	Allentown	1,356,043	0	930,307	0	0	2,286,350
913	PA	Altoona	966,699	0	305,145	0	0	1,271,844
914	PA	Bensalem Township	203,160	0	545,203	0	0	748,363
915	PA	Berwick Borough	193,787	0	61,899	0	0	255,686
916	PA	Bethlehem	796,862	0	649,643	0	0	1,446,505
917	PA	Bloomsburg	161,545	0	85,695	0	0	247,240
918	PA	Bristol Township	374,312	0	309,843	0	0	684,155
919	PA	Carlisle	227,901	0	159,107	0	0	387,008
920	PA	Chambersburg	195,725	0	170,168	0	0	365,893
921	PA	Chester	751,681	0	285,451	0	0	1,037,132
922	PA	Erie	1,866,324	0	786,470	0	0	2,652,794
923	PA	Harrisburg	1,152,977	0	464,497	0	0	1,617,474
924	PA	Haverford	493,829	0	212,594	0	0	706,423
925	PA	Hazleton	422,548	0	146,842	0	0	569,390
926	PA	Johnstown	759,641	0	149,428	0	0	909,069
927	PA	Lancaster City	1,004,871	0	548,068	0	0	1,552,939
928	PA	Lebanon	391,481	0	206,891	0	0	598,372
929	PA	Lower Merion	598,695	0	312,645	0	0	911,340
930	PA	McKeesport	645,353	0	145,140	0	0	790,493
931	PA	Millcreek Township	153,527	0	393,543	0	0	547,070
932	PA	Norristown	508,433	0	245,446	0	0	753,879
933	PA	Penn Hills	425,711	0	249,867	0	0	675,578
934	PA	Philadelphia	26,257,809	0	11,311,404	0	0	37,569,213
935	PA	Pittsburgh	8,376,863	0	3,112,342	0	0	11,489,205
936	PA	Reading	1,506,578	0	575,729	0	0	2,082,307
937	PA	Scranton	1,649,621	0	522,531	0	0	2,172,152
938	PA	Sharon	347,520	0	103,754	0	0	451,274
939	PA	State College	305,713	0	322,812	0	0	628,525
940	PA	Upper Darby	976,292	0	592,142	0	0	1,568,434
941	PA	Wilkes-Barre	915,761	0	323,326	0	0	1,239,087
942	PA	Williamsport	609,271	0	228,630	0	0	837,901
943	PA	York	889,582	0	353,507	0	0	1,243,089
944	PA	Allegheny County	8,203,654	0	6,145,517	0	0	14,349,171
945	PA	Beaver County	1,985,606	0	992,810	0	0	2,978,416
946	PA	Berks County	1,408,202	0	1,658,954	0	0	3,067,156
947	PA	Bucks County	1,280,394	0	2,794,491	0	0	4,074,885
948	PA	Chester County	1,521,461	0	2,624,037	0	0	4,145,498
949	PA	Cumberland County	727,510	0	1,219,874	0	0	1,947,384
950	PA	Dauphin County	853,568	0	1,810,829	0	0	2,664,397
951	PA	Delaware County	2,185,413	0	2,295,585	0	0	4,480,998
952	PA	Lancaster County	1,724,064	0	2,885,210	0	0	4,609,274
953	PA	Lehigh County	757,860	0	1,267,910	0	0	2,025,770
954	PA	Luzerne County	2,458,598	0	1,427,343	0	0	3,885,941
955	PA	Montgomery County	1,936,811	0	3,560,462	0	0	5,497,273
956	PA	Northampton County	1,301,471	0	1,355,847	0	0	2,657,318
957	PA	Washington County	2,103,821	0	1,586,704	0	0	3,690,525
958	PA	Westmoreland County	2,297,746	0	1,966,034	0	0	4,263,780
959	PA	York County	1,312,833	0	2,114,428	0	0	3,427,261
960	PA	Pennsylvania	24,691,407	51,352,198	20,141,782	0	0	96,185,387
961	RI	Cranston	646,417	0	517,089	0	0	1,163,506
962	RI	East Providence	448,348	0	329,978	0	0	778,326
963	RI	Pawtucket	1,085,926	0	576,448	0	0	1,662,374

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964	RI	Providence	3,109,568	0	1,639,004	0	0	4,748,572
965	RI	Warwick	575,033	0	586,269	0	0	1,161,302
966	RI	Woonsocket	785,912	0	349,813	0	0	1,135,725
967	RI	Rhode Island	3,227,111	4,693,487	3,586,534	0	0	11,507,132
968	SC	Aiken	117,639	0	201,843	0	0	319,482
969	SC	Anderson	371,660	0	251,066	0	0	622,726
970	SC	Charleston	488,628	0	1,145,752	0	0	1,634,380
971	SC	Columbia	611,921	0	976,268	0	0	1,588,189
972	SC	Florence	161,263	0	312,331	0	0	473,594
973	SC	Greenville	463,903	0	603,405	0	0	1,067,308
974	SC	Hilton Head Island	140,213	0	391,875	0	0	532,088
975	SC	Rock Hill	312,492	0	558,976	0	0	871,468
976	SC	Spartanburg	399,188	0	333,638	0	0	732,826
977	SC	Summerville	166,633	0	281,704	0	0	448,337
978	SC	Sumter	183,595	0	243,552	0	0	427,147
979	SC	Charleston County	1,090,016	0	1,793,877	0	0	2,883,893
980	SC	Greenville County	1,640,656	0	2,258,601	0	0	3,899,257
981	SC	Horry County	1,159,107	0	2,263,011	0	0	3,422,118
982	SC	Lexington County	1,086,200	0	1,415,488	0	0	2,501,688
983	SC	Richland County	957,993	0	1,239,915	0	0	2,197,908
984	SC	Spartanburg County	919,038	0	1,108,948	0	0	2,027,986
985	SC	South Carolina	12,456,807	14,859,490	12,183,522	0	0	39,499,819
986	SD	Rapid City	307,390	0	416,515	0	0	723,905
987	SD	Sioux Falls	603,206	0	871,960	0	0	1,475,166
988	SD	South Dakota	3,494,164	2,083,349	2,499,456	0	0	8,076,969
989	TN	Bristol	115,966	0	181,281	0	0	297,247
990	TN	Chattanooga	938,930	0	1,448,742	0	0	2,387,672
991	TN	Clarksville	600,941	0	838,820	0	0	1,439,761
992	TN	Cleveland	230,828	0	353,343	0	0	584,171
993	TN	Franklin City	213,789	0	513,530	0	0	727,319
994	TN	Hendersonville	128,927	0	288,456	0	0	417,383
995	TN	Jackson	342,526	0	455,303	0	0	797,829
996	TN	Johnson City	313,560	0	522,539	0	0	836,099
997	TN	Kingsport	249,332	0	407,522	0	0	656,854
998	TN	Knoxville	1,036,418	0	1,853,296	0	0	2,889,714
999	TN	Memphis	3,971,917	0	5,275,501	0	0	9,247,418
1000	TN	Morristown	180,565	0	235,411	0	0	415,976
1001	TN	Murfreesboro	521,501	0	932,384	0	0	1,453,885
1002	TN	Nashville-Davidson	3,125,875	0	5,940,972	0	0	9,066,847
1003	TN	Oak Ridge	139,339	0	232,681	0	0	372,020
1004	TN	Knox County	710,097	0	1,058,642	0	0	1,768,739
1005	TN	Shelby County	704,206	0	1,107,065	0	0	1,811,271
1006	TN	Tennessee Nonentitlement	16,813,334	18,108,488	18,326,801	0	0	53,248,623
1007	TX	Abilene	512,341	0	656,529	0	0	1,168,870
1008	TX	Allen	256,477	0	415,809	0	0	672,286
1009	TX	Amarillo	997,449	0	1,376,090	0	0	2,373,539
1010	TX	Arlington	2,004,017	0	2,743,462	0	0	4,747,479
1011	TX	Austin	4,620,659	0	7,262,074	0	0	11,882,733
1012	TX	Baytown City	401,242	0	528,900	0	0	930,142
1013	TX	Beaumont	801,000	0	689,340	0	0	1,490,340
1014	TX	Brownsville	1,597,695	0	1,454,166	0	0	3,051,861
1015	TX	Bryan	494,864	0	603,226	0	0	1,098,090
1016	TX	Carrollton	504,713	0	755,537	0	0	1,260,250
1017	TX	College Station	697,507	0	822,034	0	0	1,519,541

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
1018	TX	Conroe	342,971	0	550,276	0	0	893,247
1019	TX	Corpus Christi	1,622,820	0	2,275,155	0	0	3,897,975
1020	TX	Dallas	8,899,802	0	11,778,785	0	0	20,678,587
1021	TX	Denison	173,668	0	143,572	0	0	317,240
1022	TX	Denton	618,736	0	866,704	0	0	1,485,440
1023	TX	Desoto	182,823	0	249,793	0	0	432,616
1024	TX	Edinburg	612,766	0	563,938	0	0	1,176,704
1025	TX	El Paso	3,757,367	0	4,121,341	0	0	7,878,708
1026	TX	Flower Mound Town	124,587	0	222,969	0	0	347,556
1027	TX	Fort Worth	4,360,291	0	5,468,206	0	0	9,828,497
1028	TX	Frisco	374,362	0	635,225	0	0	1,009,587
1029	TX	Galveston	714,670	0	512,534	0	0	1,227,204
1030	TX	Garland	1,335,725	0	1,693,708	0	0	3,029,433
1031	TX	Grand Prairie	885,933	0	1,113,095	0	0	1,999,028
1032	TX	Harlingen	522,136	0	495,398	0	0	1,017,534
1033	TX	Houston	14,523,741	0	21,274,068	0	0	35,797,809
1034	TX	Irving	1,356,538	0	2,116,494	0	0	3,473,032
1035	TX	Killeen	613,676	0	726,841	0	0	1,340,517
1036	TX	Laredo	2,264,939	0	2,165,528	0	0	4,430,467
1037	TX	League City	264,907	0	375,632	0	0	640,539
1038	TX	Lewisville	452,305	0	756,899	0	0	1,209,204
1039	TX	Longview	409,551	0	552,105	0	0	961,656
1040	TX	Lubbock	1,242,859	0	1,666,506	0	0	2,909,365
1041	TX	Mc Allen	1,005,274	0	1,086,559	0	0	2,091,833
1042	TX	McKinney City	500,444	0	728,548	0	0	1,228,992
1043	TX	Marshall	212,544	0	153,973	0	0	366,517
1044	TX	Mesquite	672,453	0	910,854	0	0	1,583,307
1045	TX	Midland	570,875	0	1,441,115	0	0	2,011,990
1046	TX	Mission	573,402	0	514,625	0	0	1,088,027
1047	TX	Missouri City	174,516	0	253,694	0	0	428,210
1048	TX	New Braunfels	243,102	0	423,819	0	0	666,921
1049	TX	Odessa	514,553	0	908,413	0	0	1,422,966
1050	TX	Orange	204,975	0	118,013	0	0	322,988
1051	TX	Pasadena	1,010,137	0	1,230,997	0	0	2,241,134
1052	TX	Pearland	251,873	0	443,583	0	0	695,456
1053	TX	Pflugerville city	158,241	0	224,134	0	0	382,375
1054	TX	Pharr	665,558	0	585,145	0	0	1,250,703
1055	TX	Plano	828,593	0	1,407,268	0	0	2,235,861
1056	TX	Port Arthur	678,123	0	369,690	0	0	1,047,813
1057	TX	Round Rock	397,375	0	668,787	0	0	1,066,162
1058	TX	Rowlett	161,028	0	205,019	0	0	366,047
1059	TX	San Angelo	388,646	0	582,116	0	0	970,762
1060	TX	San Antonio	7,707,015	0	10,249,127	0	0	17,956,142
1061	TX	San Benito	227,241	0	176,736	0	0	403,977
1062	TX	San Marcos	425,261	0	567,825	0	0	993,086
1063	TX	Sherman	215,775	0	288,696	0	0	504,471
1064	TX	Temple	368,691	0	409,099	0	0	777,790
1065	TX	Texarkana	218,921	0	293,243	0	0	512,164
1066	TX	Texas City	249,887	0	294,817	0	0	544,704
1067	TX	Tyler	514,341	0	659,875	0	0	1,174,216
1068	TX	Victoria	355,657	0	476,482	0	0	832,139
1069	TX	Waco	803,915	0	929,437	0	0	1,733,352
1070	TX	Wichita Falls	733,264	0	594,749	0	0	1,328,013
1071	TX	Bexar County	1,407,897	0	1,901,715	0	0	3,309,612

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
1072	TX	Brazoria County	1,066,823	0	1,346,974	0	0	2,413,797
1073	TX	Dallas County	1,353,221	0	1,736,493	0	0	3,089,714
1074	TX	Fort Bend County	1,948,558	0	2,636,300	0	0	4,584,858
1075	TX	Harris County	8,294,559	0	10,022,525	0	0	18,317,084
1076	TX	Hidalgo County	4,559,466	0	3,322,168	0	0	7,881,634
1077	TX	Montgomery County	1,640,976	0	2,212,516	0	0	3,853,492
1078	TX	Tarrant County	2,490,600	0	3,939,788	0	0	6,430,388
1079	TX	Travis County	700,683	0	888,025	0	0	1,588,708
1080	TX	Williamson County	939,026	0	1,343,984	0	0	2,283,010
1081	TX	Texas Nonentitlement	40,000,886	63,546,200	38,299,172	0	0	141,846,258
1082	UT	Clearfield	129,178	0	107,986	0	0	237,164
1083	UT	Layton	217,013	0	195,638	0	0	412,651
1084	UT	Lehi city	157,142	0	126,117	0	0	283,259
1085	UT	Logan	299,912	0	207,849	0	0	507,761
1086	UT	Ogden	609,198	0	337,906	0	0	947,104
1087	UT	Orem	411,983	0	287,940	0	0	699,923
1088	UT	Provo	745,997	0	487,563	0	0	1,233,560
1089	UT	St George	383,418	0	330,538	0	0	713,956
1090	UT	Salt Lake City	2,064,298	0	999,551	0	0	3,063,849
1091	UT	Sandy City	234,295	0	256,502	0	0	490,797
1092	UT	South Jordan	138,355	0	130,008	0	0	268,363
1093	UT	Taylorsville	224,808	0	179,344	0	0	404,152
1094	UT	West Jordan	338,105	0	274,137	0	0	612,242
1095	UT	West Valley	667,834	0	477,055	0	0	1,144,889
1096	UT	Davis County	545,932	0	$460,393	0	0	1,006,325
1097	UT	Salt Lake County	1,487,703	0	1,303,147	0	0	2,790,850
1098	UT	Utah County	842,667	0	626,299	0	0	1,468,966
1099	UT	Utah Nonentitlement	3,266,079	5,280,066	2,515,991	0	0	11,062,136
1100	VT	Burlington	450,256	0	293,349	0	0	743,605
1101	VT	Vermont Nonentitlement	4,256,840	2,031,600	2,591,853	0	0	8,880,293
1102	VA	Alexandria	671,570	0	943,356	0	0	1,614,926
1103	VA	Blacksburg	314,277	0	210,594	0	0	524,871
1104	VA	Bristol	159,013	0	116,003	0	0	275,016
1105	VA	Charlottesville	246,699	0	335,024	0	0	581,723
1106	VA	Chesapeake	690,158	0	876,358	0	0	1,566,516
1107	VA	Christiansburg	62,234	0	111,118	0	0	173,352
1108	VA	Colonial Heights	62,237	0	104,710	0	0	166,947
1109	VA	Danville	517,740	0	228,845	0	0	746,585
1110	VA	Fredericksburg	115,302	0	205,866	0	0	321,168
1111	VA	Hampton	587,909	0	688,562	0	0	1,276,471
1112	VA	Harrisonburg	314,293	0	326,630	0	0	640,923
1113	VA	Hopewell	123,919	0	125,506	0	0	249,425
1114	VA	Lynchburg	420,487	0	389,143	0	0	809,630
1115	VA	Newport News	769,836	0	971,659	0	0	1,741,495
1116	VA	Norfolk	2,653,164	0	1,250,901	0	0	3,904,065
1117	VA	Petersburg	371,969	0	189,765	0	0	561,734
1118	VA	Portsmouth	949,655	0	426,191	0	0	1,375,846
1119	VA	Radford	105,448	0	74,893	0	0	180,341
1120	VA	Richmond	2,683,549	0	1,362,346	0	0	4,045,895
1121	VA	Roanoke	1,056,225	0	546,786	0	0	1,603,011
1122	VA	Staunton	207,590	0	125,136	0	0	332,726
1123	VA	Suffolk	282,715	0	323,149	0	0	605,864
1124	VA	Virginia Beach	1,209,508	0	2,069,846	0	0	3,279,354
1125	VA	Waynesboro city	114,079	0	117,476	0	0	231,555

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1126	VA	Winchester	133,624	0	182,191	0	0	315,815
1127	VA	Arlington County	830,027	0	1,348,826	0	0	2,178,853
1128	VA	Chesterfield County	861,295	0	1,216,799	0	0	2,078,094
1129	VA	Fairfax County	3,506,542	0	4,850,209	0	0	8,356,751
1130	VA	Henrico County	1,017,678	0	1,417,098	0	0	2,434,776
1131	VA	Loudoun County	831,931	0	1,448,141	0	0	2,280,072
1132	VA	Prince William County	1,585,562	0	2,145,011	0	0	3,730,573
1133	VA	Virginia Nonentitlement	10,993,780	20,246,816	10,991,109	0	0	42,231,705
1134	WA	Anacortes	68,183	0	110,324	0	0	178,507
1135	WA	Auburn	371,805	0	541,197	0	0	913,002
1136	WA	Bellevue	489,623	0	897,287	0	0	1,386,910
1137	WA	Bellingham	495,646	0	653,580	0	0	1,149,226
1138	WA	Bremerton	268,383	0	265,048	0	0	533,431
1139	WA	East Wenatchee City	83,927	0	114,862	0	0	198,789
1140	WA	Everett	534,121	0	789,857	0	0	1,323,978
1141	WA	Federal Way	432,622	0	667,660	0	0	1,100,282
1142	WA	Kennewick	401,340	0	506,975	0	0	908,315
1143	WA	Kent City	670,541	0	859,720	0	0	1,530,261
1144	WA	Lakewood	350,611	0	456,726	0	0	807,337
1145	WA	Longview	196,344	0	231,004	0	0	427,348
1146	WA	Marysville	226,637	0	360,396	0	0	587,033
1147	WA	Mount Vernon	225,849	0	262,227	0	0	488,076
1148	WA	Olympia	237,383	0	$370,161	0	0	607,544
1149	WA	Pasco	434,166	0	414,368	0	0	848,534
1150	WA	Richland	179,543	0	310,301	0	0	489,844
1151	WA	Seattle	5,640,185	0	5,850,084	0	0	11,490,269
1152	WA	Spokane	1,990,689	0	1,497,525	0	0	3,488,214
1153	WA	Tacoma	1,487,278	0	1,372,676	0	0	2,859,954
1154	WA	Vancouver	769,471	0	1,127,065	0	0	1,896,536
1155	WA	Walla Walla city	235,640	0	186,344	0	0	421,984
1156	WA	Wenatchee	139,593	0	227,788	0	0	367,381
1157	WA	Yakima	602,216	0	618,993	0	0	1,221,209
1158	WA	Clark County	890,013	0	1,168,791	0	0	2,058,804
1159	WA	King County	3,343,731	0	5,663,680	0	0	9,007,411
1160	WA	Kitsap County	641,438	0	1,066,115	0	0	1,707,553
1161	WA	Pierce County	1,868,635	0	2,555,708	0	0	4,424,343
1162	WA	Snohomish County	1,830,114	0	3,095,878	0	0	4,925,992
1163	WA	Spokane County	970,961	0	1,340,488	0	0	2,311,449
1164	WA	Thurston County	717,852	0	982,247	0	0	1,700,099
1165	WA	Washington Nonentitlement	7,720,383	23,097,289	7,399,546	0	0	38,217,218
1166	WV	Beckley city	$197,277	0	114,936	0	0	312,213
1167	WV	Charleston	892,222	0	285,865	0	0	1,178,087
1168	WV	Huntington	1,058,173	0	264,852	0	0	1,323,025
1169	WV	Martinsburg	210,613	0	124,132	0	0	334,745
1170	WV	Morgantown	251,333	0	207,243	0	0	458,576
1171	WV	Parkersburg	529,739	0	160,041	0	0	689,780
1172	WV	Vienna City	63,506	0	56,370	0	0	119,876
1173	WV	Weirton	249,843	0	96,478	0	0	346,321
1174	WV	Wheeling	696,504	0	171,007	0	0	867,511
1175	WV	West Virginia Nonentitlement	8,377,856	5,764,239	6,108,513	0	0	20,250,608
1176	WI	Appleton	348,255	0	343,268	0	0	691,523
1177	WI	Beloit	384,288	0	165,070	0	0	549,358
1178	WI	Eau Claire	316,591	0	331,145	0	0	647,736

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1179	WI	Fond Du Lac	335,496	0	194,332	0	0	529,828
1180	WI	Green Bay	595,446	0	566,729	0	0	1,162,175
1181	WI	Janesville	286,421	0	265,573	0	0	551,994
1182	WI	Kenosha	655,910	0	453,243	0	0	1,109,153
1183	WI	La Crosse	518,988	0	283,394	0	0	802,382
1184	WI	Madison	1,160,897	0	1,442,062	0	0	2,602,959
1185	WI	Milwaukee	9,574,616	0	3,364,766	0	0	12,939,382
1186	WI	Neenah	128,328	0	102,302	0	0	230,630
1187	WI	Oshkosh	494,757	0	292,664	0	0	787,421
1188	WI	Racine	1,108,649	0	342,617	0	0	1,451,266
1189	WI	Sheboygan	539,956	0	230,211	0	0	770,167
1190	WI	Superior	417,655	0	139,991	0	0	557,646
1191	WI	Wausau	371,608	0	193,945	0	0	565,553
1192	WI	Wauwatosa	594,265	0	201,677	0	0	795,942
1193	WI	West Allis	762,000	0	303,902	0	0	1,065,902
1194	WI	Dane County	730,767	0	1,036,495	0	0	1,767,262
1195	WI	Milwaukee County	992,237	0	966,350	0	0	1,958,587
1196	WI	Waukesha County	861,236	0	1,335,096	0	0	2,196,332
1197	WI	Wisconsin Nonentitlement	16,107,955	16,979,300	10,919,141	0	0	44,006,396
1198	WY	Cheyenne	276,879	0	189,025	0	0	465,904
1199	WY	Wyoming Nonentitlement	2,040,347	1,444,327	2,111,560	0	0	5,596,234
1200	AS	American Samoas	532,457	266,229	529,150	0	0	1,327,836
1201	GU	Guam	1,785,801	892,901	1,774,708	0	0	4,453,410
1202	MP	Northern Mariana Islands	549,270	274,635	545,858	0	0	1,369,763
1203	PR	Aguadilla Municipio	527,368	0	350,327	0	0	877,695
1204	PR	Arecibo Municipio	802,823	0	490,792	0	0	1,293,615
1205	PR	Bayamon Municipio	1,310,134	0	1,067,279	0	0	2,377,413
1206	PR	Cabo Rojo Municipio	516,818	0	342,016	0	0	858,834
1207	PR	Caguas Municipio	1,037,408	0	776,822	0	0	1,814,230
1208	PR	Canovanas Municipio	435,520	0	321,310	0	0	756,830
1209	PR	Carolina Municipio	1,031,270	0	902,975	0	0	1,934,245
1210	PR	Cayey Municipio	386,228	0	265,531	0	0	651,759
1211	PR	Cidra Municipio	351,884	0	$231,802	0	0	583,686
1212	PR	Fajardo Municipio	312,498	0	$253,057	0	0	565,555
1213	PR	Guayama Municipio	414,959	0	$229,229	0	0	644,188
1214	PR	Guaynabo Municipio	528,485	0	$453,054	0	0	981,539
1215	PR	Humacao Municipio	511,980	0	357,718	0	0	869,698
1216	PR	Isabela Municipio	433,906	0	250,425	0	0	684,331
1217	PR	Juana Diaz Municipio	432,348	0	246,355	0	0	678,703
1218	PR	Manati Municipio	428,307	0	352,527	0	0	780,834
1219	PR	Mayaguez Municipio	836,880	0	553,735	0	0	1,390,615
1220	PR	Ponce Municipio	1,460,869	0	956,185	0	0	2,417,054
1221	PR	Rio Grande Municipio	415,211	0	302,914	0	0	718,125
1222	PR	San German Municipio	332,315	0	210,043	0	0	542,358
1223	PR	San Juan Municipio	4,338,789	0	2,520,942	0	0	6,859,731
1224	PR	San Sebastian Municipio	390,862	0	213,379	0	0	604,241
1225	PR	Toa Alta Municipio	488,486	0	381,508	0	0	869,994
1226	PR	Toa Baja Municipio	624,291	0	477,287	0	0	1,101,578
1227	PR	Trujillo Alto Municipio	490,856	0	442,072	0	0	932,928
1228	PR	Vega Baja Municipio	456,189	0	246,853	0	0	703,042
1229	PR	Yauco Municipio	343,452	0	176,565	0	0	520,017
1230	PR	Puerto Rico Nonentitlement	14,024,199	11,613,814	7,540,908	0	0	33,178,921
1231	VI	Virgin Islands	1,132,472	566,236	1,125,437	0	0	2,824,145

Count	State	Grantee name	CDBG-CV1 formula grant	CDBG-CV2 formula grant	CDBG-CV3 part A formula grant	CDBG-CV3 part B formula grant	CDBG - CARES joint grants[24]	Total CDBG CV grants
1232	CA	Los Angeles County-Torrance	0	0	0	0	155,205	-
1233	CA	Los Angeles County-Cerritos	0	0	0	0	590,730	-
1234	CA	Orange County-Placentia	0	0	0	0	230,028	-
1235	CA	Orange County-Yorba Linda	0	0	0	0	149,842	-
1236	CA	Riverside County-Lake Elsinore	0	0	0	0	350,992	-
1237	CO	Arapahoe County-Centennial	0	0	0	0	212,429	-
1238	FL	Collier County-Naples	0	0	0	0	59,312	-
1239	GA	Cobb County-Smyrna City	0	0	0	0	187,352	-
1240	IL	Cook County-Chicago Heights	0	0	0	0	336,936	-
1241	IL	Du Page County-Downers Grove	0	0	0	0	116,852	-
1242	IL	Du Page County-Wheaton City	0	0	0	0	115,266	-
1243	IL	Lake County-North Chicago	0	0	0	0	150,663	-
1244	IL	Madison County-Alton City	0	0	0	0	544,824	-
1245	IL	Madison County-Granite City	0	0	0	0	417,675	-
1246	IL	St Clair County-Belleville	0	0	0	0	421,259	-
1247	IL	St Clair County-East St Louis	0	0	0	0	926,278	-
1248	IL	Will County-Bolingbrook	0	0	0	0	237,612	-
1249	IN	Hamilton County-Carmel	0	0	0	0	166,762	-
1250	MI	Oakland County-Pontiac	0	0	0	0	906,268	-
1251	NJ	Gloucester County-Washington Township	0	0	0	0	86,200	-
1252	NJ	Monmouth County-Howell Township	0	0	0	0	116,729	-
1253	NJ	Ocean County-Jackson Township	0	0	0	0	107,173	-
1254	NY	Erie County-West Seneca	0	0	0	0	197,146	-
1255	NY	Onondaga County-Clay Town	0	0	0	0	165,537	-
1256	TX	Tarrant County Community Development Division	0	0	0	0	263,533	-
1257	TX	Tarrant County-Euless City	0	0	0	0	176,507	-
1258	TX	Tarrant County-Grapevine	0	0	0	0	157,813	-
1259	TX	Tarrant County-Mansfield	0	0	0	0	226,413	-
1260	WA	King County-Burien	0	0	0	0	290,309	-
1261	WA	King County-Kirkland City	0	0	0	0	229,016	-
1262	WA	King County-Redmond	0	0	0	0	219,315	-
1263	WA	King County-Renton City	0	0	0	0	419,569	-
1264	WA	King County-Shoreline	0	0	0	0	190,338	-
1265	WI	Waukesha County-Waukesha	0	0	0	0	246,909	-
Totals			**2,000,000,000**	**1,000,000,000**	**1,987,576,954**	**2,423,046**	**9,368,792**	**4,990,000,000**