

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Abilene</b>									
TX	D	9/30/2023	\$321,525.00	\$108,174.00	\$213,351.00	\$162,768.53	76.29	\$50,582.47	
<b>Adams County Consortium CO</b>									
	D	9/30/2023	\$821,632.00	\$0.00	\$821,632.00	\$821,632.00	100.00	\$0.00	
<b>Aguadilla</b>									
PR	D	9/30/2023	\$271,123.00	\$0.00	\$271,123.00	\$217,821.33	80.34	\$53,301.67	
<b>Akron</b>									
OH	D	9/30/2023	\$1,125,829.00	\$0.00	\$1,125,829.00	\$1,125,829.00	100.00	\$0.00	
<b>Alabama</b>									
AL	D	9/30/2023	\$7,819,900.00	\$0.00	\$7,819,900.00	\$5,254,362.74	67.19	\$2,565,537.26	
<b>Alameda County Consortium CA</b>									
	D	9/30/2023	\$1,993,240.00	\$0.00	\$1,993,240.00	\$1,993,240.00	100.00	\$0.00	
<b>Alaska</b>									
AK	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$2,747,692.82	91.52	\$254,474.18	
<b>Albany</b>									
GA	D	9/30/2023	\$371,961.00	\$0.00	\$371,961.00	\$366,501.00	98.53	\$5,460.00	

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<b>Albany</b>									
NY	D	9/30/2023	\$612,730.00	\$0.00	\$612,730.00	\$612,730.00	100.00	\$0.00	
<b>Albuquerque</b>									
NM	D	9/30/2023	\$1,467,882.00	\$0.00	\$1,467,882.00	\$220,182.30	15.00	\$1,247,699.70	
<b>Alexandria</b>									
LA	D	9/30/2023	\$167,201.00	\$25,080.15	\$142,120.85	\$142,120.85	100.00	\$0.00	
<b>Alexandria</b>									
VA	D	9/30/2023	\$357,258.00	\$0.00	\$357,258.00	\$194,027.59	54.31	\$163,230.41	
<b>Alhambra</b>									
CA	D	9/30/2023	\$324,545.00	\$0.00	\$324,545.00	\$275,863.25	85.00	\$48,681.75	
<b>Allegheny County Consortium</b>									
PA	D	9/30/2023	\$2,171,606.00	\$0.00	\$2,171,606.00	\$1,958,213.19	90.17	\$213,392.81	
<b>Allentown</b>									
PA	D	9/30/2023	\$665,519.00	\$0.00	\$665,519.00	\$665,519.00	100.00	\$0.00	
<b>Altoona</b>									
PA	D	9/30/2023	\$194,238.00	\$0.00	\$194,238.00	\$194,238.00	100.00	\$0.00	

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<b>Amarillo</b>									
TX	D	9/30/2023	\$499,454.00	\$0.00	\$499,454.00	\$499,454.00	100.00	\$0.00	
<b>American Samoa</b>									
AS	D	9/30/2023	\$173,615.00	\$6,562.00	\$167,053.00	\$163,841.54	98.08	\$3,211.46	
<b>Amherst Consortium</b>									
NY	D	9/30/2023	\$606,061.00	\$0.00	\$606,061.00	\$349,375.88	57.65	\$256,685.12	
<b>Anaheim</b>									
CA	D	9/30/2023	\$1,012,156.00	\$0.00	\$1,012,156.00	\$812,016.60	80.23	\$200,139.40	
<b>Anchorage</b>									
AK	D	9/30/2023	\$530,461.00	\$0.00	\$530,461.00	\$530,461.00	100.00	\$0.00	
<b>Anderson</b>									
IN	D	9/30/2023	\$246,356.00	\$0.00	\$246,356.00	\$239,224.76	97.11	\$7,131.24	
<b>Anderson County Consortium SC</b>									
SC	D	9/30/2023	\$390,333.00	\$58,549.95	\$331,783.05	\$331,783.05	100.00	\$0.00	
<b>Anne Arundel County</b>									
MD	D	9/30/2023	\$542,552.00	\$0.00	\$542,552.00	\$542,552.00	100.00	\$0.00	

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<b>Anniston Consortium</b>									
AL	D	9/30/2023	\$292,043.00	\$0.00	\$292,043.00	\$29,204.30	10.00	\$262,838.70	
<b>Apple Valley Consortium CA</b>									
CA	D	9/30/2023	\$501,578.00	\$0.00	\$501,578.00	\$72,281.58	14.41	\$429,296.42	
<b>Arapahoe County Consortium CO</b>									
CO	D	9/30/2023	\$512,836.00	\$0.00	\$512,836.00	\$512,836.00	100.00	\$0.00	
<b>Arizona</b>									
AZ	D	9/30/2023	\$4,459,753.00	\$0.00	\$4,459,753.00	\$4,295,466.38	96.32	\$164,286.62	
<b>Arkansas</b>									
AR	D	9/30/2023	\$6,525,503.00	\$0.00	\$6,525,503.00	\$3,626,295.13	55.57	\$2,899,207.87	
<b>Arlington</b>									
TX	D	9/30/2023	\$837,670.00	\$0.00	\$837,670.00	\$837,670.00	100.00	\$0.00	
<b>Arlington County</b>									
VA	D	9/30/2023	\$487,865.00	\$0.00	\$487,865.00	\$414,685.25	85.00	\$73,179.75	
<b>Asheville Consortium</b>									
NC	D	9/30/2023	\$914,499.00	\$0.00	\$914,499.00	\$711,956.23	77.85	\$202,542.77	

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<b>Athens-Clarke</b>									
GA	D	9/30/2023	\$362,341.00	\$0.00	\$362,341.00	\$362,340.26	100.00	\$0.74	
<b>Atlanta</b>									
GA	D	9/30/2023	\$1,489,521.00	\$14,228.00	\$1,475,293.00	\$748,132.32	50.71	\$727,160.68	
<b>Atlantic City</b>									
NJ	D	9/30/2023	\$261,466.00	\$0.00	\$261,466.00	\$132,591.62	50.71	\$128,874.38	
<b>Atlantic County Consortium</b>									
NJ	D	9/30/2023	\$432,792.00	\$0.00	\$432,792.00	\$432,791.80	100.00	\$0.20	
<b>Auburn Consortium</b>									
ME	D	9/30/2023	\$274,650.13	\$0.00	\$274,650.13	\$74,435.00	27.10	\$200,215.13	
<b>Augusta</b>									
GA	D	9/30/2023	\$673,471.00	\$0.00	\$673,471.00	\$667,453.10	99.11	\$6,017.90	
<b>Aurora</b>									
CO	D	9/30/2023	\$827,149.00	\$0.00	\$827,149.00	\$827,149.00	100.00	\$0.00	
<b>Aurora</b>									
IL	D	9/30/2023	\$494,914.00	\$74,237.10	\$420,676.90	\$417,666.41	99.28	\$3,010.49	

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<b>Austin</b>									
TX	D	9/30/2023	\$2,433,108.00	\$0.00	\$2,433,108.00	\$2,322,341.61	95.45	\$110,766.39	
<b>Babylon</b>									
NY	D	9/30/2023	\$294,220.00	\$0.00	\$294,220.00	\$170,317.72	57.89	\$123,902.28	
<b>Bakersfield</b>									
CA	D	9/30/2023	\$1,004,842.00	\$0.00	\$1,004,842.00	\$854,115.50	85.00	\$150,726.50	
<b>Baldwin Park</b>									
CA	D	9/30/2023	\$230,309.00	\$95,855.00	\$134,454.00	\$93,030.90	69.19	\$41,423.10	
<b>Baltimore</b>									
MD	D	9/30/2023	\$3,122,000.00	\$0.00	\$3,122,000.00	\$3,094,502.00	99.12	\$27,498.00	
<b>Baltimore County</b>									
MD	D	9/30/2023	\$1,494,654.00	\$0.00	\$1,494,654.00	\$1,212,589.19	81.13	\$282,064.81	
<b>Barnstable County Consortium</b>									
MA	D	9/30/2023	\$359,324.00	\$53,898.60	\$305,425.40	\$305,425.40	100.00	\$0.00	
<b>Baton Rouge</b>									
LA	D	9/30/2023	\$1,054,506.00	\$491,795.00	\$562,711.00	\$404,535.10	71.89	\$158,175.90	

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<b>Battle Creek</b>									
MI	D	9/30/2023	\$211,892.00	\$0.00	\$211,892.00	\$211,892.00	100.00	\$0.00	
<b>Bay City</b>									
MI	D	9/30/2023	\$154,308.00	\$0.00	\$154,308.00	\$141,766.60	91.87	\$12,541.40	
<b>Bayamon</b>									
PR	D	9/30/2023	\$810,522.00	\$0.00	\$810,522.00	\$684,568.43	84.46	\$125,953.57	
<b>Beaufort County Consortium SC</b>									
SC	D	9/30/2023	\$428,217.00	\$0.00	\$428,217.00	\$363,984.45	85.00	\$64,232.55	
<b>Beaumont</b>									
TX	D	9/30/2023	\$362,648.00	\$0.00	\$362,648.00	\$362,648.00	100.00	\$0.00	
<b>Beaver County</b>									
PA	D	9/30/2023	\$438,377.00	\$0.00	\$438,377.00	\$436,727.06	99.62	\$1,649.94	
<b>Bellflower</b>									
CA	D	9/30/2023	\$277,070.00	\$0.00	\$277,070.00	\$277,070.00	100.00	\$0.00	
<b>Bellingham</b>									
WA	D	9/30/2023	\$376,810.00	\$0.00	\$376,810.00	\$376,810.00	100.00	\$0.00	

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<b>Bergen County</b>									
NJ	D	9/30/2023	\$1,812,740.00	\$0.00	\$1,812,740.00	\$1,806,152.00	99.64	\$6,588.00	
<b>Berkeley</b>									
CA	D	9/30/2023	\$562,305.00	\$0.00	\$562,305.00	\$561,305.00	99.82	\$1,000.00	
<b>Berks County</b>									
PA	D	9/30/2023	\$436,719.00	\$0.00	\$436,719.00	\$436,719.00	100.00	\$0.00	
<b>Bethlehem</b>									
PA	D	9/30/2023	\$324,114.00	\$0.00	\$324,114.00	\$324,114.00	100.00	\$0.00	
<b>Bexar County</b>									
TX	D	9/30/2023	\$487,489.00	\$0.00	\$487,489.00	\$405,450.52	83.17	\$82,038.48	
<b>Billings</b>									
MT	D	9/30/2023	\$263,688.00	\$0.00	\$263,688.00	\$263,688.00	100.00	\$0.00	
<b>Binghamton</b>									
NY	D	9/30/2023	\$352,053.00	\$0.00	\$352,053.00	\$341,347.31	96.96	\$10,705.69	
<b>Birmingham</b>									
AL	D	9/30/2023	\$1,009,149.00	\$0.00	\$1,009,149.00	\$996,564.31	98.75	\$12,584.69	

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<b>Blacksburg Consortium VA</b>	D	9/30/2023	\$495,135.00	\$0.00	\$495,135.00	\$494,897.20	99.95	\$237.80	
<b>Bloomington IN</b>	D	9/30/2023	\$469,559.00	\$0.00	\$469,559.00	\$344,002.08	73.26	\$125,556.92	
<b>Boise ID</b>	D	9/30/2023	\$550,114.00	\$0.00	\$550,114.00	\$410,501.76	74.62	\$139,612.24	
<b>Boston MA</b>	D	9/30/2023	\$3,998,161.00	\$0.00	\$3,998,161.00	\$3,855,955.66	96.44	\$142,205.34	
<b>Boulder Consortium CO</b>	D	9/30/2023	\$866,115.00	\$0.00	\$866,115.00	\$860,115.00	99.31	\$6,000.00	
<b>Brazoria County TX</b>	D	9/30/2023	\$366,441.00	\$0.00	\$366,441.00	\$311,474.85	85.00	\$54,966.15	
<b>Brevard County Consortium FL</b>	D	9/30/2023	\$566,062.00	\$0.00	\$566,062.00	\$512,534.37	90.54	\$53,527.63	
<b>Bridgeport CT</b>	D	9/30/2023	\$818,451.00	\$0.00	\$818,451.00	\$92,253.80	11.27	\$726,197.20	

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<b>Bristol Consortium</b>									
TN	D	9/30/2023	\$774,306.00	\$0.00	\$774,306.00	\$774,306.00	100.00	\$0.00	
<b>Brockton</b>									
MA	D	9/30/2023	\$419,510.00	\$0.00	\$419,510.00	\$378,223.56	90.16	\$41,286.44	
<b>Broward County Consortium</b>									
FL	D	9/30/2023	\$2,365,798.00	\$0.00	\$2,365,798.00	\$2,166,532.61	91.58	\$199,265.39	
<b>Brownsville</b>									
TX	D	9/30/2023	\$661,265.00	\$0.00	\$661,265.00	\$661,265.00	100.00	\$0.00	
<b>Bryan</b>									
TX	D	9/30/2023	\$262,262.00	\$0.00	\$262,262.00	\$220,544.78	84.09	\$41,717.22	
<b>Bucks County Consortium</b>									
PA	D	9/30/2023	\$672,872.00	\$0.00	\$672,872.00	\$260,980.09	38.79	\$411,891.91	
<b>Buffalo</b>									
NY	D	9/30/2023	\$2,398,152.00	\$0.00	\$2,398,152.00	\$1,200,612.77	50.06	\$1,197,539.23	
<b>Burbank</b>									
CA	D	9/30/2023	\$320,487.00	\$0.00	\$320,487.00	\$297,710.27	92.89	\$22,776.73	

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<b>Burlington</b>									
VT	D	9/30/2023	\$351,855.00	\$0.00	\$351,855.00	\$351,169.02	99.81	\$685.98	
<b>Burlington County Consortium NJ</b>									
	D	9/30/2023	\$567,174.00	\$0.00	\$567,174.00	\$510,456.60	90.00	\$56,717.40	
<b>Butler County Consortium OH</b>									
	D	9/30/2023	\$584,264.00	\$0.00	\$584,264.00	\$584,264.00	100.00	\$0.00	
<b>Caguas</b>									
PR	D	9/30/2023	\$541,922.00	\$0.00	\$541,922.00	\$439,024.56	81.01	\$102,897.44	
<b>California</b>									
CA	D	9/30/2023	\$28,671,677.00	\$0.00	\$28,671,677.00	\$14,716,050.79	51.33	\$13,955,626.21	
<b>Cambridge</b>									
MA	D	9/30/2023	\$562,796.00	\$0.00	\$562,796.00	\$538,011.30	95.60	\$24,784.70	
<b>Camden</b>									
NJ	D	9/30/2023	\$700,921.00	\$0.00	\$700,921.00	\$471,424.00	67.26	\$229,497.00	
<b>Camden County Consortium NJ</b>									
	D	9/30/2023	\$778,314.00	\$116,747.10	\$661,566.90	\$425,944.75	64.38	\$235,622.15	

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<b>Canton</b>									
OH	D	9/30/2023	\$432,020.00	\$0.00	\$432,020.00	\$432,020.00	100.00	\$0.00	
<b>Carolina</b>									
PR	D	9/30/2023	\$562,552.00	\$0.00	\$562,552.00	\$476,062.26	84.63	\$86,489.74	
<b>Cedar Rapids</b>									
IA	D	9/30/2023	\$270,425.00	\$0.00	\$270,425.00	\$270,425.00	100.00	\$0.00	
<b>Charleston</b>									
SC	D	9/30/2023	\$479,411.00	\$0.00	\$479,411.00	\$457,933.64	95.52	\$21,477.36	
<b>Charleston Consortium</b>									
WV	D	9/30/2023	\$476,560.00	\$0.00	\$476,560.00	\$358,618.53	75.25	\$117,941.47	
<b>Charleston County</b>									
SC	D	9/30/2023	\$534,007.00	\$0.00	\$534,007.00	\$533,994.60	100.00	\$12.40	
<b>Charlotte Consortium</b>									
NC	D	9/30/2023	\$2,008,392.00	\$0.00	\$2,008,392.00	\$1,943,987.63	96.79	\$64,404.37	
<b>Charlottesville Consortium</b>									
VA	D	9/30/2023	\$455,749.00	\$0.00	\$455,749.00	\$455,749.00	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Chattanooga</b>									
TN	D	9/30/2023	\$665,430.00	\$0.00	\$665,430.00	\$586,981.59	88.21	\$78,448.41	
<b>Chesapeake</b>									
VA	D	9/30/2023	\$361,113.00	\$0.00	\$361,113.00	\$319,677.95	88.53	\$41,435.05	
<b>Chester</b>									
PA	D	9/30/2023	\$231,438.00	\$0.00	\$231,438.00	\$222,649.08	96.20	\$8,788.92	
<b>Chester County</b>									
PA	D	9/30/2023	\$749,710.00	\$0.00	\$749,710.00	\$749,306.32	99.95	\$403.68	
<b>Chesterfield County</b>									
VA	D	9/30/2023	\$363,950.00	\$0.00	\$363,950.00	\$261,928.18	71.97	\$102,021.82	
<b>Chicago</b>									
IL	D	9/30/2023	\$14,865,141.00	\$0.00	\$14,865,141.00	\$14,682,448.93	98.77	\$182,692.07	
<b>Chico</b>									
CA	D	9/30/2023	\$368,659.00	\$0.00	\$368,659.00	\$368,659.00	100.00	\$0.00	
<b>Chula Vista</b>									
CA	D	9/30/2023	\$571,833.00	\$0.00	\$571,833.00	\$406,309.14	71.05	\$165,523.86	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Cincinnati</b>									
OH	D	9/30/2023	\$1,941,640.00	\$0.00	\$1,941,640.00	\$1,301,788.98	67.05	\$639,851.02	
<b>Clackamas County</b>									
OR	D	9/30/2023	\$706,726.00	\$0.00	\$706,726.00	\$706,726.00	100.00	\$0.00	
<b>Clark County</b>									
WA	D	9/30/2023	\$399,417.00	\$0.00	\$399,417.00	\$399,417.00	100.00	\$0.00	
<b>Clark County Consortium NV</b>									
	D	9/30/2023	\$2,597,790.00	\$0.00	\$2,597,790.00	\$2,261,695.63	87.06	\$336,094.37	
<b>Clarksville</b>									
TN	D	9/30/2023	\$340,196.00	\$0.00	\$340,196.00	\$340,196.00	100.00	\$0.00	
<b>Clayton County</b>									
GA	D	9/30/2023	\$658,816.00	\$0.00	\$658,816.00	\$655,138.52	99.44	\$3,677.48	
<b>Clearwater</b>									
FL	D	9/30/2023	\$265,110.00	\$0.00	\$265,110.00	\$66,277.50	25.00	\$198,832.50	-
<b>Cleveland</b>									
OH	D	9/30/2023	\$3,355,077.00	\$0.00	\$3,355,077.00	\$2,192,278.27	65.34	\$1,162,798.73	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Cobb County Consortium</b> GA	D	9/30/2023	\$890,156.00	\$0.00	\$890,156.00	\$890,156.00	100.00	\$0.00	
<b>College Station</b>									
TX	D	9/30/2023	\$349,208.00	\$0.00	\$349,208.00	\$349,208.00	100.00	\$0.00	
<b>Collier County</b>									
FL	D	9/30/2023	\$453,588.00	\$0.00	\$453,588.00	\$374,898.64	82.65	\$78,689.36	
<b>Colorado</b>									
CO	D	9/30/2023	\$4,112,590.00	\$0.00	\$4,112,590.00	\$4,112,590.00	100.00	\$0.00	
<b>Colorado Springs</b>									
CO	D	9/30/2023	\$998,094.00	\$0.00	\$998,094.00	\$995,016.44	99.69	\$3,077.56	
<b>Columbia</b>									
MO	D	9/30/2023	\$369,532.00	\$0.00	\$369,532.00	\$369,532.00	100.00	\$0.00	
<b>Columbia</b>									
SC	D	9/30/2023	\$426,100.00	\$0.00	\$426,100.00	\$426,100.00	100.00	\$0.00	
<b>Columbus</b>									
OH	D	9/30/2023	\$3,040,709.00	\$0.00	\$3,040,709.00	\$2,160,716.91	71.06	\$879,992.09	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Columbus-Muscogee</b>									
GA	D	9/30/2023	\$587,589.00	\$0.00	\$587,589.00	\$585,479.48	99.64	\$2,109.52	
<b>Compton</b>									
CA	D	9/30/2023	\$417,789.00	\$376,010.10	\$41,778.90	\$27,285.85	65.31	\$14,493.05	
<b>Concord Consortium</b>									
NC	D	9/30/2023	\$900,057.00	\$0.00	\$900,057.00	\$778,196.06	86.46	\$121,860.94	
<b>Connecticut</b>									
CT	D	9/30/2023	\$6,215,305.00	\$0.00	\$6,215,305.00	\$2,653,975.38	42.70	\$3,561,329.62	
<b>Contra Costa County Consortium</b>									
CA	D	9/30/2023	\$1,792,838.00	\$0.00	\$1,792,838.00	\$1,792,838.00	100.00	\$0.00	
<b>Cook County Consortium</b>									
IL	D	9/30/2023	\$4,171,139.00	\$0.00	\$4,171,139.00	\$4,136,139.00	99.16	\$35,000.00	
<b>Corona</b>									
CA	D	9/30/2023	\$274,942.00	\$41,241.30	\$233,700.70	\$233,700.70	100.00	\$0.00	
<b>Corpus Christi</b>									
TX	D	9/30/2023	\$837,740.00	\$0.00	\$837,740.00	\$766,001.17	91.44	\$71,738.83	

+ D: Disbursements



**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Corvallis</b>									
OR	D	9/30/2023	\$233,323.00	\$0.00	\$233,323.00	\$233,323.00	100.00	\$0.00	
<b>Costa Mesa</b>									
CA	D	9/30/2023	\$327,658.00	\$245,743.50	\$81,914.50	\$32,765.80	40.00	\$49,148.70	
<b>Covington Consortium</b>									
KY	D	9/30/2023	\$385,379.00	\$0.00	\$385,379.00	\$385,379.00	100.00	\$0.00	
<b>Cumberland County</b>									
NC	D	9/30/2023	\$258,368.00	\$0.00	\$258,368.00	\$238,634.22	92.36	\$19,733.78	
<b>Cumberland County</b>									
PA	D	9/30/2023	\$386,620.00	\$0.00	\$386,620.00	\$354,812.12	91.77	\$31,807.88	
<b>Cuyahoga County Consortium</b>									
OH	D	9/30/2023	\$1,829,447.00	\$0.00	\$1,829,447.00	\$1,108,579.22	60.60	\$720,867.78	
<b>Dakota County Consortium</b>									
MN	D	9/30/2023	\$1,635,225.00	\$0.00	\$1,635,225.00	\$1,635,225.00	100.00	\$0.00	
<b>Dallas</b>									
TX	D	9/30/2023	\$3,956,627.00	\$0.00	\$3,956,627.00	\$3,804,306.83	96.15	\$152,320.17	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Dallas County</b>									
TX	D	9/30/2023	\$476,750.00	\$0.00	\$476,750.00	\$387,571.61	81.29	\$89,178.39	
<b>Daly City</b>									
CA	D	9/30/2023	\$236,757.00	\$0.00	\$236,757.00	\$236,757.00	100.00	\$0.00	
<b>Dane County</b>									
WI	D	9/30/2023	\$391,269.00	\$0.00	\$391,269.00	\$352,142.10	90.00	\$39,126.90	
<b>Danville</b>									
VA	D	9/30/2023	\$217,911.00	\$0.00	\$217,911.00	\$202,640.18	92.99	\$15,270.82	
<b>Dauphin County</b>									
PA	D	9/30/2023	\$352,619.00	\$0.00	\$352,619.00	\$325,713.80	92.37	\$26,905.20	
<b>Davenport</b>									
IA	D	9/30/2023	\$387,045.00	\$40,768.35	\$346,276.65	\$346,276.65	100.00	\$0.00	
<b>Davis</b>									
CA	D	9/30/2023	\$294,022.00	\$220,516.50	\$73,505.50	\$73,505.50	100.00	\$0.00	
<b>Dayton Consortium</b>									
OH	D	9/30/2023	\$1,059,129.00	\$12,322.00	\$1,046,807.00	\$167,786.09	16.03	\$879,020.91	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Daytona Beach</b>									
FL	D	9/30/2023	\$244,350.00	\$0.00	\$244,350.00	\$207,697.50	85.00	\$36,652.50	
<b>De Kalb County</b>									
GA	D	9/30/2023	\$1,577,980.00	\$0.00	\$1,577,980.00	\$1,560,995.00	98.92	\$16,985.00	
<b>Decatur</b>									
IL	D	9/30/2023	\$296,693.00	\$44,503.95	\$252,189.05	\$252,189.05	100.00	\$0.00	
<b>Delaware</b>									
DE	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$2,767,297.04	92.18	\$234,869.96	
<b>Delaware County</b>									
PA	D	9/30/2023	\$729,392.00	\$0.00	\$729,392.00	\$575,181.52	78.86	\$154,210.48	
<b>Denton</b>									
TX	D	9/30/2023	\$336,406.00	\$0.00	\$336,406.00	\$238,508.60	70.90	\$97,897.40	
<b>Denver</b>									
CO	D	9/30/2023	\$2,222,535.00	\$0.00	\$2,222,535.00	\$2,144,538.51	96.49	\$77,996.49	
<b>Des Moines</b>									
IA	D	9/30/2023	\$727,567.00	\$0.00	\$727,567.00	\$727,567.00	100.00	\$0.00	

+ D: Disbursements

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<b>Detroit</b>									
MI	D	9/30/2023	\$4,069,260.00	\$0.00	\$4,069,260.00	\$3,098,011.42	76.13	\$971,248.58	
<b>Downey</b>									
CA	D	9/30/2023	\$334,592.00	\$0.00	\$334,592.00	\$261,918.20	78.28	\$72,673.80	
<b>Duluth</b>									
MN	D	9/30/2023	\$480,896.00	\$0.00	\$480,896.00	\$428,422.60	89.09	\$52,473.40	
<b>DuPage County Consortium</b>									
IL	D	9/30/2023	\$1,226,726.00	\$0.00	\$1,226,726.00	\$694,678.72	56.63	\$532,047.28	
<b>Durham Consortium</b>									
NC	D	9/30/2023	\$776,323.00	\$0.00	\$776,323.00	\$775,323.00	99.87	\$1,000.00	
<b>Dutchess County Consortium</b>									
NY	D	9/30/2023	\$644,860.00	\$0.00	\$644,860.00	\$163,170.51	25.30	\$481,689.49	
<b>East Chicago</b>									
IN	D	9/30/2023	\$206,302.00	\$30,945.30	\$175,356.70	\$20,630.20	11.76	\$154,726.50	
<b>East Orange</b>									
NJ	D	9/30/2023	\$41,889.00	\$0.00	\$41,889.00	\$35,605.65	85.00	\$6,283.35	

+ D: Disbursements

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**As Of 11/30/2019**  
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<b>Eau Claire</b>									
WI	D	9/30/2023	\$287,157.00	\$0.00	\$287,157.00	\$233,757.00	81.40	\$53,400.00	
<b>El Cajon</b>									
CA	D	9/30/2023	\$404,864.00	\$0.00	\$404,864.00	\$270,277.13	66.76	\$134,586.87	
<b>El Monte</b>									
CA	D	9/30/2023	\$479,445.00	\$0.00	\$479,445.00	\$13,263.53	2.77	\$466,181.47	
<b>El Paso</b>									
TX	D	9/30/2023	\$2,005,491.00	\$0.00	\$2,005,491.00	\$1,855,715.65	92.53	\$149,775.35	
<b>Elizabeth</b>									
NJ	D	9/30/2023	\$646,765.00	\$44,647.00	\$602,118.00	\$426,568.31	70.84	\$175,549.69	
<b>Elmira</b>									
NY	D	9/30/2023	\$222,636.00	\$0.00	\$222,636.00	\$222,636.00	100.00	\$0.00	
<b>Erie</b>									
PA	D	9/30/2023	\$604,751.00	\$0.00	\$604,751.00	\$499,108.50	82.53	\$105,642.50	
<b>Erie County Consortium</b>									
NY	D	9/30/2023	\$591,737.00	\$0.00	\$591,737.00	\$570,706.53	96.45	\$21,030.47	

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<b>Escambia County Consortium</b> FL	D	9/30/2023	\$882,771.00	\$0.00	\$882,771.00	\$287,736.96	32.59	\$595,034.04	
<b>Escondido</b>									
CA	D	9/30/2023	\$428,182.00	\$0.00	\$428,182.00	\$428,182.00	100.00	\$0.00	
<b>Essex County Consortium</b> NJ	D	9/30/2023	\$807,646.00	\$0.00	\$807,646.00	\$669,320.17	82.87	\$138,325.83	
<b>Eugene Consortium</b>									
OR	D	9/30/2023	\$954,406.00	\$0.00	\$954,406.00	\$682,012.65	71.46	\$272,393.35	
<b>Evanston</b>									
IL	D	9/30/2023	\$262,809.00	\$0.00	\$262,809.00	\$262,809.00	100.00	\$0.00	
<b>Evansville</b>									
IN	D	9/30/2023	\$520,993.00	\$0.00	\$520,993.00	\$373,644.52	71.72	\$147,348.48	
<b>Fairfax County</b>									
VA	D	9/30/2023	\$1,431,830.00	\$0.00	\$1,431,830.00	\$1,431,830.00	100.00	\$0.00	
<b>Fall River</b>									
MA	D	9/30/2023	\$692,391.00	\$0.00	\$692,391.00	\$692,391.00	100.00	\$0.00	

+ D: Disbursements

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**As Of 11/30/2019**  
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<b>Fargo</b>									
ND	D	9/30/2023	\$347,113.00	\$0.00	\$347,113.00	\$347,113.00	100.00	\$0.00	
<b>Fayetteville</b>									
NC	D	9/30/2023	\$546,046.00	\$0.00	\$546,046.00	\$456,434.66	83.59	\$89,611.34	
<b>Fitchburg Consortium</b>									
MA	D	9/30/2023	\$328,611.00	\$0.00	\$328,611.00	\$313,397.27	95.37	\$15,213.73	
<b>Flint</b>									
MI	D	9/30/2023	\$666,059.00	\$264,022.00	\$402,037.00	\$382,251.89	95.08	\$19,785.11	
<b>Florida</b>									
FL	D	9/30/2023	\$12,251,406.00	\$0.00	\$12,251,406.00	\$7,284,318.13	59.46	\$4,967,087.87	
<b>Fontana</b>									
CA	D	9/30/2023	\$405,440.00	\$60,816.00	\$344,624.00	\$344,624.00	100.00	\$0.00	
<b>Fort Bend County</b>									
TX	D	9/30/2023	\$436,211.00	\$146,340.00	\$289,871.00	\$215,006.82	74.17	\$74,864.18	
<b>Fort Collins</b>									
CO	D	9/30/2023	\$519,485.00	\$0.00	\$519,485.00	\$519,485.00	100.00	\$0.00	

+ D: Disbursements

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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Fort Lauderdale</b>									
FL	D	9/30/2023	\$453,289.00	\$0.00	\$453,289.00	\$453,289.00	100.00	\$0.00	
<b>Fort Smith</b>									
AR	D	9/30/2023	\$286,218.00	\$0.00	\$286,218.00	\$286,218.00	100.00	\$0.00	
<b>Fort Wayne</b>									
IN	D	9/30/2023	\$716,246.00	\$537,184.50	\$179,061.50	\$179,061.50	100.00	\$0.00	
<b>Fort Worth</b>									
TX	D	9/30/2023	\$1,934,447.00	\$0.00	\$1,934,447.00	\$1,790,273.90	92.55	\$144,173.10	
<b>Franklin County</b>									
OH	D	9/30/2023	\$595,298.00	\$0.00	\$595,298.00	\$512,939.64	86.17	\$82,358.36	
<b>Fresno</b>									
CA	D	9/30/2023	\$1,663,214.00	\$0.00	\$1,663,214.00	\$1,354,773.08	81.46	\$308,440.92	
<b>Fresno County</b>									
CA	D	9/30/2023	\$827,486.00	\$0.00	\$827,486.00	\$827,386.00	99.99	\$100.00	
<b>Fullerton</b>									
CA	D	9/30/2023	\$367,505.00	\$330,754.50	\$36,750.50	\$36,750.50	100.00	\$0.00	

+ D: Disbursements



**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Fulton County</b>									
GA	D	9/30/2023	\$621,172.00	\$93,175.80	\$527,996.20	\$130,255.35	24.67	\$397,740.85	
<b>Gainesville</b>									
FL	D	9/30/2023	\$450,828.00	\$20,000.00	\$430,828.00	\$261,160.12	60.62	\$169,667.88	
<b>Galveston</b>									
TX	D	9/30/2023	\$223,373.00	\$0.00	\$223,373.00	\$57,033.08	25.53	\$166,339.92	
<b>Garden Grove</b>									
CA	D	9/30/2023	\$456,168.00	\$0.00	\$456,168.00	\$408,151.81	89.47	\$48,016.19	
<b>Garland</b>									
TX	D	9/30/2023	\$447,296.00	\$0.00	\$447,296.00	\$232,493.03	51.98	\$214,802.97	
<b>Gary</b>									
IN	D	9/30/2023	\$557,661.00	\$0.00	\$557,661.00	\$170,695.38	30.61	\$386,965.62	
<b>Gastonia Consortium</b>									
NC	D	9/30/2023	\$545,877.00	\$81,881.55	\$463,995.45	\$463,995.45	100.00	\$0.00	
<b>Genesee County</b>									
MI	D	9/30/2023	\$617,869.00	\$0.00	\$617,869.00	\$553,373.77	89.56	\$64,495.23	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Georgetown County Consortium SC</b>	D	9/30/2023	\$800,857.00	\$0.00	\$800,857.00	\$441,113.17	55.08	\$359,743.83	
<b>Georgia</b>									
GA	D	9/30/2023	\$14,150,339.00	\$0.00	\$14,150,339.00	\$11,239,706.90	79.43	\$2,910,632.10	
<b>Glendale</b>									
CA	D	9/30/2023	\$875,197.00	\$0.00	\$875,197.00	\$610,099.08	69.71	\$265,097.92	
<b>Gloucester County Consortium NJ</b>	D	9/30/2023	\$438,290.00	\$0.00	\$438,290.00	\$438,290.00	100.00	\$0.00	
<b>Goldsboro</b>									
NC	D	9/30/2023	\$149,935.00	\$0.00	\$149,935.00	\$149,935.00	100.00	\$0.00	
<b>Grand Prairie</b>									
TX	D	9/30/2023	\$377,081.00	\$0.00	\$377,081.00	\$377,081.00	100.00	\$0.00	
<b>Grand Rapids</b>									
MI	D	9/30/2023	\$987,798.00	\$0.00	\$987,798.00	\$987,798.00	100.00	\$0.00	
<b>Great Falls</b>									
MT	D	9/30/2023	\$191,970.00	\$0.00	\$191,970.00	\$185,949.76	96.86	\$6,020.24	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Greeley</b>									
CO	D	9/30/2023	\$318,093.00	\$0.00	\$318,093.00	\$318,093.00	100.00	\$0.00	
<b>Green Bay</b>									
WI	D	9/30/2023	\$381,082.00	\$0.00	\$381,082.00	\$381,082.00	100.00	\$0.00	
<b>Greensboro Consortium NC</b>									
	D	9/30/2023	\$1,108,477.00	\$0.00	\$1,108,477.00	\$681,027.46	61.44	\$427,449.54	
<b>Greenville</b>									
NC	D	9/30/2023	\$329,316.00	\$0.00	\$329,316.00	\$172,873.35	52.49	\$156,442.65	
<b>Greenville</b>									
SC	D	9/30/2023	\$200,860.00	\$0.00	\$200,860.00	\$147,437.60	73.40	\$53,422.40	
<b>Greenville County</b>									
SC	D	9/30/2023	\$808,941.00	\$0.00	\$808,941.00	\$808,941.00	100.00	\$0.00	
<b>Greenwood County Consortium SC</b>									
	D	9/30/2023	\$567,282.00	\$0.00	\$567,282.00	\$360,848.74	63.61	\$206,433.26	
<b>Guam</b>									
GU	D	9/30/2023	\$709,316.00	\$0.00	\$709,316.00	\$293,180.96	41.33	\$416,135.04	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Guaynabo</b>									
PR	D	9/30/2023	\$277,546.00	\$0.00	\$277,546.00	\$166,527.60	60.00	\$111,018.40	
<b>Gulfport Consortium</b>									
MS	D	9/30/2023	\$410,573.00	\$0.00	\$410,573.00	\$410,573.00	100.00	\$0.00	
<b>Gwinnett County</b>									
GA	D	9/30/2023	\$1,425,854.00	\$0.00	\$1,425,854.00	\$1,368,610.20	95.99	\$57,243.80	
<b>Hamilton</b>									
OH	D	9/30/2023	\$315,496.00	\$0.00	\$315,496.00	\$315,496.00	100.00	\$0.00	
<b>Hamilton County</b>									
OH	D	9/30/2023	\$894,563.00	\$0.00	\$894,563.00	\$894,563.00	100.00	\$0.00	
<b>Hammond</b>									
IN	D	9/30/2023	\$320,196.00	\$0.00	\$320,196.00	\$320,196.00	100.00	\$0.00	
<b>Hampton</b>									
VA	D	9/30/2023	\$350,782.00	\$0.00	\$350,782.00	\$345,972.10	98.63	\$4,809.90	
<b>Harford County</b>									
MD	D	9/30/2023	\$305,512.00	\$0.00	\$305,512.00	\$304,512.00	99.67	\$1,000.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Harlingen</b>									
TX	D	9/30/2023	\$212,635.00	\$0.00	\$212,635.00	\$131,052.95	61.63	\$81,582.05	
<b>Harris County</b>									
TX	D	9/30/2023	\$2,717,525.00	\$0.00	\$2,717,525.00	\$2,309,896.25	85.00	\$407,628.75	
<b>Harrisburg</b>									
PA	D	9/30/2023	\$394,357.00	\$0.00	\$394,357.00	\$314,093.67	79.65	\$80,263.33	
<b>Hartford</b>									
CT	D	9/30/2023	\$1,046,471.00	\$0.00	\$1,046,471.00	\$905,875.81	86.56	\$140,595.19	
<b>Hattiesburg</b>									
MS	D	9/30/2023	\$213,460.00	\$0.00	\$213,460.00	\$181,407.33	84.98	\$32,052.67	
<b>Hawaii</b>									
HI	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$3,002,167.00	100.00	\$0.00	
<b>Hawthorne</b>									
CA	D	9/30/2023	\$413,090.00	\$0.00	\$413,090.00	\$351,126.50	85.00	\$61,963.50	
<b>Henderson</b>									
NV	D	9/30/2023	\$432,191.00	\$0.00	\$432,191.00	\$294,535.21	68.15	\$137,655.79	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Hennepin County Consortium MN</b>									
	D	9/30/2023	\$1,253,377.00	\$0.00	\$1,253,377.00	\$1,235,433.68	98.57	\$17,943.32	
<b>Henrico County VA</b>									
	D	9/30/2023	\$599,842.00	\$0.00	\$599,842.00	\$599,842.00	100.00	\$0.00	
<b>Hialeah FL</b>									
	D	9/30/2023	\$938,880.00	\$0.00	\$938,880.00	\$650,447.24	69.28	\$288,432.76	
<b>Hidalgo County TX</b>									
	D	9/30/2023	\$1,550,040.00	\$0.00	\$1,550,040.00	\$1,550,040.00	100.00	\$0.00	
<b>High Point NC</b>									
	D	9/30/2023	\$320,009.00	\$0.00	\$320,009.00	\$320,009.00	100.00	\$0.00	
<b>Hillsborough County FL</b>									
	D	9/30/2023	\$1,855,449.00	\$0.00	\$1,855,449.00	\$1,855,449.00	100.00	\$0.00	
<b>Hollywood FL</b>									
	D	9/30/2023	\$355,581.00	\$0.00	\$355,581.00	\$153,198.72	43.08	\$202,382.28	
<b>Holyoke Consortium MA</b>									
	D	9/30/2023	\$703,482.00	\$0.00	\$703,482.00	\$703,482.00	100.00	\$0.00	

+ D: Disbursements

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<b>Honolulu</b>									
HI	D	9/30/2023	\$2,203,242.00	\$0.00	\$2,203,242.00	\$2,029,460.72	92.11	\$173,781.28	
<b>Houma-Terrebonne</b>									
LA	D	9/30/2023	\$222,531.00	\$0.00	\$222,531.00	\$222,531.00	100.00	\$0.00	
<b>Houston</b>									
TX	D	9/30/2023	\$6,507,862.00	\$0.00	\$6,507,862.00	\$5,512,290.00	84.70	\$995,572.00	
<b>Howard County</b>									
MD	D	9/30/2023	\$310,681.00	\$0.00	\$310,681.00	\$310,681.00	100.00	\$0.00	
<b>Hudson County Consortium NJ</b>									
NJ	D	9/30/2023	\$1,758,980.00	\$0.00	\$1,758,980.00	\$849,416.46	48.29	\$909,563.54	
<b>Huntington Beach</b>									
CA	D	9/30/2023	\$377,687.00	\$0.00	\$377,687.00	\$222,835.28	59.00	\$154,851.72	
<b>Huntington Consortium</b>									
WV	D	9/30/2023	\$524,922.00	\$0.00	\$524,922.00	\$524,922.00	100.00	\$0.00	
<b>Huntington Park</b>									
CA	D	9/30/2023	\$432,150.00	\$0.00	\$432,150.00	\$53,105.00	12.29	\$379,045.00	

+ D: Disbursements

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<b>Huntsville</b>									
AL	D	9/30/2023	\$451,207.00	\$0.00	\$451,207.00	\$229,064.02	50.77	\$222,142.98	
<b>Idaho</b>									
ID	D	9/30/2023	\$3,252,306.00	\$0.00	\$3,252,306.00	\$3,252,306.00	100.00	\$0.00	
<b>Illinois</b>									
IL	D	9/30/2023	\$11,156,773.00	\$360,759.48	\$10,796,013.52	\$10,748,210.52	99.56	\$47,803.00	
<b>Independence</b>									
MO	D	9/30/2023	\$308,121.00	\$0.00	\$308,121.00	\$308,121.00	100.00	\$0.00	
<b>Indiana</b>									
IN	D	9/30/2023	\$9,369,078.00	\$0.00	\$9,369,078.00	\$8,931,787.83	95.33	\$437,290.17	
<b>Indianapolis</b>									
IN	D	9/30/2023	\$2,941,333.00	\$0.00	\$2,941,333.00	\$2,941,333.00	100.00	\$0.00	
<b>Inglewood</b>									
CA	D	9/30/2023	\$543,962.00	\$0.00	\$543,962.00	\$248,527.15	45.69	\$295,434.85	
<b>Iowa</b>									
IA	D	9/30/2023	\$5,318,793.00	\$0.00	\$5,318,793.00	\$5,318,793.00	100.00	\$0.00	

+ D: Disbursements



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<b>Iowa City</b>									
IA	D	9/30/2023	\$321,280.00	\$0.00	\$321,280.00	\$321,280.00	100.00	\$0.00	
<b>Irvine</b>									
CA	D	9/30/2023	\$450,741.00	\$0.00	\$450,741.00	\$383,129.85	85.00	\$67,611.15	
<b>Irving</b>									
TX	D	9/30/2023	\$550,380.00	\$0.00	\$550,380.00	\$257,159.35	46.72	\$293,220.65	
<b>Irvington</b>									
NJ	D	9/30/2023	\$87,754.00	\$59,918.00	\$27,836.00	\$27,836.00	100.00	\$0.00	
<b>Islip</b>									
NY	D	9/30/2023	\$427,728.00	\$0.00	\$427,728.00	\$427,728.00	100.00	\$0.00	
<b>Ithaca</b>									
NY	D	9/30/2023	\$368,661.00	\$0.00	\$368,661.00	\$368,661.00	100.00	\$0.00	
<b>Jackson</b>									
MI	D	9/30/2023	\$240,571.00	\$0.00	\$240,571.00	\$237,689.14	98.80	\$2,881.86	
<b>Jackson</b>									
MS	D	9/30/2023	\$624,907.00	\$367,806.00	\$257,101.00	\$257,101.00	100.00	\$0.00	

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**As Of 11/30/2019**  
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<b>Jackson</b>									
TN	D	9/30/2023	\$199,976.00	\$0.00	\$199,976.00	\$199,976.00	100.00	\$0.00	
<b>Jacksonville-Duval County FL</b>									
	D	9/30/2023	\$2,080,431.00	\$0.00	\$2,080,431.00	\$1,625,695.39	78.14	\$454,735.61	
<b>Jamestown</b>									
NY	D	9/30/2023	\$246,960.00	\$0.00	\$246,960.00	\$243,334.00	98.53	\$3,626.00	
<b>Janesville Consortium</b>									
WI	D	9/30/2023	\$434,924.00	\$0.00	\$434,924.00	\$337,587.42	77.62	\$97,336.58	
<b>Jefferson County</b>									
AL	D	9/30/2023	\$579,144.00	\$0.00	\$579,144.00	\$258,438.31	44.62	\$320,705.69	
<b>Jefferson County</b>									
CO	D	9/30/2023	\$716,189.00	\$0.00	\$716,189.00	\$716,189.00	100.00	\$0.00	
<b>Jefferson County Consortium NY</b>									
	D	9/30/2023	\$706,084.00	\$0.00	\$706,084.00	\$629,789.65	89.19	\$76,294.35	
<b>Jefferson Parish Consortium LA</b>									
	D	9/30/2023	\$1,055,157.00	\$0.00	\$1,055,157.00	\$55,665.38	5.28	\$999,491.62	

+ D: Disbursements

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**As Of 11/30/2019**  
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<b>Jersey City</b>									
NJ	D	9/30/2023	\$1,284,311.00	\$170,873.00	\$1,113,438.00	\$643,113.37	57.76	\$470,324.63	
<b>Johnson County Consortium</b>									
KS	D	9/30/2023	\$719,151.00	\$0.00	\$719,151.00	\$719,151.00	100.00	\$0.00	
<b>Johnstown</b>									
PA	D	9/30/2023	\$180,760.00	\$0.00	\$180,760.00	\$140,575.95	77.77	\$40,184.05	
<b>Joliet</b>									
IL	D	9/30/2023	\$350,143.00	\$0.00	\$350,143.00	\$315,314.04	90.05	\$34,828.96	
<b>Joplin Consortium</b>									
MO	D	9/30/2023	\$354,406.00	\$0.00	\$354,406.00	\$287,636.54	81.16	\$66,769.46	
<b>Kalamazoo</b>									
MI	D	9/30/2023	\$413,630.00	\$0.00	\$413,630.00	\$413,630.00	100.00	\$0.00	
<b>Kane County Consortium</b>									
IL	D	9/30/2023	\$577,869.00	\$0.00	\$577,869.00	\$286,517.52	49.58	\$291,351.48	
<b>Kansas</b>									
KS	D	9/30/2023	\$4,041,268.00	\$0.00	\$4,041,268.00	\$4,039,050.60	99.95	\$2,217.40	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<b>Kansas City</b>									
KS	D	9/30/2023	\$517,343.00	\$0.00	\$517,343.00	\$240,696.23	46.53	\$276,646.77	
<b>Kansas City</b>									
MO	D	9/30/2023	\$1,665,574.00	\$0.00	\$1,665,574.00	\$1,635,190.41	98.18	\$30,383.59	
<b>Kenosha</b>									
WI	D	9/30/2023	\$343,775.00	\$0.00	\$343,775.00	\$343,775.00	100.00	\$0.00	
<b>Kent County Consortium MI</b>									
MI	D	9/30/2023	\$651,597.00	\$71,073.00	\$580,524.00	\$68,929.04	11.87	\$511,594.96	
<b>Kentucky</b>									
KY	D	9/30/2023	\$8,846,758.00	\$0.00	\$8,846,758.00	\$8,743,649.42	98.83	\$103,108.58	
<b>Kern County</b>									
CA	D	9/30/2023	\$1,220,727.00	\$0.00	\$1,220,727.00	\$1,096,032.59	89.79	\$124,694.41	
<b>Killeen</b>									
TX	D	9/30/2023	\$301,726.00	\$0.00	\$301,726.00	\$256,467.10	85.00	\$45,258.90	
<b>King County Consortium WA</b>									
WA	D	9/30/2023	\$2,556,707.00	\$0.00	\$2,556,707.00	\$2,556,706.61	100.00	\$0.39	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Kitsap County Consortium</b>									
WA	D	9/30/2023	\$517,714.00	\$0.00	\$517,714.00	\$424,102.86	81.92	\$93,611.14	
<b>Knox County</b>									
TN	D	9/30/2023	\$300,486.00	\$0.00	\$300,486.00	\$300,486.00	100.00	\$0.00	
<b>Knoxville</b>									
TN	D	9/30/2023	\$690,541.00	\$0.00	\$690,541.00	\$690,541.00	100.00	\$0.00	
<b>La Crosse</b>									
WI	D	9/30/2023	\$264,638.00	\$0.00	\$264,638.00	\$264,638.00	100.00	\$0.00	
<b>Lafayette</b>									
LA	D	9/30/2023	\$447,301.00	\$0.00	\$447,301.00	\$447,301.00	100.00	\$0.00	
<b>Lafayette Consortium</b>									
IN	D	9/30/2023	\$613,236.00	\$0.00	\$613,236.00	\$613,236.00	100.00	\$0.00	
<b>Lake Charles</b>									
LA	D	9/30/2023	\$229,300.00	\$0.00	\$229,300.00	\$194,905.00	85.00	\$34,395.00	
<b>Lake County</b>									
IN	D	9/30/2023	\$462,631.00	\$0.00	\$462,631.00	\$462,631.00	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Lake County</b>									
OH	D	9/30/2023	\$347,341.00	\$0.00	\$347,341.00	\$347,341.00	100.00	\$0.00	
<b>Lake County Consortium</b>									
IL	D	9/30/2023	\$1,041,188.00	\$0.00	\$1,041,188.00	\$1,041,024.50	99.98	\$163.50	
<b>Lakeland</b>									
FL	D	9/30/2023	\$300,988.00	\$0.00	\$300,988.00	\$300,988.00	100.00	\$0.00	
<b>Lancaster County</b>									
PA	D	9/30/2023	\$1,255,017.00	\$0.00	\$1,255,017.00	\$1,255,017.00	100.00	\$0.00	
<b>Lansing</b>									
MI	D	9/30/2023	\$547,837.00	\$0.00	\$547,837.00	\$359,070.30	65.54	\$188,766.70	
<b>Laredo</b>									
TX	D	9/30/2023	\$810,705.00	\$0.00	\$810,705.00	\$810,705.00	100.00	\$0.00	
<b>Las Cruces</b>									
NM	D	9/30/2023	\$289,953.00	\$0.00	\$289,953.00	\$289,953.00	100.00	\$0.00	
<b>Las Vegas</b>									
NV	D	9/30/2023	\$1,450,267.00	\$0.00	\$1,450,267.00	\$1,450,267.00	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Lawrence</b>									
KS	D	9/30/2023	\$327,666.00	\$0.00	\$327,666.00	\$298,378.57	91.06	\$29,287.43	
<b>Lawrence</b>									
MA	D	9/30/2023	\$636,250.00	\$0.00	\$636,250.00	\$636,250.00	100.00	\$0.00	
<b>Lawton</b>									
OK	D	9/30/2023	\$275,675.00	\$28,014.00	\$247,661.00	\$68,840.75	27.80	\$178,820.25	
<b>Lee County</b>									
FL	D	9/30/2023	\$598,975.00	\$0.00	\$598,975.00	\$598,975.00	100.00	\$0.00	
<b>Lenoir Consortium</b>									
NC	D	9/30/2023	\$749,490.00	\$0.00	\$749,490.00	\$749,490.00	100.00	\$0.00	
<b>Lexington County</b>									
SC	D	9/30/2023	\$466,084.00	\$0.00	\$466,084.00	\$466,084.00	100.00	\$0.00	
<b>Lexington-Fayette</b>									
KY	D	9/30/2023	\$922,788.00	\$0.00	\$922,788.00	\$817,909.45	88.63	\$104,878.55	
<b>Lima</b>									
OH	D	9/30/2023	\$247,152.00	\$0.00	\$247,152.00	\$247,152.00	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Lincoln</b>									
NE	D	9/30/2023	\$725,561.00	\$0.00	\$725,561.00	\$725,561.00	100.00	\$0.00	
<b>Little Rock</b>									
AR	D	9/30/2023	\$530,788.00	\$0.00	\$530,788.00	\$267,974.27	50.49	\$262,813.73	
<b>Long Beach</b>									
CA	D	9/30/2023	\$2,099,457.00	\$0.00	\$2,099,457.00	\$1,346,205.79	64.12	\$753,251.21	
<b>Longview</b>									
TX	D	9/30/2023	\$195,789.00	\$0.00	\$195,789.00	\$189,998.22	97.04	\$5,790.78	
<b>Longview Consortium</b>									
WA	D	9/30/2023	\$223,093.00	\$0.00	\$223,093.00	\$198,869.85	89.14	\$24,223.15	
<b>Lorain</b>									
OH	D	9/30/2023	\$131,308.00	\$118,177.20	\$13,130.80	\$13,130.80	100.00	\$0.00	
<b>Los Angeles</b>									
CA	D	9/30/2023	\$18,839,495.00	\$0.00	\$18,839,495.00	\$18,839,495.00	100.00	\$0.00	
<b>Los Angeles County</b>									
CA	D	9/30/2023	\$5,991,660.00	\$0.00	\$5,991,660.00	\$5,991,660.00	100.00	\$0.00	

+ D: Disbursements



**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Louisiana</b>									
LA	D	9/30/2023	\$6,515,936.00	\$0.00	\$6,515,936.00	\$5,895,825.79	90.48	\$620,110.21	
<b>Louisville</b>									
KY	D	9/30/2023	\$2,324,788.00	\$23,114.00	\$2,301,674.00	\$2,019,968.11	87.76	\$281,705.89	
<b>Lowell</b>									
MA	D	9/30/2023	\$519,813.00	\$0.00	\$519,813.00	\$441,841.05	85.00	\$77,971.95	
<b>Lubbock</b>									
TX	D	9/30/2023	\$679,643.00	\$0.00	\$679,643.00	\$679,643.00	100.00	\$0.00	
<b>Luzerne County</b>									
PA	D	9/30/2023	\$594,245.00	\$25,563.00	\$568,682.00	\$542,291.45	95.36	\$26,390.55	
<b>Lynchburg</b>									
VA	D	9/30/2023	\$305,985.00	\$0.00	\$305,985.00	\$305,985.00	100.00	\$0.00	
<b>Lynn</b>									
MA	D	9/30/2023	\$597,470.00	\$0.00	\$597,470.00	\$597,470.00	100.00	\$0.00	
<b>Lynwood</b>									
CA	D	9/30/2023	\$316,296.00	\$47,444.40	\$268,851.60	\$268,851.60	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Macomb County Consortium</b>									
MI	D	9/30/2023	\$1,130,363.00	\$0.00	\$1,130,363.00	\$1,114,089.90	98.56	\$16,273.10	
<b>Macon</b>									
GA	D	9/30/2023	\$562,070.00	\$0.00	\$562,070.00	\$562,070.00	100.00	\$0.00	
<b>Madison</b>									
WI	D	9/30/2023	\$934,135.00	\$0.00	\$934,135.00	\$934,135.00	100.00	\$0.00	
<b>Madison County</b>									
IL	D	9/30/2023	\$711,252.00	\$0.00	\$711,252.00	\$711,232.78	100.00	\$19.22	
<b>Maine</b>									
ME	D	9/30/2023	\$3,002,167.00	\$95,162.00	\$2,907,005.00	\$2,907,005.00	100.00	\$0.00	
<b>Malden Consortium</b>									
MA	D	9/30/2023	\$1,380,405.00	\$0.00	\$1,380,405.00	\$455,231.35	32.98	\$925,173.65	
<b>Manatee County</b>									
FL	D	9/30/2023	\$437,074.00	\$0.00	\$437,074.00	\$437,073.90	100.00	\$0.10	
<b>Manchester</b>									
NH	D	9/30/2023	\$470,143.00	\$0.00	\$470,143.00	\$399,621.55	85.00	\$70,521.45	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Mansfield</b>									
OH	D	9/30/2023	\$204,383.00	\$30,657.45	\$173,725.55	\$104,034.10	59.88	\$69,691.45	
<b>Mariana Islands</b>									
MP	D	9/30/2023	\$309,294.00	\$0.00	\$309,294.00	\$119,139.58	38.52	\$190,154.42	
<b>Maricopa County Consortium AZ</b>									
AZ	D	9/30/2023	\$3,053,912.00	\$0.00	\$3,053,912.00	\$2,790,599.99	91.38	\$263,312.01	
<b>Marin County</b>									
CA	D	9/30/2023	\$566,224.00	\$0.00	\$566,224.00	\$505,151.91	89.21	\$61,072.09	
<b>Marion County Consortium FL</b>									
FL	D	9/30/2023	\$635,783.00	\$0.00	\$635,783.00	\$633,488.23	99.64	\$2,294.77	
<b>Martinsburg Consortium WV</b>									
WV	D	9/30/2023	\$308,553.00	\$0.00	\$308,553.00	\$255,250.76	82.73	\$53,302.24	
<b>Maryland</b>									
MD	D	9/30/2023	\$3,823,419.00	\$0.00	\$3,823,419.00	\$3,823,419.00	100.00	\$0.00	
<b>Massachusetts</b>									
MA	D	9/30/2023	\$6,477,784.00	\$0.00	\$6,477,784.00	\$6,422,783.99	99.15	\$55,000.01	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

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<b>Mayaguez</b>									
PR	D	9/30/2023	\$539,627.00	\$0.00	\$539,627.00	\$535,569.31	99.25	\$4,057.69	
<b>McAllen</b>									
TX	D	9/30/2023	\$380,324.00	\$0.00	\$380,324.00	\$331,433.47	87.15	\$48,890.53	
<b>McHenry County</b>									
IL	D	9/30/2023	\$433,030.00	\$0.00	\$433,030.00	\$433,030.00	100.00	\$0.00	
<b>Memphis</b>									
TN	D	9/30/2023	\$2,383,976.00	\$774,480.12	\$1,609,495.88	\$1,596,598.40	99.20	\$12,897.48	
<b>Merced</b>									
CA	D	9/30/2023	\$305,810.00	\$0.00	\$305,810.00	\$58,630.85	19.17	\$247,179.15	
<b>Mercer County Consortium NJ</b>									
NJ	D	9/30/2023	\$371,466.00	\$0.00	\$371,466.00	\$192,602.44	51.85	\$178,863.56	
<b>Mesa</b>									
AZ	D	9/30/2023	\$932,007.00	\$0.00	\$932,007.00	\$932,006.60	100.00	\$0.40	
<b>Miami</b>									
FL	D	9/30/2023	\$2,531,595.00	\$0.00	\$2,531,595.00	\$2,490,839.53	98.39	\$40,755.47	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
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<b>Miami Beach</b>									
FL	D	9/30/2023	\$419,694.00	\$26,738.93	\$392,955.07	\$170,612.63	43.42	\$222,342.44	
<b>Miami-Dade County</b>									
FL	D	9/30/2023	\$1,595,405.25	\$0.00	\$1,595,405.25	\$1,131,405.25	70.92	\$464,000.00	
<b>Michigan</b>									
MI	D	9/30/2023	\$11,332,375.00	\$0.00	\$11,332,375.00	\$10,008,836.60	88.32	\$1,323,538.40	
<b>Middlesex County Consortium NJ</b>									
NJ	D	9/30/2023	\$962,552.00	\$0.00	\$962,552.00	\$597,552.00	62.08	\$365,000.00	
<b>Milwaukee</b>									
WI	D	9/30/2023	\$4,379,227.00	\$0.00	\$4,379,227.00	\$4,216,761.55	96.29	\$162,465.45	
<b>Milwaukee County Consortium WI</b>									
WI	D	9/30/2023	\$858,434.00	\$128,765.10	\$729,668.90	\$729,668.90	100.00	\$0.00	
<b>Minneapolis</b>									
MN	D	9/30/2023	\$1,953,039.00	\$0.00	\$1,953,039.00	\$1,529,905.26	78.33	\$423,133.74	
<b>Minnesota</b>									
MN	D	9/30/2023	\$5,646,729.00	\$0.00	\$5,646,729.00	\$5,646,729.00	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
(sorted alphabetically by PJ)

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<b>Mississippi</b>									
MS	D	9/30/2023	\$6,567,477.00	\$0.00	\$6,567,477.00	\$2,607,734.88	39.71	\$3,959,742.12	
<b>Missoula</b>									
MT	D	9/30/2023	\$301,502.00	\$0.00	\$301,502.00	\$301,502.00	100.00	\$0.00	
<b>Missouri</b>									
MO	D	9/30/2023	\$8,054,925.00	\$0.00	\$8,054,925.00	\$7,570,277.38	93.98	\$484,647.62	
<b>Mobile</b>									
AL	D	9/30/2023	\$666,961.00	\$0.00	\$666,961.00	\$353,746.65	53.04	\$313,214.35	
<b>Mobile County</b>									
AL	D	9/30/2023	\$454,401.00	\$0.00	\$454,401.00	\$454,401.00	100.00	\$0.00	
<b>Modesto</b>									
CA	D	9/30/2023	\$667,941.00	\$0.00	\$667,941.00	\$614,814.15	92.05	\$53,126.85	
<b>Monmouth County Consortium</b>									
NJ	D	9/30/2023	\$1,046,488.00	\$0.00	\$1,046,488.00	\$922,086.00	88.11	\$124,402.00	
<b>Monroe</b>									
LA	D	9/30/2023	\$230,752.00	\$0.00	\$230,752.00	\$33,538.20	14.53	\$197,213.80	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

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<b>Monroe County Consortium NY</b>									
	D	9/30/2023	\$811,754.00	\$0.00	\$811,754.00	\$599,822.98	73.89	\$211,931.02	
<b>Montana</b>									
<b>MT</b>									
	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$3,002,167.00	100.00	\$0.00	
<b>Montebello</b>									
<b>CA</b>									
	D	9/30/2023	\$211,802.00	\$211,802.00	\$0.00	\$0.00	0.00	\$0.00	
<b>Monterey Park</b>									
<b>CA</b>									
	D	9/30/2023	\$241,612.00	\$36,241.80	\$205,370.20	\$21,484.67	10.46	\$183,885.53	
<b>Montgomery</b>									
<b>AL</b>									
	D	9/30/2023	\$659,130.00	\$0.00	\$659,130.00	\$654,304.62	99.27	\$4,825.38	
<b>Montgomery County</b>									
<b>MD</b>									
	D	9/30/2023	\$1,329,048.00	\$0.00	\$1,329,048.00	\$1,328,769.00	99.98	\$279.00	
<b>Montgomery County</b>									
<b>OH</b>									
	D	9/30/2023	\$712,691.00	\$0.00	\$712,691.00	\$598,506.62	83.98	\$114,184.38	
<b>Montgomery County</b>									
<b>PA</b>									
	D	9/30/2023	\$883,136.00	\$0.00	\$883,136.00	\$883,136.00	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Montgomery County</b>									
TX	D	9/30/2023	\$442,085.00	\$0.00	\$442,085.00	\$132,304.42	29.93	\$309,780.58	
<b>Moreno Valley</b>									
CA	D	9/30/2023	\$516,846.00	\$0.00	\$516,846.00	\$145,430.80	28.14	\$371,415.20	
<b>Morris County Consortium NJ</b>									
NJ	D	9/30/2023	\$589,936.00	\$0.00	\$589,936.00	\$589,936.00	100.00	\$0.00	
<b>Mount Vernon</b>									
NY	D	9/30/2023	\$359,518.00	\$0.00	\$359,518.00	\$25,929.77	7.21	\$333,588.23	
<b>Mountain View</b>									
CA	D	9/30/2023	\$203,491.00	\$30,523.65	\$172,967.35	\$172,967.35	100.00	\$0.00	
<b>Muncie</b>									
IN	D	9/30/2023	\$373,737.00	\$0.00	\$373,737.00	\$343,645.08	91.95	\$30,091.92	
<b>Muskegon</b>									
MI	D	9/30/2023	\$268,639.00	\$0.00	\$268,639.00	\$264,304.84	98.39	\$4,334.16	
<b>Nashua</b>									
NH	D	9/30/2023	\$265,151.00	\$0.00	\$265,151.00	\$209,448.77	78.99	\$55,702.23	

+ D: Disbursements



**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Nashville-Davidson</b>									
TN	D	9/30/2023	\$1,770,963.00	\$0.00	\$1,770,963.00	\$1,770,963.00	100.00	\$0.00	
<b>Nassau County</b>									
NY	D	9/30/2023	\$1,696,597.00	\$0.00	\$1,696,597.00	\$1,025,273.65	60.43	\$671,323.35	
<b>National City</b>									
CA	D	9/30/2023	\$232,709.00	\$0.00	\$232,709.00	\$197,802.65	85.00	\$34,906.35	
<b>Nebraska</b>									
NE	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$2,751,494.07	91.65	\$250,672.93	
<b>Nevada</b>									
NV	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$2,858,260.85	95.21	\$143,906.15	
<b>New Bedford</b>									
MA	D	9/30/2023	\$628,614.00	\$0.00	\$628,614.00	\$619,435.02	98.54	\$9,178.98	
<b>New Britain</b>									
CT	D	9/30/2023	\$452,830.00	\$0.00	\$452,830.00	\$306,257.55	67.63	\$146,572.45	
<b>New Brunswick</b>									
NJ	D	9/30/2023	\$350,778.00	\$24,720.00	\$326,058.00	\$273,441.30	83.86	\$52,616.70	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>New Castle County</b>									
DE	D	9/30/2023	\$709,647.00	\$0.00	\$709,647.00	\$658,982.46	92.86	\$50,664.54	
<b>New Hampshire</b>									
NH	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$2,840,560.50	94.62	\$161,606.50	
<b>New Haven</b>									
CT	D	9/30/2023	\$943,029.00	\$0.00	\$943,029.00	\$905,337.92	96.00	\$37,691.08	
<b>New Jersey</b>									
NJ	D	9/30/2023	\$3,302,794.00	\$0.00	\$3,302,794.00	\$2,036,693.22	61.67	\$1,266,100.78	
<b>New Mexico</b>									
NM	D	9/30/2023	\$3,332,253.00	\$0.00	\$3,332,253.00	\$3,332,253.00	100.00	\$0.00	
<b>New Orleans</b>									
LA	D	9/30/2023	\$1,857,185.00	\$0.00	\$1,857,185.00	\$1,264,162.91	68.07	\$593,022.09	
<b>New Rochelle</b>									
NY	D	9/30/2023	\$306,189.00	\$0.00	\$306,189.00	\$245,067.31	80.04	\$61,121.69	
<b>New York</b>									
NY	D	9/30/2023	\$17,824,381.00	\$0.00	\$17,824,381.00	\$13,183,702.98	73.96	\$4,640,678.02	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>New York City</b>									
NY	D	9/30/2023	\$52,128,430.00	\$0.00	\$52,128,430.00	\$50,253,375.00	96.40	\$1,875,055.00	
<b>Newark</b>									
NJ	D	9/30/2023	\$1,374,509.00	\$0.00	\$1,374,509.00	\$167,360.40	12.18	\$1,207,148.60	
<b>Newport News</b>									
VA	D	9/30/2023	\$552,866.00	\$0.00	\$552,866.00	\$305,883.12	55.33	\$246,982.88	
<b>Newton Consortium</b>									
MA	D	9/30/2023	\$1,125,677.00	\$0.00	\$1,125,677.00	\$1,125,677.00	100.00	\$0.00	
<b>Niagara Falls</b>									
NY	D	9/30/2023	\$317,911.00	\$0.00	\$317,911.00	\$258,384.33	81.28	\$59,526.67	
<b>Norfolk</b>									
VA	D	9/30/2023	\$881,459.00	\$0.00	\$881,459.00	\$756,352.70	85.81	\$125,106.30	
<b>Norman</b>									
OK	D	9/30/2023	\$296,211.00	\$0.00	\$296,211.00	\$291,754.47	98.50	\$4,456.53	
<b>North Carolina</b>									
NC	D	9/30/2023	\$11,626,898.00	\$0.00	\$11,626,898.00	\$11,609,106.00	99.85	\$17,792.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>North Dakota</b>									
ND	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$2,729,174.10	90.91	\$272,992.90	
<b>North Little Rock</b>									
AR	D	9/30/2023	\$227,461.00	\$0.00	\$227,461.00	\$227,461.00	100.00	\$0.00	
<b>North Miami</b>									
FL	D	9/30/2023	\$197,700.00	\$0.00	\$197,700.00	\$185,028.14	93.59	\$12,671.86	
<b>Norwalk</b>									
CA	D	9/30/2023	\$241,365.00	\$0.00	\$241,365.00	\$241,365.00	100.00	\$0.00	
<b>Oakland</b>									
CA	D	9/30/2023	\$2,061,879.00	\$0.00	\$2,061,879.00	\$2,061,879.00	100.00	\$0.00	
<b>Oakland County</b>									
MI	D	9/30/2023	\$2,100,244.00	\$0.00	\$2,100,244.00	\$2,100,244.00	100.00	\$0.00	
<b>Ocean County Consortium</b>									
NJ	D	9/30/2023	\$903,604.00	\$0.00	\$903,604.00	\$825,245.10	91.33	\$78,358.90	
<b>Oceanside</b>									
CA	D	9/30/2023	\$402,249.00	\$0.00	\$402,249.00	\$402,249.00	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Odessa</b>									
TX	D	9/30/2023	\$209,468.00	\$0.00	\$209,468.00	\$157,101.00	75.00	\$52,367.00	
<b>Ogden</b>									
UT	D	9/30/2023	\$320,939.00	\$0.00	\$320,939.00	\$320,939.00	100.00	\$0.00	
<b>Ohio</b>									
OH	D	9/30/2023	\$15,980,633.00	\$0.00	\$15,980,633.00	\$15,944,679.76	99.78	\$35,953.24	
<b>Oklahoma</b>									
OK	D	9/30/2023	\$5,333,116.00	\$0.00	\$5,333,116.00	\$5,280,578.43	99.01	\$52,537.57	
<b>Oklahoma City</b>									
OK	D	9/30/2023	\$1,671,854.00	\$0.00	\$1,671,854.00	\$1,671,854.00	100.00	\$0.00	
<b>Omaha Consortium</b>									
NE	D	9/30/2023	\$1,491,991.00	\$0.00	\$1,491,991.00	\$1,280,625.27	85.83	\$211,365.73	
<b>Onondaga County Consortium NY</b>									
NY	D	9/30/2023	\$447,678.00	\$0.00	\$447,678.00	\$325,790.33	72.77	\$121,887.67	
<b>Ontario</b>									
CA	D	9/30/2023	\$434,607.00	\$0.00	\$434,607.00	\$365,470.46	84.09	\$69,136.54	

+ D: Disbursements

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**As Of 11/30/2019**  
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<b>Orange</b>									
CA	D	9/30/2023	\$294,246.00	\$264,821.40	\$29,424.60	\$0.00	0.00	\$29,424.60	
<b>Orange County</b>									
CA	D	9/30/2023	\$686,908.00	\$0.00	\$686,908.00	\$264,480.22	38.50	\$422,427.78	
<b>Orange County</b>									
FL	D	9/30/2023	\$1,790,668.00	\$0.00	\$1,790,668.00	\$1,778,472.53	99.32	\$12,195.47	
<b>Orange County Consortium NC</b>									
NC	D	9/30/2023	\$311,832.00	\$26,774.80	\$285,057.20	\$258,282.20	90.61	\$26,775.00	
<b>Orange County Consortium NY</b>									
NY	D	9/30/2023	\$820,232.00	\$0.00	\$820,232.00	\$620,991.02	75.71	\$199,240.98	
<b>Orangeburg County Consortium SC</b>									
SC	D	9/30/2023	\$646,874.00	\$0.00	\$646,874.00	\$645,280.70	99.75	\$1,593.30	
<b>Oregon</b>									
OR	D	9/30/2023	\$5,997,570.00	\$0.00	\$5,997,570.00	\$5,997,570.00	100.00	\$0.00	
<b>Orlando</b>									
FL	D	9/30/2023	\$822,233.00	\$0.00	\$822,233.00	\$87,109.21	10.59	\$735,123.79	

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<b>Osceola County</b>									
FL	D	9/30/2023	\$657,395.00	\$0.00	\$657,395.00	\$653,183.45	99.36	\$4,211.55	
<b>Owensboro</b>									
KY	D	9/30/2023	\$165,357.00	\$0.00	\$165,357.00	\$128,253.89	77.56	\$37,103.11	
<b>Oxnard</b>									
CA	D	9/30/2023	\$561,174.00	\$60,178.00	\$500,996.00	\$500,996.00	100.00	\$0.00	
<b>Palm Beach County</b>									
FL	D	9/30/2023	\$1,530,417.00	\$0.00	\$1,530,417.00	\$866,593.51	56.62	\$663,823.49	
<b>Palmdale</b>									
CA	D	9/30/2023	\$383,687.00	\$143,982.00	\$239,705.00	\$165,551.26	69.06	\$74,153.74	
<b>Paramount</b>									
CA	D	9/30/2023	\$223,045.00	\$0.00	\$223,045.00	\$197,108.00	88.37	\$25,937.00	
<b>Parkersburg Consortium WV</b>									
WV	D	9/30/2023	\$231,282.00	\$0.00	\$231,282.00	\$85,781.66	37.09	\$145,500.34	
<b>Pasadena</b>									
CA	D	9/30/2023	\$499,748.00	\$0.00	\$499,748.00	\$73,587.19	14.72	\$426,160.81	

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**As Of 11/30/2019**  
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<b>Pasadena</b>									
TX	D	9/30/2023	\$386,059.00	\$57,908.85	\$328,150.15	\$195,078.96	59.45	\$133,071.19	
<b>Pasco County</b>									
FL	D	9/30/2023	\$778,059.00	\$0.00	\$778,059.00	\$577,968.88	74.28	\$200,090.12	
<b>Passaic</b>									
NJ	D	9/30/2023	\$548,603.00	\$82,290.45	\$466,312.55	\$112,416.21	24.11	\$353,896.34	
<b>Paterson</b>									
NJ	D	9/30/2023	\$931,364.00	\$0.00	\$931,364.00	\$530,888.36	57.00	\$400,475.64	
<b>Pawtucket</b>									
RI	D	9/30/2023	\$412,691.00	\$0.00	\$412,691.00	\$291,060.85	70.53	\$121,630.15	
<b>Peabody Consortium</b>									
MA	D	9/30/2023	\$1,169,350.00	\$0.00	\$1,169,350.00	\$1,165,175.49	99.64	\$4,174.51	
<b>Pennsylvania</b>									
PA	D	9/30/2023	\$13,714,508.00	\$0.00	\$13,714,508.00	\$8,693,154.29	63.39	\$5,021,353.71	
<b>Peoria</b>									
IL	D	9/30/2023	\$480,361.00	\$0.00	\$480,361.00	\$480,361.00	100.00	\$0.00	

+ D: Disbursements



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<b>Perth Amboy</b>									
NJ	D	9/30/2023	\$263,738.00	\$0.00	\$263,738.00	\$262,570.90	99.56	\$1,167.10	
<b>Philadelphia</b>									
PA	D	9/30/2023	\$8,044,365.00	\$0.00	\$8,044,365.00	\$6,128,112.93	76.18	\$1,916,252.07	
<b>Phoenix</b>									
AZ	D	9/30/2023	\$3,865,376.00	\$0.00	\$3,865,376.00	\$3,261,849.65	84.39	\$603,526.35	
<b>Pierce County</b>									
WA	D	9/30/2023	\$896,576.00	\$0.00	\$896,576.00	\$818,714.69	91.32	\$77,861.31	
<b>Pine Bluff</b>									
AR	D	9/30/2023	\$77,659.00	\$11,648.00	\$66,011.00	\$17,313.66	26.23	\$48,697.34	
<b>Pinellas County Consortium</b>									
FL	D	9/30/2023	\$975,709.00	\$0.00	\$975,709.00	\$669,049.29	68.57	\$306,659.71	
<b>Pittsburgh</b>									
PA	D	9/30/2023	\$1,636,132.00	\$0.00	\$1,636,132.00	\$1,636,132.00	100.00	\$0.00	
<b>Plano</b>									
TX	D	9/30/2023	\$360,484.00	\$0.00	\$360,484.00	\$360,484.00	100.00	\$0.00	

+ D: Disbursements

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**As Of 11/30/2019**  
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<b>Polk County</b>									
FL	D	9/30/2023	\$796,755.00	\$0.00	\$796,755.00	\$796,755.00	100.00	\$0.00	
<b>Pomona</b>									
CA	D	9/30/2023	\$514,397.00	\$0.00	\$514,397.00	\$256,203.50	49.81	\$258,193.50	
<b>Pompano Beach</b>									
FL	D	9/30/2023	\$284,923.00	\$0.00	\$284,923.00	\$252,741.05	88.71	\$32,181.95	
<b>Ponce</b>									
PR	D	9/30/2023	\$736,580.00	\$0.00	\$736,580.00	\$625,621.54	84.94	\$110,958.46	
<b>Port Arthur</b>									
TX	D	9/30/2023	\$192,818.00	\$37,581.00	\$155,237.00	\$155,237.00	100.00	\$0.00	
<b>Port Huron</b>									
MI	D	9/30/2023	\$168,336.00	\$0.00	\$168,336.00	\$168,336.00	100.00	\$0.00	
<b>Portland</b>									
ME	D	9/30/2023	\$820,832.00	\$0.00	\$820,832.00	\$625,076.40	76.15	\$195,755.60	
<b>Portland Consortium</b>									
OR	D	9/30/2023	\$2,798,912.00	\$0.00	\$2,798,912.00	\$2,798,912.00	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

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<b>Portsmouth</b>									
VA	D	9/30/2023	\$336,504.00	\$152,378.00	\$184,126.00	\$91,004.68	49.43	\$93,121.32	
<b>Prince George's County</b>									
MD	D	9/30/2023	\$1,433,959.00	\$0.00	\$1,433,959.00	\$1,166,643.36	81.36	\$267,315.64	
<b>Prince William County</b>									
VA	D	9/30/2023	\$565,522.00	\$0.00	\$565,522.00	\$565,522.00	100.00	\$0.00	
<b>Providence</b>									
RI	D	9/30/2023	\$975,686.00	\$0.00	\$975,686.00	\$806,352.90	82.64	\$169,333.10	
<b>Provo Consortium</b>									
UT	D	9/30/2023	\$1,009,116.00	\$0.00	\$1,009,116.00	\$1,009,116.00	100.00	\$0.00	
<b>Pueblo Consortium</b>									
CO	D	9/30/2023	\$512,810.00	\$0.00	\$512,810.00	\$338,881.69	66.08	\$173,928.31	
<b>Puerto Rico</b>									
PR	D	9/30/2023	\$8,201,168.00	\$0.00	\$8,201,168.00	\$6,790,892.72	82.80	\$1,410,275.28	
<b>Quincy Consortium</b>									
MA	D	9/30/2023	\$583,668.00	\$0.00	\$583,668.00	\$358,806.56	61.47	\$224,861.44	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Racine</b>									
WI	D	9/30/2023	\$388,894.00	\$21,161.00	\$367,733.00	\$62,234.76	16.92	\$305,498.24	
<b>Raleigh</b>									
NC	D	9/30/2023	\$1,015,443.00	\$0.00	\$1,015,443.00	\$1,015,443.00	100.00	\$0.00	
<b>Reading</b>									
PA	D	9/30/2023	\$756,936.00	\$0.00	\$756,936.00	\$627,964.18	82.96	\$128,971.82	
<b>Redding</b>									
CA	D	9/30/2023	\$311,198.00	\$0.00	\$311,198.00	\$299,775.91	96.33	\$11,422.09	
<b>Redwood City</b>									
CA	D	9/30/2023	\$211,684.00	\$0.00	\$211,684.00	\$211,684.00	100.00	\$0.00	
<b>Reno Consortium</b>									
NV	D	9/30/2023	\$1,051,209.00	\$0.00	\$1,051,209.00	\$1,043,047.34	99.22	\$8,161.66	
<b>Rhode Island</b>									
RI	D	9/30/2023	\$3,002,167.00	\$1,310,637.74	\$1,691,529.26	\$1,153,162.02	68.17	\$538,367.24	
<b>Richland Consortium</b>									
WA	D	9/30/2023	\$429,480.00	\$0.00	\$429,480.00	\$392,871.24	91.48	\$36,608.76	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Richland County</b>									
SC	D	9/30/2023	\$469,432.00	\$0.00	\$469,432.00	\$463,432.00	98.72	\$6,000.00	
<b>Richmond</b>									
VA	D	9/30/2023	\$1,082,299.00	\$0.00	\$1,082,299.00	\$1,082,299.00	100.00	\$0.00	
<b>Riverside</b>									
CA	D	9/30/2023	\$788,793.00	\$0.00	\$788,793.00	\$458,654.16	58.15	\$330,138.84	
<b>Riverside County</b>									
CA	D	9/30/2023	\$1,701,737.00	\$0.00	\$1,701,737.00	\$1,701,737.00	100.00	\$0.00	
<b>Roanoke</b>									
VA	D	9/30/2023	\$415,552.00	\$0.00	\$415,552.00	\$415,552.00	100.00	\$0.00	
<b>Rochester</b>									
NY	D	9/30/2023	\$1,758,789.00	\$0.00	\$1,758,789.00	\$1,748,461.14	99.41	\$10,327.86	
<b>Rockford</b>									
IL	D	9/30/2023	\$777,086.00	\$116,562.90	\$660,523.10	\$660,523.10	100.00	\$0.00	
<b>Rockland County</b>									
NY	D	9/30/2023	\$559,928.00	\$0.00	\$559,928.00	\$459,516.30	82.07	\$100,411.70	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Rocky Mount Consortium</b> NC	D	9/30/2023	\$426,528.00	\$0.00	\$426,528.00	\$362,327.51	84.95	\$64,200.49	
<b>Rosemead</b>									
CA	D	9/30/2023	\$201,143.00	\$181,028.70	\$20,114.30	\$20,114.30	100.00	\$0.00	
<b>Sacramento</b>									
CA	D	9/30/2023	\$1,779,928.00	\$517,336.20	\$1,262,591.80	\$1,153,821.97	91.39	\$108,769.83	
<b>Sacramento County Consortium</b> CA	D	9/30/2023	\$1,858,975.00	\$0.00	\$1,858,975.00	\$1,858,975.00	100.00	\$0.00	
<b>Saginaw</b>									
MI	D	9/30/2023	\$309,647.00	\$0.00	\$309,647.00	\$298,551.10	96.42	\$11,095.90	
<b>Salem Consortium</b>									
OR	D	9/30/2023	\$586,147.00	\$0.00	\$586,147.00	\$457,462.61	78.05	\$128,684.39	
<b>Salinas</b>									
CA	D	9/30/2023	\$543,081.00	\$0.00	\$543,081.00	\$543,081.00	100.00	\$0.00	
<b>Salt Lake City</b>									
UT	D	9/30/2023	\$710,142.00	\$0.00	\$710,142.00	\$674,624.04	95.00	\$35,517.96	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Salt Lake County Consortium</b> UT	D	9/30/2023	\$1,302,405.00	\$0.00	\$1,302,405.00	\$1,148,085.77	88.15	\$154,319.23	
<b>San Angelo</b>									
TX	D	9/30/2023	\$229,439.00	\$0.00	\$229,439.00	\$229,439.00	100.00	\$0.00	
<b>San Antonio</b>									
TX	D	9/30/2023	\$3,604,916.00	\$0.00	\$3,604,916.00	\$3,604,916.00	100.00	\$0.00	
<b>San Bernardino County Consortium</b> CA	D	9/30/2023	\$2,969,923.00	\$0.00	\$2,969,923.00	\$1,098,453.58	36.99	\$1,871,469.42	
<b>San Buenaventura</b>									
CA	D	9/30/2023	\$285,647.00	\$0.00	\$285,647.00	\$134,328.32	47.03	\$151,318.68	
<b>San Diego</b>									
CA	D	9/30/2023	\$3,963,370.00	\$0.00	\$3,963,370.00	\$3,112,737.68	78.54	\$850,632.32	
<b>San Diego County Consortium</b> CA	D	9/30/2023	\$2,169,331.00	\$0.00	\$2,169,331.00	\$2,163,421.15	99.73	\$5,909.85	
<b>San Francisco</b>									
CA	D	9/30/2023	\$3,931,015.00	\$0.00	\$3,931,015.00	\$3,901,936.55	99.26	\$29,078.45	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>San Joaquin County</b>									
CA	D	9/30/2023	\$688,399.00	\$688,399.00	\$0.00	\$0.00	0.00	\$0.00	
<b>San Jose</b>									
CA	D	9/30/2023	\$2,381,725.00	\$0.00	\$2,381,725.00	\$2,381,725.00	100.00	\$0.00	
<b>San Juan</b>									
PR	D	9/30/2023	\$2,051,593.00	\$0.00	\$2,051,593.00	\$1,678,117.40	81.80	\$373,475.60	
<b>San Luis Obispo County</b>									
CA	D	9/30/2023	\$637,847.00	\$0.00	\$637,847.00	\$637,847.00	100.00	\$0.00	
<b>San Mateo</b>									
CA	D	9/30/2023	\$218,737.00	\$0.00	\$218,737.00	\$218,737.00	100.00	\$0.00	
<b>San Mateo County Consortium</b>									
CA	D	9/30/2023	\$876,218.00	\$0.00	\$876,218.00	\$876,218.00	100.00	\$0.00	
<b>Santa Ana</b>									
CA	D	9/30/2023	\$1,073,374.00	\$0.00	\$1,073,374.00	\$1,005,399.90	93.67	\$67,974.10	
<b>Santa Barbara</b>									
CA	D	9/30/2023	\$335,230.00	\$0.00	\$335,230.00	\$223,499.85	66.67	\$111,730.15	

+ D: Disbursements



**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Santa Barbara County Consortium</b>									
CA	D	9/30/2023	\$701,873.00	\$0.00	\$701,873.00	\$701,873.00	100.00	\$0.00	
<b>Santa Clara</b>									
CA	D	9/30/2023	\$283,440.00	\$255,096.00	\$28,344.00	\$28,344.00	100.00	\$0.00	
<b>Santa Clara County</b>									
CA	D	9/30/2023	\$721,946.00	\$0.00	\$721,946.00	\$721,946.00	100.00	\$0.00	
<b>Santa Cruz</b>									
CA	D	9/30/2023	\$241,735.00	\$38,262.00	\$203,473.00	\$203,473.00	100.00	\$0.00	
<b>Santa Monica</b>									
CA	D	9/30/2023	\$424,213.00	\$318,159.75	\$106,053.25	\$42,421.30	40.00	\$63,631.95	
<b>Santa Rosa</b>									
CA	D	9/30/2023	\$485,562.00	\$0.00	\$485,562.00	\$485,562.00	100.00	\$0.00	
<b>Sarasota Consortium</b>									
FL	D	9/30/2023	\$654,139.00	\$0.00	\$654,139.00	\$286,392.30	43.78	\$367,746.70	
<b>Savannah</b>									
GA	D	9/30/2023	\$591,749.00	\$0.00	\$591,749.00	\$591,748.95	100.00	\$0.05	

+ D: Disbursements

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<b>Schenectady Consortium</b>									
NY	D	9/30/2023	\$831,448.00	\$0.00	\$831,448.00	\$816,220.91	98.17	\$15,227.09	
<b>Scranton</b>									
PA	D	9/30/2023	\$374,743.00	\$0.00	\$374,743.00	\$314,439.31	83.91	\$60,303.69	
<b>Seattle</b>									
WA	D	9/30/2023	\$2,262,246.00	\$0.00	\$2,262,246.00	\$2,241,336.45	99.08	\$20,909.55	
<b>Seminole County</b>									
FL	D	9/30/2023	\$480,339.00	\$0.00	\$480,339.00	\$343,505.01	71.51	\$136,833.99	
<b>Shelby County</b>									
TN	D	9/30/2023	\$276,826.00	\$0.00	\$276,826.00	\$272,817.95	98.55	\$4,008.05	
<b>Shreveport</b>									
LA	D	9/30/2023	\$619,682.00	\$0.00	\$619,682.00	\$376,461.77	60.75	\$243,220.23	
<b>Sioux City Consortium</b>									
IA	D	9/30/2023	\$354,500.00	\$0.00	\$354,500.00	\$354,500.00	100.00	\$0.00	
<b>Sioux Falls</b>									
SD	D	9/30/2023	\$334,130.00	\$0.00	\$334,130.00	\$334,130.00	100.00	\$0.00	

+ D: Disbursements

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<b>Skagit County</b>									
WA	D	9/30/2023	\$623,166.00	\$0.00	\$623,166.00	\$574,691.60	92.22	\$48,474.40	
<b>Snohomish County Consortium</b>									
WA	D	9/30/2023	\$1,393,033.00	\$0.00	\$1,393,033.00	\$1,373,033.00	98.56	\$20,000.00	
<b>Somerset County Consortium</b>									
NJ	D	9/30/2023	\$357,492.00	\$178,715.00	\$178,777.00	\$157,766.05	88.25	\$21,010.95	
<b>Somerville</b>									
MA	D	9/30/2023	\$422,010.00	\$0.00	\$422,010.00	\$78,781.10	18.67	\$343,228.90	
<b>Sonoma County</b>									
CA	D	9/30/2023	\$631,026.00	\$0.00	\$631,026.00	\$630,275.75	99.88	\$750.25	
<b>South Bend Consortium</b>									
IN	D	9/30/2023	\$683,011.00	\$0.00	\$683,011.00	\$683,011.00	100.00	\$0.00	
<b>South Carolina</b>									
SC	D	9/30/2023	\$4,028,520.00	\$0.00	\$4,028,520.00	\$3,640,675.48	90.37	\$387,844.52	
<b>South Dakota</b>									
SD	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$3,002,167.00	100.00	\$0.00	

+ D: Disbursements

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<b>South Gate</b>									
CA	D	9/30/2023	\$467,311.00	\$0.00	\$467,311.00	\$279,188.34	59.74	\$188,122.66	
<b>Spartanburg</b>									
SC	D	9/30/2023	\$143,897.00	\$0.00	\$143,897.00	\$143,897.00	100.00	\$0.00	
<b>Spartanburg County</b>									
SC	D	9/30/2023	\$389,939.00	\$0.00	\$389,939.00	\$389,939.00	100.00	\$0.00	
<b>Spokane</b>									
WA	D	9/30/2023	\$888,961.00	\$0.00	\$888,961.00	\$888,961.00	100.00	\$0.00	
<b>Spokane County</b>									
WA	D	9/30/2023	\$509,867.00	\$0.00	\$509,867.00	\$505,883.54	99.22	\$3,983.46	
<b>Springfield</b>									
IL	D	9/30/2023	\$367,131.00	\$0.00	\$367,131.00	\$312,061.35	85.00	\$55,069.65	
<b>Springfield</b>									
MA	D	9/30/2023	\$1,036,526.00	\$0.00	\$1,036,526.00	\$1,010,559.24	97.49	\$25,966.76	
<b>Springfield</b>									
MO	D	9/30/2023	\$672,773.00	\$0.00	\$672,773.00	\$668,684.91	99.39	\$4,088.09	

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<b>Springfield</b>									
OH	D	9/30/2023	\$356,538.00	\$0.00	\$356,538.00	\$356,538.00	100.00	\$0.00	
<b>St. Clair County Consortium IL</b>									
IL	D	9/30/2023	\$844,641.00	\$0.00	\$844,641.00	\$844,641.00	100.00	\$0.00	
<b>St. Joseph</b>									
MO	D	9/30/2023	\$258,374.00	\$0.00	\$258,374.00	\$222,855.19	86.25	\$35,518.81	
<b>St. Louis</b>									
MO	D	9/30/2023	\$2,085,399.00	\$0.00	\$2,085,399.00	\$2,038,505.23	97.75	\$46,893.77	
<b>St. Louis County Consortium MN</b>									
MN	D	9/30/2023	\$423,656.00	\$0.00	\$423,656.00	\$423,656.00	100.00	\$0.00	
<b>St. Louis County Consortium MO</b>									
MO	D	9/30/2023	\$2,625,296.00	\$0.00	\$2,625,296.00	\$2,531,727.62	96.44	\$93,568.38	
<b>St. Lucie County Consortium FL</b>									
FL	D	9/30/2023	\$447,243.00	\$0.00	\$447,243.00	\$426,741.70	95.42	\$20,501.30	
<b>St. Paul</b>									
MN	D	9/30/2023	\$1,427,984.00	\$0.00	\$1,427,984.00	\$1,297,994.17	90.90	\$129,989.83	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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<b>St. Petersburg</b>									
FL	D	9/30/2023	\$634,961.00	\$0.00	\$634,961.00	\$631,553.30	99.46	\$3,407.70	
<b>Stamford</b>									
CT	D	9/30/2023	\$352,393.00	\$0.00	\$352,393.00	\$317,153.70	90.00	\$35,239.30	
<b>Stark County Consortium OH</b>									
OH	D	9/30/2023	\$614,007.00	\$0.00	\$614,007.00	\$614,007.00	100.00	\$0.00	
<b>State College</b>									
PA	D	9/30/2023	\$337,720.00	\$0.00	\$337,720.00	\$337,720.00	100.00	\$0.00	
<b>Stockton</b>									
CA	D	9/30/2023	\$1,092,805.00	\$0.00	\$1,092,805.00	\$918,697.92	84.07	\$174,107.08	
<b>Suffolk Consortium</b>									
VA	D	9/30/2023	\$269,510.00	\$0.00	\$269,510.00	\$237,884.48	88.27	\$31,625.52	
<b>Suffolk County Consortium NY</b>									
NY	D	9/30/2023	\$1,091,903.00	\$0.00	\$1,091,903.00	\$1,067,332.87	97.75	\$24,570.13	
<b>Summit County</b>									
OH	D	9/30/2023	\$284,302.00	\$0.00	\$284,302.00	\$216,302.00	76.08	\$68,000.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
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<b>Sumter County Consortium</b> SC	D	9/30/2023	\$522,222.00	\$0.00	\$522,222.00	\$522,222.00	100.00	\$0.00	
<b>Sunnyvale</b>									
CA	D	9/30/2023	\$281,021.00	\$3,516.80	\$277,504.20	\$277,504.20	100.00	\$0.00	
<b>Surry County Consortium</b> NC	D	9/30/2023	\$445,629.00	\$0.00	\$445,629.00	\$239,567.16	53.76	\$206,061.84	
<b>Syracuse</b>									
NY	D	9/30/2023	\$1,051,124.00	\$0.00	\$1,051,124.00	\$955,474.74	90.90	\$95,649.26	
<b>Tacoma Consortium</b>									
WA	D	9/30/2023	\$943,877.00	\$0.00	\$943,877.00	\$861,054.86	91.23	\$82,822.14	
<b>Tallahassee</b>									
FL	D	9/30/2023	\$660,758.00	\$0.00	\$660,758.00	\$654,473.80	99.05	\$6,284.20	
<b>Tampa</b>									
FL	D	9/30/2023	\$1,106,845.00	\$278,484.00	\$828,361.00	\$276,711.25	33.40	\$551,649.75	
<b>Tarrant County Consortium</b> TX	D	9/30/2023	\$1,003,574.00	\$0.00	\$1,003,574.00	\$1,003,574.00	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Taunton Consortium</b>									
MA	D	9/30/2023	\$355,897.00	\$53,384.55	\$302,512.45	\$294,867.33	97.47	\$7,645.12	
<b>Tennessee</b>									
TN	D	9/30/2023	\$8,984,790.00	\$0.00	\$8,984,790.00	\$1,999,937.91	22.26	\$6,984,852.09	
<b>Terre Haute</b>									
IN	D	9/30/2023	\$266,812.00	\$0.00	\$266,812.00	\$266,812.00	100.00	\$0.00	
<b>Texas</b>									
TX	D	9/30/2023	\$21,575,627.00	\$0.00	\$21,575,627.00	\$17,620,496.11	81.67	\$3,955,130.89	
<b>Thurston County Consortium</b>									
WA	D	9/30/2023	\$528,594.00	\$0.00	\$528,594.00	\$528,594.00	100.00	\$0.00	
<b>Toa Baja</b>									
PR	D	9/30/2023	\$288,894.00	\$0.00	\$288,894.00	\$202,225.40	70.00	\$86,668.60	
<b>Toledo</b>									
OH	D	9/30/2023	\$1,548,474.00	\$19,996.38	\$1,528,477.62	\$1,068,400.24	69.90	\$460,077.38	
<b>Topeka</b>									
KS	D	9/30/2023	\$457,998.00	\$78,410.00	\$379,588.00	\$340,349.46	89.66	\$39,238.54	

+ D: Disbursements



**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Trenton</b>									
NJ	D	9/30/2023	\$536,858.00	\$0.00	\$536,858.00	\$0.00	0.00	\$536,858.00	
<b>Trujillo Alto</b>									
PR	D	9/30/2023	\$242,856.00	\$0.00	\$242,856.00	\$206,427.60	85.00	\$36,428.40	
<b>Tucson Consortium</b>									
AZ	D	9/30/2023	\$2,375,365.00	\$0.00	\$2,375,365.00	\$2,014,128.39	84.79	\$361,236.61	
<b>Tulsa</b>									
OK	D	9/30/2023	\$1,218,378.00	\$0.00	\$1,218,378.00	\$871,063.00	71.49	\$347,315.00	
<b>Tulsa County Consortium</b>									
OK	D	9/30/2023	\$715,449.00	\$21,498.25	\$693,950.75	\$693,950.75	100.00	\$0.00	
<b>Turlock Consortium</b>									
CA	D	9/30/2023	\$911,823.00	\$0.00	\$911,823.00	\$775,046.55	85.00	\$136,776.45	
<b>Tuscaloosa</b>									
AL	D	9/30/2023	\$281,316.00	\$0.00	\$281,316.00	\$281,315.60	100.00	\$0.40	
<b>Tyler</b>									
TX	D	9/30/2023	\$289,112.00	\$0.00	\$289,112.00	\$245,745.20	85.00	\$43,366.80	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
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**As Of 11/30/2019**  
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C.R.orD. through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Union County Consortium</b>									
NJ	D	9/30/2023	\$802,222.00	\$22,337.29	\$779,884.71	\$625,056.76	80.15	\$154,827.95	
<b>Urbana Consortium</b>									
IL	D	9/30/2023	\$653,084.00	\$0.00	\$653,084.00	\$556,681.03	85.24	\$96,402.97	
<b>Utah</b>									
UT	D	9/30/2023	\$3,002,167.00	\$0.00	\$3,002,167.00	\$2,812,602.02	93.69	\$189,564.98	
<b>Utica</b>									
NY	D	9/30/2023	\$479,648.00	\$71,947.20	\$407,700.80	\$182,625.74	44.79	\$225,075.06	
<b>Vallejo</b>									
CA	D	9/30/2023	\$367,969.00	\$118,949.00	\$249,020.00	\$49,232.34	19.77	\$199,787.66	
<b>Vancouver</b>									
WA	D	9/30/2023	\$529,874.00	\$0.00	\$529,874.00	\$529,874.00	100.00	\$0.00	
<b>Ventura County</b>									
CA	D	9/30/2023	\$427,452.00	\$0.00	\$427,452.00	\$427,452.00	100.00	\$0.00	
<b>Vermont</b>									
VT	D	9/30/2023	\$3,002,167.00	\$0.30	\$3,002,166.70	\$3,002,166.70	100.00	\$0.00	

+ D: Disbursements

**HOME Grant-Specific Deadline Compliance Status Report**  
**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Vineland Consortium</b>									
NJ	D	9/30/2023	\$406,677.00	\$7,501.55	\$399,175.45	\$399,175.45	100.00	\$0.00	
<b>Virgin Islands</b>									
VI	D	9/30/2023	\$607,775.00	\$0.00	\$607,775.00	\$446,298.66	73.43	\$161,476.34	
<b>Virginia</b>									
VA	D	9/30/2023	\$6,638,882.00	\$0.00	\$6,638,882.00	\$3,917,460.78	59.01	\$2,721,421.22	
<b>Virginia Beach</b>									
VA	D	9/30/2023	\$772,699.00	\$0.00	\$772,699.00	\$772,699.00	100.00	\$0.00	
<b>Visalia</b>									
CA	D	9/30/2023	\$338,898.00	\$0.00	\$338,898.00	\$332,762.58	98.19	\$6,135.42	
<b>Volusia County</b>									
FL	D	9/30/2023	\$523,941.00	\$0.00	\$523,941.00	\$523,444.19	99.91	\$496.81	
<b>Waco</b>									
TX	D	9/30/2023	\$481,434.00	\$0.00	\$481,434.00	\$478,934.00	99.48	\$2,500.00	
<b>Wake County Consortium</b>									
NC	D	9/30/2023	\$529,804.00	\$0.00	\$529,804.00	\$477,304.00	90.09	\$52,500.00	

+ D: Disbursements

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**Requirement Years: 2015 Disbursements**  
**As Of 11/30/2019**  
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments<sup>++</sup></u>	<u>Requirement Amount</u>	<u>Total C,R,orD, through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
<b>Warren</b>									
MI	D	9/30/2023	\$325,270.00	\$0.00	\$325,270.00	\$315,270.00	96.93	\$10,000.00	
<b>Warren Consortium</b>									
OH	D	9/30/2023	\$447,470.00	\$0.00	\$447,470.00	\$398,725.05	89.11	\$48,744.95	
<b>Washington</b>									
DC	D	9/30/2023	\$3,730,426.00	\$0.00	\$3,730,426.00	\$2,686,771.60	72.02	\$1,043,654.40	
<b>Washington</b>									
WA	D	9/30/2023	\$4,014,248.00	\$0.00	\$4,014,248.00	\$3,926,998.82	97.83	\$87,249.18	
<b>Washington County</b>									
PA	D	9/30/2023	\$465,116.00	\$0.00	\$465,116.00	\$465,116.00	100.00	\$0.00	
<b>Washington County Consortium</b>									
OR	D	9/30/2023	\$1,083,771.00	\$0.00	\$1,083,771.00	\$1,042,284.21	96.17	\$41,486.79	
<b>Washtenaw County</b>									
MI	D	9/30/2023	\$866,608.00	\$0.00	\$866,608.00	\$791,956.02	91.39	\$74,651.98	
<b>Waterbury</b>									
CT	D	9/30/2023	\$600,593.00	\$0.00	\$600,593.00	\$343,895.93	57.26	\$256,697.07	

+ D: Disbursements

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<b>Waterloo Consortium</b>									
IA	D	9/30/2023	\$377,585.00	\$0.00	\$377,585.00	\$377,585.00	100.00	\$0.00	
<b>Waukesha County Consortium</b>									
WI	D	9/30/2023	\$990,793.00	\$0.00	\$990,793.00	\$990,792.88	100.00	\$0.12	
<b>Wayne County Consortium</b>									
MI	D	9/30/2023	\$2,043,630.00	\$0.00	\$2,043,630.00	\$1,437,496.31	70.34	\$606,133.69	
<b>West Palm Beach</b>									
FL	D	9/30/2023	\$316,282.00	\$42,809.00	\$273,473.00	\$269,191.80	98.43	\$4,281.20	
<b>West Virginia</b>									
WV	D	9/30/2023	\$3,429,971.00	\$0.00	\$3,429,971.00	\$3,429,971.00	100.00	\$0.00	
<b>Westland</b>									
MI	D	9/30/2023	\$227,994.00	\$0.00	\$227,994.00	\$227,994.00	100.00	\$0.00	
<b>Westminster</b>									
CA	D	9/30/2023	\$260,999.00	\$0.00	\$260,999.00	\$240,845.99	92.28	\$20,153.01	
<b>Westmoreland County Consortium</b>									
PA	D	9/30/2023	\$652,429.00	\$0.00	\$652,429.00	\$652,429.00	100.00	\$0.00	

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<b>Wheeling Consortium</b>									
WV	D	9/30/2023	\$245,326.00	\$0.00	\$245,326.00	\$245,326.00	100.00	\$0.00	
<b>Whittier</b>									
CA	D	9/30/2023	\$234,792.00	\$35,218.80	\$199,573.20	\$193,404.87	96.91	\$6,168.33	
<b>Wichita</b>									
KS	D	9/30/2023	\$1,107,844.00	\$0.00	\$1,107,844.00	\$1,083,545.60	97.81	\$24,298.40	
<b>Wichita Falls</b>									
TX	D	9/30/2023	\$241,794.00	\$0.00	\$241,794.00	\$231,998.28	95.95	\$9,795.72	
<b>Wilkes-Barre</b>									
PA	D	9/30/2023	\$226,863.00	\$0.00	\$226,863.00	\$213,319.96	94.03	\$13,543.04	
<b>Will County</b>									
IL	D	9/30/2023	\$396,646.00	\$0.00	\$396,646.00	\$326,320.44	82.27	\$70,325.56	
<b>Williamsport</b>									
PA	D	9/30/2023	\$204,097.00	\$0.00	\$204,097.00	\$158,029.44	77.43	\$46,067.56	
<b>Wilmington</b>									
DE	D	9/30/2023	\$374,716.00	\$0.00	\$374,716.00	\$337,471.60	90.06	\$37,244.40	

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<b>Wilmington</b>									
NC	D	9/30/2023	\$439,437.00	\$0.00	\$439,437.00	\$397,947.99	90.56	\$41,489.01	
<b>Winchester Consortium</b>									
VA	D	9/30/2023	\$463,448.00	\$0.00	\$463,448.00	\$281,778.19	60.80	\$181,669.81	
<b>Winston-Salem Consortium NC</b>									
NC	D	9/30/2023	\$916,843.00	\$0.00	\$916,843.00	\$916,843.00	100.00	\$0.00	
<b>Wisconsin</b>									
WI	D	9/30/2023	\$7,600,133.00	\$0.00	\$7,600,133.00	\$7,585,620.28	99.81	\$14,512.72	
<b>Woonsocket</b>									
RI	D	9/30/2023	\$286,410.00	\$0.00	\$286,410.00	\$92,922.93	32.44	\$193,487.07	
<b>Worcester</b>									
MA	D	9/30/2023	\$1,023,370.00	\$0.00	\$1,023,370.00	\$981,470.54	95.91	\$41,899.46	
<b>Wyoming</b>									
WY	D	9/30/2023	\$3,502,528.00	\$0.00	\$3,502,528.00	\$2,419,342.30	69.07	\$1,083,185.70	
<b>Yakima</b>									
WA	D	9/30/2023	\$384,275.00	\$0.00	\$384,275.00	\$330,264.75	85.94	\$54,010.25	

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<b>Yakima County Consortium</b> WA	D	9/30/2023	\$392,239.00	\$0.00	\$392,239.00	\$179,119.67	45.67	\$213,119.33	
<b>Yonkers</b>									
NY	D	9/30/2023	\$904,245.00	\$0.00	\$904,245.00	\$904,245.00	100.00	\$0.00	
<b>York</b>									
PA	D	9/30/2023	\$355,799.00	\$0.00	\$355,799.00	\$352,592.49	99.10	\$3,206.51	
<b>York County</b>									
PA	D	9/30/2023	\$583,924.00	\$0.00	\$583,924.00	\$219,746.40	37.63	\$364,177.60	
<b>Youngstown</b>									
OH	D	9/30/2023	\$420,154.00	\$0.00	\$420,154.00	\$420,154.00	100.00	\$0.00	

+ D: Disbursements