

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements

As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Abilene									
TX	D	9/30/2018	\$11,924,388.00	\$273,750.00	\$11,650,638.00	\$12,001,458.00	100.00	\$0.00	
Adams County Consortium CO									
	D	7/31/2018	\$18,183,064.00	\$79,191.00	\$18,103,873.00	\$18,744,900.00	100.00	\$0.00	
Aguadilla									
PR	D	7/31/2018	\$11,530,460.00	\$108,621.99	\$11,421,838.01	\$11,561,638.00	100.00	\$0.00	
Akron									
OH	D	7/31/2018	\$42,400,354.00	\$99,727.00	\$42,300,627.00	\$43,248,849.00	100.00	\$0.00	
Alabama									
AL	D	7/31/2018	\$319,887,438.00	\$199,023.00	\$319,688,415.00	\$326,212,403.00	100.00	\$0.00	
Alameda County Consortium CA									
	D	8/31/2018	\$77,317,091.00	\$1,996,749.28	\$75,320,341.72	\$77,347,320.00	100.00	\$0.00	
Alaska									
AK	D	7/31/2018	\$66,346,017.00	\$0.00	\$66,346,017.00	\$69,227,426.00	100.00	\$0.00	
Albany									
GA	D	7/31/2018	\$14,178,985.00	\$126,566.00	\$14,052,419.00	\$14,254,878.00	100.00	\$0.00	
Albany									
NY	D	8/31/2018	\$23,972,434.00	\$51,119.05	\$23,921,314.95	\$24,165,661.00	100.00	\$0.00	
Albuquerque									
NM	D	7/31/2018	\$47,182,443.00	\$225,404.00	\$46,957,039.00	\$46,957,039.00	100.00	\$0.00	Deobligation complete - 1/28/2019

+ D: Disbursements

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Alexandria									
LA	D	7/31/2018	\$9,266,635.00	\$245,870.00	\$9,020,765.00	\$9,186,709.00	100.00	\$0.00	
Alexandria									
VA	D	9/30/2018	\$15,187,149.00	\$0.00	\$15,187,149.00	\$15,350,378.00	100.00	\$0.00	
Alhambra									
CA	D	7/31/2018	\$15,510,696.00	\$0.00	\$15,510,696.00	\$15,761,592.00	100.00	\$0.00	
Allegheny County Consortium PA									
PA	D	8/31/2018	\$86,171,996.00	\$0.00	\$86,171,996.00	\$88,574,370.00	100.00	\$0.00	
Allentown									
PA	D	8/31/2018	\$18,824,955.00	\$203,570.55	\$18,621,384.45	\$19,148,256.00	100.00	\$0.00	
Altoona									
PA	D	8/31/2018	\$8,837,863.00	\$0.00	\$8,837,863.00	\$9,080,138.00	100.00	\$0.00	
Amarillo									
TX	D	12/31/2018	\$19,334,077.00	\$282,790.95	\$19,051,286.05	\$19,598,632.00	100.00	\$0.00	
American Samoa									
AS	D	10/31/2018	\$5,997,188.00	\$6,562.00	\$5,990,626.00	\$6,190,080.00	100.00	\$0.00	
Ames									
IA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Amherst Consortium									
NY	D	7/31/2018	\$21,223,873.00	\$0.00	\$21,223,873.00	\$21,461,432.00	100.00	\$0.00	

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Anaheim									
CA	D	8/31/2018	\$37,928,847.00	\$85,567.17	\$37,843,279.83	\$37,860,277.00	100.00	\$0.00	
Anchorage									
AK	D	10/31/2018	\$20,757,289.00	\$180,912.46	\$20,576,376.54	\$21,157,019.00	100.00	\$0.00	
Anderson									
IN	D	7/31/2018	\$8,692,226.00	(\$250,000.00)	\$8,942,226.00	\$9,180,465.00	100.00	\$0.00	
Anderson County Consortium SC									
SC	D	7/31/2018	\$3,947,991.00	\$125,983.00	\$3,822,008.00	\$4,210,736.00	100.00	\$0.00	
Ann Arbor									
MI	D		\$13,391,600.00	\$59.55	\$13,391,540.45	\$13,391,540.45	100.00	\$0.00	
Anne Arundel County									
MD	D	7/31/2018	\$18,227,883.00	\$0.10	\$18,227,882.90	\$18,715,409.00	100.00	\$0.00	
Anniston Consortium									
AL	D	10/31/2018	\$2,421,187.00	\$0.00	\$2,421,187.00	\$2,254,776.00	93.13	\$166,411.00	OAHF shortfall notice - 11/16/2018
Apple Valley Consortium CA									
CA	D	7/31/2018	\$6,336,597.00	\$14,909.00	\$6,321,688.00	\$6,600,123.00	100.00	\$0.00	
Arapahoe County Consortium CO									
CO	D	7/31/2018	\$12,133,779.00	(\$35,512.68)	\$12,169,291.68	\$12,382,285.00	100.00	\$0.00	
Arecibo									
PR	D	8/31/2018	\$13,669,518.00	\$1,664,522.17	\$12,004,995.83	\$12,260,477.00	100.00	\$0.00	

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Arizona									
AZ	D	8/31/2018	\$144,630,192.00	\$0.00	\$144,630,192.00	\$149,135,658.00	100.00	\$0.00	
Arkansas									
AR	D	7/31/2018	\$251,595,211.00	\$2,622,005.05	\$248,973,205.95	\$249,480,616.00	100.00	\$0.00	Deobligation in process 10/16/2018
Arlington									
TX	D	7/31/2018	\$24,928,784.00	\$0.00	\$24,928,784.00	\$25,759,775.00	100.00	\$0.00	
Arlington County									
VA	D	9/30/2018	\$22,311,145.00	\$1,000.00	\$22,310,145.00	\$22,855,784.00	100.00	\$0.00	
Asheville Consortium									
NC	D	7/31/2018	\$25,769,907.00	\$0.00	\$25,769,907.00	\$26,431,785.00	100.00	\$0.00	
Athens-Clarke									
GA	D	7/31/2018	\$16,438,178.00	\$31,866.33	\$16,406,311.67	\$16,536,790.00	100.00	\$0.00	
Atlanta									
GA	D	7/31/2018	\$80,202,402.00	\$9,159,045.78	\$71,043,356.22	\$71,431,332.00	100.00	\$0.00	Deobligation complete - 10/22/2018
Atlantic City									
NJ	D	7/31/2018	\$10,677,057.00	\$307,674.00	\$10,369,383.00	\$10,715,424.00	100.00	\$0.00	
Atlantic County Consortium NJ									
NJ	D	9/30/2018	\$11,071,789.00	\$189,030.00	\$10,882,759.00	\$11,324,204.00	100.00	\$0.00	
Auburn Consortium									
ME	D	9/30/2018	\$6,698,997.00	\$39,947.00	\$6,659,050.00	\$6,785,327.00	100.00	\$0.00	

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Augusta									
GA	D	8/31/2018	\$24,618,072.00	\$186,401.85	\$24,431,670.15	\$24,895,264.00	100.00	\$0.00	
Aurora									
CO	D	7/31/2018	\$21,936,182.00	\$0.00	\$21,936,182.00	\$22,864,824.00	100.00	\$0.00	
Aurora									
IL	D	7/31/2018	\$2,057,623.00	\$0.00	\$2,057,623.00	\$2,417,395.00	100.00	\$0.00	
Austin									
TX	D	9/30/2018	\$77,101,756.00	\$0.00	\$77,101,756.00	\$77,855,055.00	100.00	\$0.00	
Babylon									
NY	D	8/31/2018	\$13,804,220.00	\$0.00	\$13,804,220.00	\$13,877,380.00	100.00	\$0.00	
Bakersfield									
CA	D	8/31/2018	\$28,735,927.00	\$642.03	\$28,735,284.97	\$29,173,080.00	100.00	\$0.00	
Baldwin Park									
CA	D	7/31/2018	\$8,694,891.00	\$1,470,764.43	\$7,224,126.57	\$7,546,342.00	100.00	\$0.00	
Baltimore									
MD	D	8/31/2018	\$157,935,217.00	\$1,937,606.75	\$155,997,610.25	\$158,761,622.00	100.00	\$0.00	
Baltimore County									
MD	D	7/31/2018	\$49,516,939.97	\$356,490.87	\$49,160,449.10	\$50,280,065.00	100.00	\$0.00	
Barnstable County Consortium									
MA	D	8/31/2018	\$13,638,301.00	\$255,943.00	\$13,382,358.00	\$14,036,939.00	100.00	\$0.00	

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Baton Rouge									
LA	D	11/30/2018	\$45,747,355.00	\$3,181,917.88	\$42,565,437.12	\$42,606,719.00	100.00	\$0.00	
Battle Creek									
MI	D	7/31/2018	\$7,650,102.00	\$0.00	\$7,650,102.00	\$7,905,378.00	100.00	\$0.00	
Bay City									
MI	D	9/30/2018	\$5,290,652.00	\$1.37	\$5,290,650.63	\$5,455,356.00	100.00	\$0.00	
Bayamon									
PR	D	7/31/2018	\$31,176,210.00	\$858,511.71	\$30,317,698.29	\$30,007,900.00	98.98	\$309,798.29	FO shortfall letter -8/16/2018
Beaufort County Consortium SC									
SC	D	7/31/2018	\$5,272,209.00	\$0.00	\$5,272,209.00	\$5,675,997.00	100.00	\$0.00	
Beaumont									
TX	D	9/30/2018	\$16,530,928.00	\$0.00	\$16,530,928.00	\$16,826,598.00	100.00	\$0.00	
Beaver County									
PA	D	9/30/2018	\$20,121,641.00	\$0.00	\$20,121,641.00	\$20,512,882.00	100.00	\$0.00	
Bellflower									
CA	D	8/31/2018	\$9,708,767.00	\$0.02	\$9,708,766.98	\$10,003,339.00	100.00	\$0.00	
Bellingham									
WA	D	7/31/2018	\$10,356,965.00	\$2.05	\$10,356,962.95	\$10,821,382.00	100.00	\$0.00	
Bergen County									
NJ	D	9/30/2018	\$63,767,670.00	\$174.85	\$63,767,495.15	\$64,707,218.00	100.00	\$0.00	

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Berkeley									
CA	D	8/31/2018	\$24,538,238.00	\$201,142.24	\$24,337,095.76	\$24,981,320.00	100.00	\$0.00	
Berks County									
PA	D	7/31/2018	\$13,390,165.00	\$49,900.00	\$13,340,265.00	\$13,821,734.00	100.00	\$0.00	
Bethlehem									
PA	D	7/31/2018	\$10,409,895.00	\$364,806.48	\$10,045,088.52	\$10,238,054.00	100.00	\$0.00	
Bexar County									
TX	D	10/31/2018	\$12,763,131.00	\$0.00	\$12,763,131.00	\$12,998,805.00	100.00	\$0.00	
Billings									
MT	D	7/31/2018	\$9,371,893.00	\$149,130.00	\$9,222,763.00	\$9,524,475.00	100.00	\$0.00	
Binghamton									
NY	D	8/31/2018	\$13,679,290.00	\$97,052.00	\$13,582,238.00	\$13,938,504.00	100.00	\$0.00	
Birmingham									
AL	D	7/31/2018	\$47,250,308.00	\$0.00	\$47,250,308.00	\$46,904,896.00	99.27	\$345,412.00	Requirement met12/3/2018
Blacksburg Consortium VA									
VA	D	7/31/2018	\$5,652,561.00	\$0.00	\$5,652,561.00	\$6,179,324.00	100.00	\$0.00	
Bloomington									
IN	D	7/31/2018	\$13,513,714.00	\$0.00	\$13,513,714.00	\$13,840,285.00	100.00	\$0.00	
Boise									
ID	D	9/30/2018	\$15,065,710.00	\$0.00	\$15,065,710.00	\$15,135,744.00	100.00	\$0.00	OAHP one month notice - 8/13/2018

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Boston									
MA	D	8/31/2018	\$155,250,297.00	\$0.00	\$155,250,297.00	\$158,489,512.00	100.00	\$0.00	
Boulder Consortium									
CO	D	7/31/2018	\$17,552,238.00	\$16,858.37	\$17,535,379.63	\$18,239,866.00	100.00	\$0.00	
Brazoria County									
TX	D	10/31/2018	\$10,662,802.00	\$1,497,017.15	\$9,165,784.85	\$9,576,674.00	100.00	\$0.00	
Brevard County Consortium FL									
FL	D	9/30/2018	\$29,487,157.00	\$371,137.00	\$29,116,020.00	\$29,627,667.00	100.00	\$0.00	
Bridgeport									
CT	D	8/31/2018	\$32,921,731.00	\$1,894,629.76	\$31,027,101.24	\$32,300,084.00	100.00	\$0.00	
Bristol Consortium									
TN	D	7/31/2018	\$13,117,135.00	\$0.00	\$13,117,135.00	\$13,987,971.00	100.00	\$0.00	
Brockton									
MA	D	8/31/2018	\$16,837,871.00	\$77,900.00	\$16,759,971.00	\$17,116,699.00	100.00	\$0.00	
Brookhaven Town									
NY	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Broward County Consortium FL									
FL	D	9/30/2018	\$66,629,872.00	\$694,715.25	\$65,935,156.75	\$67,734,487.00	100.00	\$0.00	
Brownsville									
TX	D	8/31/2019	\$24,863,675.00	\$2,429,080.00	\$22,434,595.00	\$23,137,936.78	100.00	\$0.00	

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Bryan									
TX	D	10/31/2018	\$7,664,087.00	\$0.00	\$7,664,087.00	\$7,939,831.00	100.00	\$0.00	
Bucks County Consortium PA									
	D	7/31/2018	\$25,207,701.00	\$255,216.00	\$24,952,485.00	\$24,969,542.00	100.00	\$0.00	
Buffalo									
NY	D	7/31/2018	\$106,538,984.00	\$2,520,415.53	\$104,018,568.47	\$105,592,156.00	100.00	\$0.00	
Burbank									
CA	D	7/31/2018	\$15,082,582.00	\$243,850.00	\$14,838,732.00	\$15,051,026.00	100.00	\$0.00	
Burlington									
VT	D	8/31/2018	\$5,478,770.00	(\$182,477.00)	\$5,661,247.00	\$6,007,438.00	100.00	\$0.00	
Burlington County Consortium NJ									
	D	7/31/2018	\$18,263,546.00	\$9,124.00	\$18,254,422.00	\$18,877,328.00	100.00	\$0.00	
Butler County Consortium OH									
	D	7/31/2018	\$11,587,190.00	\$0.00	\$11,587,190.00	\$12,235,305.00	100.00	\$0.00	
Caguas									
PR	D	8/31/2018	\$19,419,820.00	\$41,144.95	\$19,378,675.05	\$19,586,112.00	100.00	\$0.00	
California									
CA	D	8/31/2018	\$1,084,745,444.00	\$69,778.32	\$1,084,675,665.68	\$1,084,469,975.00	99.98	\$205,690.68	Documentation under review9/13/2018
Cambridge									
MA	D	8/31/2018	\$20,873,667.00	\$0.00	\$20,873,667.00	\$21,386,231.00	100.00	\$0.00	

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Camden									
NJ	D	7/31/2018	\$26,661,330.00	\$189,177.72	\$26,472,152.28	\$26,849,875.00	100.00	\$0.00	
Camden County Consortium									
NJ	D	7/31/2018	\$25,065,861.00	\$222,383.00	\$24,843,478.00	\$24,843,478.00	100.00	\$0.00	Deobligation in process 11/14/2018
Canton									
OH	D	7/31/2018	\$16,517,475.00	\$231,731.00	\$16,285,744.00	\$16,671,318.00	100.00	\$0.00	
Carolina									
PR	D	8/31/2018	\$27,784,158.00	\$1,728,710.65	\$26,055,447.35	\$25,527,557.00	97.97	\$527,890.35	OAHP shortfall notice - 9/14/2018
Cedar Rapids									
IA	D	8/31/2018	\$10,605,114.00	\$0.00	\$10,605,114.00	\$10,936,185.00	100.00	\$0.00	
Charleston									
SC	D	7/31/2018	\$16,233,497.00	\$65,855.05	\$16,167,641.95	\$16,598,803.00	100.00	\$0.00	
Charleston Consortium									
WV	D	8/31/2018	\$18,444,730.00	\$0.00	\$18,444,730.00	\$18,948,099.00	100.00	\$0.00	
Charleston County									
SC	D	7/31/2018	\$15,842,237.00	\$0.00	\$15,842,237.00	\$16,406,883.00	100.00	\$0.00	
Charlotte Consortium									
NC	D	7/31/2018	\$50,693,148.00	\$0.00	\$50,693,148.00	\$52,027,427.00	100.00	\$0.00	
Charlottesville Consortium									
VA	D	7/31/2018	\$17,238,368.00	\$0.00	\$17,238,368.00	\$17,774,720.00	100.00	\$0.00	

+ D: Disbursements

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Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements
As of 7/31/2019
(sorted alphabetically by PJ)

PJ	±	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chattanooga									
TN	D	7/31/2018	\$25,013,749.00	\$7,472.70	\$25,006,276.30	\$25,547,073.00	100.00	\$0.00	
Chesapeake									
VA	D	8/31/2018	\$12,835,980.00	\$329,129.91	\$12,506,850.09	\$12,815,911.00	100.00	\$0.00	
Chester									
PA	D	8/31/2018	\$7,529,592.00	\$0.00	\$7,529,592.00	\$7,701,522.00	100.00	\$0.00	
Chester County									
PA	D	7/31/2018	\$22,030,410.00	\$0.00	\$22,030,410.00	\$22,725,314.00	100.00	\$0.00	
Chesterfield County									
VA	D	8/31/2018	\$8,709,788.00	\$0.00	\$8,709,788.00	\$8,923,145.00	100.00	\$0.00	
Chicago									
IL	D	8/31/2018	\$669,566,223.99	\$9.99	\$669,566,214.00	\$680,500,538.00	100.00	\$0.00	
Chico									
CA	D	7/31/2018	\$11,673,133.00	\$164,237.31	\$11,508,895.69	\$11,743,532.00	100.00	\$0.00	
Chula Vista									
CA	D	7/31/2018	\$18,568,467.00	\$1.00	\$18,568,466.00	\$19,084,844.00	100.00	\$0.00	
Cincinnati									
OH	D	7/31/2018	\$91,348,050.00	\$1,606,609.65	\$89,741,440.35	\$90,542,886.00	100.00	\$0.00	
Clackamas County									
OR	D	8/31/2018	\$20,544,387.00	\$0.00	\$20,544,387.00	\$20,962,809.00	100.00	\$0.00	

+ D: Disbursements

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 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Clark County									
WA	D	7/31/2018	\$22,402,829.00	\$18,792.34	\$22,384,036.66	\$22,365,342.00	99.92	\$18,694.66	FO shortfall letter -11/1/2018
Clark County Consortium NV									
	D	8/31/2018	\$79,859,852.00	\$0.00	\$79,859,852.00	\$81,469,200.00	100.00	\$0.00	
Clarksville									
TN	D	7/31/2018	\$7,629,667.00	\$75,000.00	\$7,554,667.00	\$7,907,671.00	100.00	\$0.00	
Clayton County									
GA	D	8/31/2018	\$12,554,075.00	\$0.00	\$12,554,075.00	\$13,199,669.00	100.00	\$0.00	
Clearwater									
FL	D	9/30/2018	\$8,387,889.00	\$55,596.84	\$8,332,292.16	\$8,632,248.00	100.00	\$0.00	
Cleveland									
OH	D	8/31/2018	\$149,655,301.00	\$0.00	\$149,655,301.00	\$150,008,957.00	100.00	\$0.00	
Cobb County Consortium GA									
	D	7/31/2018	\$48,546,258.00	\$2.47	\$48,546,255.53	\$49,796,413.00	100.00	\$0.00	
College Station									
TX	D	10/31/2018	\$11,658,425.00	\$478,094.05	\$11,180,330.95	\$11,582,243.00	100.00	\$0.00	
Collier County									
FL	D	10/31/2018	\$7,665,599.00	\$530,683.10	\$7,134,915.90	\$7,588,987.00	100.00	\$0.00	
Colorado									
CO	D	7/31/2018	\$153,561,396.00	\$39.68	\$153,561,356.32	\$158,141,919.00	100.00	\$0.00	

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements

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 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Colorado Springs									
CO	D	7/31/2018	\$31,189,818.00	\$1,693,681.00	\$29,496,137.00	\$30,568,497.00	100.00	\$0.00	
Columbia									
MO	D	8/31/2018	\$11,279,085.00	\$49,933.73	\$11,229,151.27	\$11,583,272.00	100.00	\$0.00	
Columbia									
SC	D	7/31/2018	\$16,676,849.00	\$3,718.00	\$16,673,131.00	\$16,812,905.00	100.00	\$0.00	
Columbus									
OH	D	7/31/2018	\$104,522,108.00	(\$240,999.87)	\$104,763,107.87	\$106,812,348.00	100.00	\$0.00	
Columbus-Muscogee									
GA	D	7/31/2018	\$25,889,225.00	\$109,320.94	\$25,779,904.06	\$26,269,787.00	100.00	\$0.00	
Compton									
CA	D	8/31/2018	\$17,650,573.00	\$2,561,300.75	\$15,089,272.25	\$15,561,331.00	100.00	\$0.00	
Concord Consortium									
NC	D	7/31/2018	\$17,647,450.00	\$3.25	\$17,647,446.75	\$18,110,302.00	100.00	\$0.00	
Connecticut									
CT	D	7/31/2018	\$228,134,389.00	\$336,753.80	\$227,797,635.20	\$233,830,698.00	100.00	\$0.00	
Contra Costa County Consortium									
CA	D	7/31/2018	\$58,143,134.00	\$0.00	\$58,143,134.00	\$59,948,920.00	100.00	\$0.00	
Cook County Consortium									
IL	D	11/30/2018	\$121,865,536.00	\$212,300.00	\$121,653,236.00	\$126,017,405.00	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements

As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Corona									
CA	D	7/31/2018	\$3,962,227.00	\$0.00	\$3,962,227.00	\$4,103,388.00	100.00	\$0.00	
Corpus Christi									
TX	D	8/31/2018	\$36,214,742.00	\$1,008,670.00	\$35,206,072.00	\$35,939,650.00	100.00	\$0.00	
Corvallis									
OR	D	8/31/2018	\$5,808,922.00	\$0.00	\$5,808,922.00	\$6,087,907.00	100.00	\$0.00	
Costa Mesa									
CA	D	7/31/2018	\$13,643,800.00	\$1,554,098.59	\$12,089,701.41	\$12,436,428.00	100.00	\$0.00	
Covington Consortium									
KY	D	7/31/2018	\$12,364,556.00	\$128,476.00	\$12,236,080.00	\$12,626,192.00	100.00	\$0.00	
Cumberland County									
NC	D	7/31/2018	\$12,377,026.00	\$0.78	\$12,377,025.22	\$12,403,157.00	100.00	\$0.00	
Cumberland County									
PA	D	7/31/2018	\$4,590,891.00	\$0.00	\$4,590,891.00	\$4,923,730.00	100.00	\$0.00	
Cuyahoga County Consortium									
OH	D	7/31/2018	\$55,294,736.00	\$0.00	\$55,294,736.00	\$55,729,959.00	100.00	\$0.00	
Dakota County Consortium									
MN	D	7/31/2018	\$47,022,033.00	\$0.00	\$47,022,033.00	\$48,679,297.00	100.00	\$0.00	
Dallas									
TX	D	9/30/2018	\$155,787,582.00	\$223,255.78	\$155,564,326.22	\$154,385,880.00	99.24	\$1,178,446.22	Deobligation in process 4/17/2019

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Requirement Years: 2013 Disbursements

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 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Dallas County									
TX	D	10/31/2018	\$12,162,436.00	\$0.00	\$12,162,436.00	\$12,476,548.00	100.00	\$0.00	
Daly City									
CA	D	8/31/2018	\$5,296,878.00	\$434,051.00	\$4,862,827.00	\$5,119,676.00	100.00	\$0.00	
Dane County									
WI	D	7/31/2018	\$6,700,470.00	(\$207,014.08)	\$6,907,484.08	\$7,140,337.00	100.00	\$0.00	
Danville									
VA	D	7/31/2018	\$8,740,033.00	\$0.00	\$8,740,033.00	\$8,942,302.00	100.00	\$0.00	
Dauphin County									
PA	D	7/31/2018	\$7,067,476.00	\$89,521.68	\$6,977,954.32	\$7,129,087.00	100.00	\$0.00	
Davenport									
IA	D	7/31/2018	\$14,452,119.00	\$0.00	\$14,452,119.00	\$14,869,962.00	100.00	\$0.00	
Davis									
CA	D	7/31/2018	\$9,709,864.00	\$841,906.00	\$8,867,958.00	\$9,409,649.00	100.00	\$0.00	
Dayton Consortium									
OH	D	7/31/2018	\$42,840,303.00	\$630,482.58	\$42,209,820.42	\$42,635,012.00	100.00	\$0.00	
Daytona Beach									
FL	D	9/30/2018	\$11,912,116.00	\$277,104.53	\$11,635,011.47	\$11,808,401.00	100.00	\$0.00	
De Kalb County									
GA	D	7/31/2018	\$50,649,453.00	\$0.00	\$50,649,453.00	\$51,911,323.00	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements
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(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Decatur									
IL	D	7/31/2018	\$13,127,023.00	\$412,413.50	\$12,714,609.50	\$12,998,593.00	100.00	\$0.00	
Delaware									
DE	D	8/31/2018	\$66,354,969.00	\$0.00	\$66,354,969.00	\$69,370,990.00	100.00	\$0.00	
Delaware County									
PA	D	8/31/2018	\$29,800,922.00	\$0.00	\$29,800,922.00	\$30,628,466.00	100.00	\$0.00	
Denton									
TX	D	8/31/2018	\$10,343,119.00	\$0.00	\$10,343,119.00	\$10,560,501.00	100.00	\$0.00	
Denver									
CO	D	7/31/2018	\$82,672,076.00	\$0.00	\$82,672,076.00	\$82,694,522.00	100.00	\$0.00	
Des Moines									
IA	D	7/31/2018	\$24,249,175.00	\$0.00	\$24,249,175.00	\$25,005,022.00	100.00	\$0.00	
Detroit									
MI	D	10/31/2018	\$272,787,481.00	\$783.78	\$272,786,697.22	\$274,814,118.00	100.00	\$0.00	
Downey									
CA	D	7/31/2018	\$11,654,805.00	\$482,192.19	\$11,172,612.81	\$11,447,990.00	100.00	\$0.00	
Duluth									
MN	D	7/31/2018	\$14,386,355.00	(\$249,999.00)	\$14,636,354.00	\$15,168,209.00	100.00	\$0.00	
DuPage County Consortium									
IL	D	7/31/2018	\$44,105,619.00	\$0.86	\$44,105,618.14	\$45,135,400.00	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Durham Consortium									
NC	D	7/31/2018	\$23,535,149.00	\$180,326.41	\$23,354,822.59	\$24,013,904.00	100.00	\$0.00	
Dutchess County Consortium NY									
	D	8/31/2018	\$19,977,852.00	\$563,704.06	\$19,414,147.94	\$19,490,676.00	100.00	\$0.00	
East Chicago									
IN	D	7/31/2018	\$8,684,587.00	\$351,461.00	\$8,333,126.00	\$8,278,989.00	99.35	\$54,137.00	Deobligation complete - 10/23/2018
East Cleveland									
OH	D		\$10,555,173.00	\$1,116,389.48	\$9,438,783.52	\$9,438,709.29	100.00	\$74.23	<\$1,000 (no deobligation necessary)
East Orange									
NJ	D	7/31/2018	\$18,060,261.18	\$1,407,368.18	\$16,652,893.00	\$16,652,893.00	100.00	\$0.00	Deobligation complete - 10/22/2018
East St. Louis									
IL	D	9/30/2018	\$11,196,663.00	\$2,009,896.61	\$9,186,766.39	\$9,461,136.00	100.00	\$0.00	
Eau Claire									
WI	D	8/31/2018	\$8,757,902.00	\$0.00	\$8,757,902.00	\$9,006,995.00	100.00	\$0.00	
El Cajon									
CA	D	7/31/2018	\$14,536,349.00	\$78,154.25	\$14,458,194.75	\$14,588,254.00	100.00	\$0.00	
El Monte									
CA	D	7/31/2018	\$24,286,434.00	\$2,594,628.19	\$21,691,805.81	\$22,004,672.00	100.00	\$0.00	
El Paso									
TX	D	9/30/2018	\$83,069,979.00	\$717,928.00	\$82,352,051.00	\$82,803,717.00	100.00	\$0.00	

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Elizabeth									
NJ	D	8/31/2018	\$28,118,218.00	\$384,240.00	\$27,733,978.00	\$28,417,138.00	100.00	\$0.00	
Elmira									
NY	D	7/31/2018	\$7,564,469.00	\$0.45	\$7,564,468.55	\$7,811,782.00	100.00	\$0.00	
Erie									
PA	D	8/31/2018	\$22,696,467.00	\$0.00	\$22,696,467.00	\$23,029,412.00	100.00	\$0.00	
Erie County Consortium NY									
	D	7/31/2018	\$23,964,841.00	\$0.00	\$23,964,841.00	\$24,600,270.00	100.00	\$0.00	
Escambia County Consortium FL									
	D	9/30/2018	\$34,762,791.00	\$650,173.95	\$34,112,617.05	\$34,406,231.00	100.00	\$0.00	
Escondido									
CA	D	8/31/2018	\$14,581,967.00	\$214,022.00	\$14,367,945.00	\$14,838,351.00	100.00	\$0.00	
Essex County Consortium NJ									
	D	7/31/2018	\$29,644,075.00	\$1,638,820.10	\$28,005,254.90	\$28,610,096.00	100.00	\$0.00	
Eugene Consortium									
OR	D	8/31/2018	\$30,021,091.00	\$0.00	\$30,021,091.00	\$30,366,852.00	100.00	\$0.00	
Evanston									
IL	D	7/31/2018	\$9,041,580.00	\$0.00	\$9,041,580.00	\$9,311,797.00	100.00	\$0.00	
Evansville									
IN	D	7/31/2018	\$17,940,800.00	\$0.00	\$17,940,800.00	\$18,520,501.00	100.00	\$0.00	

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Fairfax County									
VA	D	9/30/2018	\$45,461,484.00	\$1,000.00	\$45,460,484.00	\$46,975,897.00	100.00	\$0.00	
Fall River									
MA	D	7/31/2018	\$23,923,131.00	\$250,000.00	\$23,673,131.00	\$24,407,103.00	100.00	\$0.00	
Fargo									
ND	D	7/31/2018	\$5,969,609.00	\$0.00	\$5,969,609.00	\$6,373,464.00	100.00	\$0.00	
Fayetteville									
NC	D	7/31/2018	\$14,944,107.00	\$0.00	\$14,944,107.00	\$15,362,947.00	100.00	\$0.00	
Fitchburg Consortium									
MA	D	8/31/2018	\$12,079,027.00	\$0.00	\$12,079,027.00	\$12,430,177.00	100.00	\$0.00	
Flint									
MI	D	9/30/2018	\$31,689,710.00	\$3,941,306.00	\$27,748,404.00	\$27,771,314.00	100.00	\$0.00	
Florida									
FL	D	7/31/2018	\$423,303,194.00	(\$589,290.00)	\$423,892,484.00	\$424,120,837.00	100.00	\$0.00	
Fontana									
CA	D	7/31/2018	\$10,168,061.00	\$1.10	\$10,168,059.90	\$10,562,374.00	100.00	\$0.00	
Fort Bend County									
TX	D	9/30/2018	\$9,886,856.00	\$2,676,736.12	\$7,210,119.88	\$7,727,730.00	100.00	\$0.00	
Fort Collins									
CO	D	9/30/2018	\$12,317,275.00	\$0.00	\$12,317,275.00	\$12,756,316.00	100.00	\$0.00	

+ D: Disbursements

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Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements

As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fort Lauderdale									
FL	D	10/31/2018	\$21,129,881.00	\$0.00	\$21,129,881.00	\$21,376,052.00	100.00	\$0.00	
Fort Smith									
AR	D	7/31/2018	\$8,951,343.00	\$0.00	\$8,951,343.00	\$9,266,637.00	100.00	\$0.00	
Fort Wayne									
IN	D	9/30/2018	\$21,632,039.00	\$948,248.00	\$20,683,791.00	\$21,185,119.00	100.00	\$0.00	
Fort Worth									
TX	D	9/30/2018	\$60,533,293.00	\$54,846.85	\$60,478,446.15	\$60,920,939.00	100.00	\$0.00	
Franklin County									
OH	D	7/31/2018	\$18,325,148.00	(\$206,927.26)	\$18,532,075.26	\$19,165,042.00	100.00	\$0.00	
Fresno									
CA	D	9/30/2018	\$72,552,627.91	\$17,869.00	\$72,534,758.91	\$74,308,064.00	100.00	\$0.00	
Fresno County									
CA	D	9/30/2018	\$37,255,164.00	\$0.00	\$37,255,164.00	\$38,175,173.00	100.00	\$0.00	
Fullerton									
CA	D	7/31/2018	\$13,978,361.00	\$1,381,631.81	\$12,596,729.19	\$13,009,507.00	100.00	\$0.00	Deobligation complete -2/4/2019
Fulton County									
GA	D	8/31/2018	\$18,298,692.00	\$2,935,578.30	\$15,363,113.70	\$15,515,977.00	100.00	\$0.00	
Gainesville									
FL	D	9/30/2018	\$16,245,187.00	\$0.00	\$16,245,187.00	\$16,443,250.00	100.00	\$0.00	

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements
As of 7/31/2019
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Galveston									
TX	D	9/30/2018	\$12,098,649.00	\$0.00	\$12,098,649.00	\$12,098,819.00	100.00	\$0.00	
Garden Grove									
CA	D	8/31/2018	\$18,886,966.00	\$1,240,794.00	\$17,646,172.00	\$18,079,605.00	100.00	\$0.00	
Garland									
TX	D	9/30/2018	\$12,993,689.00	\$0.00	\$12,993,689.00	\$13,063,759.00	100.00	\$0.00	
Gary									
IN	D	7/31/2018	\$24,657,431.00	\$98,017.00	\$24,559,414.00	\$24,549,414.00	99.96	\$10,000.00	Deobligation complete - 11/1/2018
Gastonia Consortium									
NC	D	7/31/2018	\$13,848,713.00	\$599,660.80	\$13,249,052.20	\$13,606,751.00	100.00	\$0.00	
Genesee County									
MI	D	7/31/2018	\$20,235,551.00	\$172,445.80	\$20,063,105.20	\$20,430,595.00	100.00	\$0.00	
Georgetown County Consortium									
SC	D	7/31/2018	\$5,015,461.00	\$0.47	\$5,015,460.53	\$5,266,518.00	100.00	\$0.00	
Georgia									
GA	D	7/31/2018	\$431,218,335.00	\$0.00	\$431,218,335.00	\$435,081,070.00	100.00	\$0.00	
Glendale									
CA	D	9/30/2018	\$39,482,356.00	\$103,995.00	\$39,378,361.00	\$39,378,361.00	100.00	\$0.00	
Gloucester County Consortium									
NJ	D	9/30/2018	\$15,565,313.00	\$2.80	\$15,565,310.20	\$16,039,551.00	100.00	\$0.00	

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
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 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Goldsboro									
NC	D	7/31/2018	\$5,516,723.00	\$0.00	\$5,516,723.00	\$5,676,376.00	100.00	\$0.00	
Grand Prairie									
TX	D	9/30/2018	\$9,043,305.00	\$552,601.86	\$8,490,703.14	\$8,920,167.00	100.00	\$0.00	
Grand Rapids									
MI	D	10/31/2018	\$32,116,246.00	\$0.00	\$32,116,246.00	\$33,222,991.00	100.00	\$0.00	
Great Falls									
MT	D	7/31/2018	\$7,688,764.00	\$74,932.00	\$7,613,832.00	\$7,819,916.00	100.00	\$0.00	
Greeley									
CO	D	7/31/2018	\$8,699,329.00	\$36,863.05	\$8,662,465.95	\$9,009,821.00	100.00	\$0.00	
Green Bay									
WI	D	8/31/2018	\$13,665,595.00	\$87,000.00	\$13,578,595.00	\$13,982,334.00	100.00	\$0.00	
Greensboro Consortium NC									
NC	D	7/31/2018	\$35,511,020.00	\$0.69	\$35,511,019.31	\$35,521,169.00	100.00	\$0.00	
Greenville									
NC	D	7/31/2018	\$11,605,866.00	\$87,067.74	\$11,518,798.26	\$11,751,540.00	100.00	\$0.00	
Greenville									
SC	D	7/31/2018	\$8,259,461.00	\$0.00	\$8,259,461.00	\$8,406,729.00	100.00	\$0.00	
Greenville County									
SC	D	7/31/2018	\$21,525,553.00	\$0.00	\$21,525,553.00	\$21,989,156.00	100.00	\$0.00	

+ D: Disbursements

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Requirement Years: 2013 Disbursements

As of 7/31/2019
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Greenwood County Consortium SC	D	7/31/2018	\$4,175,339.00	\$0.00	\$4,175,339.00	\$4,747,589.00	100.00	\$0.00	
Guam									
GU	D	9/30/2018	\$26,087,388.00	\$0.00	\$26,087,388.00	\$26,145,018.00	100.00	\$0.00	OAHP four month notice - 5/4/2018
Guaynabo									
PR	D	7/31/2018	\$12,441,295.00	\$773,619.25	\$11,667,675.75	\$11,477,383.00	98.37	\$190,292.75	OAHP shortfall notice - 8/16/2018
Gulfport Consortium									
MS	D	7/31/2018	\$9,881,567.00	\$25,335.50	\$9,856,231.50	\$10,237,358.00	100.00	\$0.00	
Gwinnett County									
GA	D	8/31/2018	\$19,245,371.00	\$0.00	\$19,245,371.00	\$20,557,574.00	100.00	\$0.00	
Hamilton									
OH	D	7/31/2018	\$11,008,204.00	\$0.00	\$11,008,204.00	\$11,334,022.00	100.00	\$0.00	
Hamilton County									
OH	D	7/31/2018	\$29,782,186.00	\$0.00	\$29,782,186.00	\$30,783,308.00	100.00	\$0.00	
Hammond									
IN	D	7/31/2018	\$13,173,694.00	\$66,323.66	\$13,107,370.34	\$13,146,158.00	100.00	\$0.00	
Hampton									
VA	D	7/31/2018	\$14,721,695.00	\$184,821.75	\$14,536,873.25	\$14,874,622.00	100.00	\$0.00	
Harford County									
MD	D	9/30/2018	\$8,353,592.00	\$0.00	\$8,353,592.00	\$8,515,059.00	100.00	\$0.00	

+ D: Disbursements

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 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Harlingen									
TX	D	9/30/2018	\$7,320,076.00	\$0.00	\$7,320,076.00	\$7,538,698.00	100.00	\$0.00	
Harris County									
TX	D	8/31/2018	\$66,427,000.00	\$894,600.00	\$65,532,400.00	\$66,780,153.00	100.00	\$0.00	
Harrisburg									
PA	D	10/31/2018	\$13,814,146.00	\$68,859.77	\$13,745,286.23	\$13,973,294.00	100.00	\$0.00	
Hartford									
CT	D	9/30/2018	\$44,021,824.00	\$0.00	\$44,021,824.00	\$43,287,633.00	98.33	\$734,191.00	FO shortfall letter -10/17/2018
Hattiesburg									
MS	D	7/31/2018	\$7,365,506.00	\$140,692.00	\$7,224,814.00	\$7,412,842.00	100.00	\$0.00	
Hawaii									
HI	D	7/31/2018	\$66,643,944.00	\$0.00	\$66,643,944.00	\$69,364,365.00	100.00	\$0.00	
Hawthorne									
CA	D	7/31/2018	\$14,125,911.00	\$2,709,395.80	\$11,416,515.20	\$11,750,557.00	100.00	\$0.00	
Henderson									
NV	D	9/30/2018	\$5,569,527.00	\$29,249.00	\$5,540,278.00	\$5,826,032.00	100.00	\$0.00	
Hennepin County Consortium									
MN	D	7/31/2018	\$39,535,630.00	\$0.00	\$39,535,630.00	\$40,790,822.00	100.00	\$0.00	
Henrico County									
VA	D	9/30/2018	\$13,297,109.00	\$900.00	\$13,296,209.00	\$13,890,139.00	100.00	\$0.00	

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Hialeah									
FL	D	10/31/2018	\$38,332,864.00	\$877,493.10	\$37,455,370.90	\$38,097,789.00	100.00	\$0.00	
Hidalgo County									
TX	D	7/31/2018	\$49,744,502.00	\$367,858.00	\$49,376,644.00	\$51,076,427.00	100.00	\$0.00	
High Point									
NC	D	7/31/2018	\$4,679,996.00	\$329.78	\$4,679,666.22	\$4,979,357.00	100.00	\$0.00	
Highlands County Consortium									
FL	D		\$3,194,201.00	\$98,278.60	\$3,095,922.40	\$3,095,922.40	100.00	\$0.00	
Hillsborough County									
FL	D	9/30/2018	\$46,265,272.00	\$2,029,384.00	\$44,235,888.00	\$45,788,441.00	100.00	\$0.00	
Hollywood									
FL	D	9/30/2018	\$12,614,149.00	\$156,309.95	\$12,457,839.05	\$12,572,092.00	100.00	\$0.00	
Holyoke Consortium									
MA	D	8/31/2018	\$23,427,318.00	\$0.00	\$23,427,318.00	\$24,033,649.00	100.00	\$0.00	
Honolulu									
HI	D	12/31/2018	\$92,265,952.00	\$2,564,981.11	\$89,700,970.89	\$89,941,514.00	100.00	\$0.00	OAHP one month notice - 11/8/2018
Horry County									
SC	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Houma-Terrebonne									
LA	D	7/31/2018	\$9,671,565.00	\$0.00	\$9,671,565.00	\$9,964,706.00	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Houston									
TX	D	8/31/2018	\$259,983,052.00	\$730,825.00	\$259,252,227.00	\$259,773,782.00	100.00	\$0.00	
Howard County									
MD	D	7/31/2018	\$5,503,920.00	\$0.50	\$5,503,919.50	\$5,851,884.00	100.00	\$0.00	
Hudson County Consortium NJ									
NJ	D	7/31/2018	\$76,046,435.00	\$0.00	\$76,046,435.00	\$76,511,835.00	100.00	\$0.00	
Huntington Beach									
CA	D	9/30/2018	\$15,471,813.00	\$1,907,274.00	\$13,564,539.00	\$13,975,216.00	100.00	\$0.00	
Huntington Consortium									
WV	D	7/31/2018	\$20,320,237.00	\$326,555.90	\$19,993,681.10	\$20,299,018.00	100.00	\$0.00	
Huntington Park									
CA	D	8/31/2018	\$16,509,430.00	\$36,773.62	\$16,472,656.38	\$16,524,690.00	100.00	\$0.00	
Huntsville									
AL	D	7/31/2018	\$15,184,681.00	\$0.35	\$15,184,680.65	\$15,499,076.00	100.00	\$0.00	
Idaho									
ID	D	7/31/2018	\$105,031,198.00	\$237,057.00	\$104,794,141.00	\$108,351,723.00	100.00	\$0.00	
Illinois									
IL	D	7/31/2018	\$470,087,988.00	\$47,803.48	\$470,040,184.52	\$483,066,254.00	100.00	\$0.00	
Independence									
MO	D	7/31/2018	\$9,222,989.00	\$0.00	\$9,222,989.00	\$9,478,451.00	100.00	\$0.00	

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Indiana									
IN	D	7/31/2018	\$305,369,003.00	\$55,479.49	\$305,313,523.51	\$314,637,666.00	100.00	\$0.00	
Indianapolis									
IN	D	7/31/2018	\$94,017,406.00	\$0.00	\$94,017,406.00	\$96,173,535.00	100.00	\$0.00	
Inglewood									
CA	D	9/30/2018	\$22,902,270.00	\$1,586,868.23	\$21,315,401.77	\$21,251,613.00	99.70	\$63,788.77	Requirement met10/16/2018
Iowa									
IA	D	7/31/2018	\$213,755,807.00	\$470,007.00	\$213,285,800.00	\$219,209,064.00	100.00	\$0.00	
Iowa City									
IA	D	7/31/2018	\$12,015,218.00	\$0.00	\$12,015,218.00	\$12,381,123.00	100.00	\$0.00	
Irvine									
CA	D	7/31/2018	\$6,566,767.00	\$16,805.50	\$6,549,961.50	\$7,013,158.00	100.00	\$0.00	
Irving									
TX	D	9/30/2018	\$14,360,025.00	\$37,121.96	\$14,322,903.04	\$14,474,293.00	100.00	\$0.00	
Irvington									
NJ	D	7/31/2018	\$13,058,120.00	\$629,276.05	\$12,428,843.95	\$12,428,844.00	100.00	\$0.00	
Islip									
NY	D	7/31/2018	\$17,223,501.00	\$0.00	\$17,223,501.00	\$17,395,543.00	100.00	\$0.00	
Ithaca									
NY	D	7/31/2018	\$5,375,992.00	\$0.00	\$5,375,992.00	\$5,817,766.00	100.00	\$0.00	

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Jackson									
MI	D	8/31/2018	\$7,921,857.00	\$0.00	\$7,921,857.00	\$8,191,426.00	100.00	\$0.00	
Jackson									
MS	D	1/31/2019	\$27,357,230.00	\$1,477,854.47	\$25,879,375.53	\$26,281,210.00	100.00	\$0.00	
Jackson									
TN	D	7/31/2018	\$6,673,710.00	\$1,542.20	\$6,672,167.80	\$6,906,214.00	100.00	\$0.00	
Jacksonville-Duval County FL									
	D	9/30/2018	\$71,361,980.00	\$3,269,361.23	\$68,092,618.77	\$69,781,649.00	100.00	\$0.00	
Jamestown									
NY	D	8/31/2018	\$7,206,244.00	\$0.00	\$7,206,244.00	\$7,341,351.00	100.00	\$0.00	
Janesville Consortium									
WI	D	7/31/2018	\$7,448,173.00	\$89.80	\$7,448,083.20	\$7,769,411.00	100.00	\$0.00	
Jefferson County									
AL	D	10/31/2018	\$21,350,070.00	\$0.00	\$21,350,070.00	\$21,446,123.00	100.00	\$0.00	
Jefferson County									
CO	D	7/31/2018	\$10,250,685.00	\$0.00	\$10,250,685.00	\$10,877,028.00	100.00	\$0.00	
Jefferson County Consortium NY									
	D	7/31/2018	\$25,970,850.00	\$9,826.97	\$25,961,023.03	\$26,532,777.00	100.00	\$0.00	
Jefferson Parish Consortium LA									
	D	9/30/2018	\$47,687,430.00	\$287,634.13	\$47,399,795.87	\$47,412,740.00	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Jersey City									
NJ	D	8/31/2018	\$62,389,550.00	\$737,818.00	\$61,651,732.00	\$61,651,732.00	100.00	\$0.00	Deobligation complete - 10/10/2018
Johnson County Consortium KS									
KS	D	7/31/2018	\$17,102,090.00	\$11,053.15	\$17,091,036.85	\$17,794,716.00	100.00	\$0.00	
Johnstown PA									
PA	D	7/31/2018	\$6,117,880.00	\$7,257.00	\$6,110,623.00	\$6,194,359.00	100.00	\$0.00	
Joliet IL									
IL	D	9/30/2018	\$9,330,069.00	\$0.00	\$9,330,069.00	\$9,601,015.00	100.00	\$0.00	
Joplin Consortium MO									
MO	D	7/31/2018	\$3,765,662.00	\$0.00	\$3,765,662.00	\$4,003,383.00	100.00	\$0.00	
Kalamazoo MI									
MI	D	9/30/2018	\$16,505,670.00	\$10,307.60	\$16,495,362.40	\$16,963,824.00	100.00	\$0.00	
Kane County Consortium IL									
IL	D	7/31/2018	\$6,576,112.00	\$0.00	\$6,576,112.00	\$7,073,995.00	100.00	\$0.00	
Kansas KS									
KS	D	7/31/2018	\$157,336,149.00	\$0.00	\$157,336,149.00	\$161,862,073.00	100.00	\$0.00	
Kansas City KS									
KS	D	10/31/2018	\$20,496,975.00	\$0.00	\$20,496,975.00	\$20,982,390.00	100.00	\$0.00	
Kansas City MO									
MO	D	7/31/2018	\$60,315,360.00	\$24,237.73	\$60,291,122.27	\$60,952,899.00	100.00	\$0.00	

+ D: Disbursements

++Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements
As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Kenosha									
WI	D	7/31/2018	\$10,432,288.00	\$143,244.00	\$10,289,044.00	\$10,597,738.00	100.00	\$0.00	
Kent County Consortium MI									
	D	9/30/2018	\$6,113,609.00	\$74,905.50	\$6,038,703.50	\$6,022,105.00	99.73	\$16,598.50	Requirement met10/17/2018
Kentucky									
KY	D	7/31/2018	\$352,260,735.00	\$37,001.00	\$352,223,734.00	\$360,641,796.00	100.00	\$0.00	
Kern County									
CA	D	7/31/2018	\$45,932,333.00	\$298,264.00	\$45,634,069.00	\$45,921,639.00	100.00	\$0.00	
Killeen									
TX	D	9/30/2018	\$7,799,979.00	\$0.00	\$7,799,979.00	\$8,070,086.00	100.00	\$0.00	
King County Consortium WA									
	D	8/31/2018	\$76,869,548.00	\$0.00	\$76,869,548.00	\$79,617,584.00	100.00	\$0.00	
Kitsap County Consortium WA									
	D	8/31/2018	\$18,638,142.00	\$0.00	\$18,638,142.00	\$19,006,289.00	100.00	\$0.00	
Knox County									
TN	D	7/31/2018	\$8,399,776.00	\$11,837.00	\$8,387,939.00	\$8,694,309.00	100.00	\$0.00	
Knoxville									
TN	D	7/31/2018	\$28,743,324.00	\$0.00	\$28,743,324.00	\$29,538,607.00	100.00	\$0.00	
La Crosse									
WI	D	8/31/2018	\$7,739,862.00	\$0.00	\$7,739,862.00	\$8,062,494.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lafayette									
LA	D	9/30/2018	\$15,936,497.00	\$0.45	\$15,936,496.55	\$15,927,842.00	99.95	\$8,654.55	Requirement met12/6/2018
Lafayette Consortium									
IN	D	7/31/2018	\$15,950,852.00	\$0.00	\$15,950,852.00	\$16,664,907.00	100.00	\$0.00	
Lake Charles									
LA	D	9/30/2018	\$9,507,753.00	\$121,709.85	\$9,386,043.15	\$9,544,695.00	100.00	\$0.00	
Lake County									
IN	D	9/30/2018	\$13,401,181.00	\$0.00	\$13,401,181.00	\$13,889,806.00	100.00	\$0.00	
Lake County									
OH	D	9/30/2018	\$11,118,545.00	\$22,573.85	\$11,095,971.15	\$11,455,617.00	100.00	\$0.00	
Lake County Consortium									
IL	D	8/31/2018	\$30,837,225.00	(\$243,728.96)	\$31,080,953.96	\$31,688,413.00	100.00	\$0.00	
Lakeland									
FL	D	7/31/2018	\$7,999,443.00	\$0.45	\$7,999,442.55	\$8,325,059.00	100.00	\$0.00	
Lakewood									
CO	D		\$10,196,479.00	\$477,302.00	\$9,719,177.00	\$9,719,177.00	100.00	\$0.00	
Lancaster									
PA	D		\$10,717,124.00	\$0.10	\$10,717,123.90	\$10,717,123.90	100.00	\$0.00	
Lancaster County									
PA	D	7/31/2018	\$27,516,771.00	\$0.00	\$27,516,771.00	\$28,774,442.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lansing									
MI	D	9/30/2018	\$21,376,070.00	\$0.00	\$21,376,070.00	\$21,840,785.00	100.00	\$0.00	
Laredo									
TX	D	9/30/2018	\$27,719,618.00	\$0.00	\$27,719,618.00	\$28,216,672.00	100.00	\$0.00	
Las Cruces									
NM	D	7/31/2018	\$9,458,701.00	\$75,000.00	\$9,383,701.00	\$9,655,160.00	100.00	\$0.00	
Las Vegas									
NV	D	9/30/2018	\$18,766,997.00	\$59,848.80	\$18,707,148.20	\$20,301,680.00	100.00	\$0.00	
Lawrence									
KS	D	8/31/2018	\$11,572,236.00	\$0.00	\$11,572,236.00	\$11,898,837.00	100.00	\$0.00	
Lawrence									
MA	D	7/31/2018	\$23,127,215.00	\$0.00	\$23,127,215.00	\$23,810,964.00	100.00	\$0.00	
Lawton									
OK	D	7/31/2018	\$10,802,990.00	\$171,567.97	\$10,631,422.03	\$10,626,682.00	99.96	\$4,740.03	Requirement met10/15/2018
Lee County									
FL	D	10/31/2018	\$13,867,793.00	\$0.30	\$13,867,792.70	\$14,391,956.00	100.00	\$0.00	
Lenoir Consortium									
NC	D	7/31/2018	\$18,087,490.00	\$1.70	\$18,087,488.30	\$18,904,088.00	100.00	\$0.00	
Lexington County									
SC	D	7/31/2018	\$3,510,682.00	\$0.00	\$3,510,682.00	\$4,009,300.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lexington-Fayette									
KY	D	7/31/2018	\$29,351,386.00	\$1,000.00	\$29,350,386.00	\$30,034,914.00	100.00	\$0.00	
Lima									
OH	D	9/30/2018	\$8,100,430.00	\$0.00	\$8,100,430.00	\$8,215,111.00	100.00	\$0.00	
Lincoln									
NE	D	9/30/2018	\$23,132,873.00	\$0.00	\$23,132,873.00	\$23,941,644.00	100.00	\$0.00	
Little Rock									
AR	D	7/31/2018	\$21,156,588.00	\$0.00	\$21,156,588.00	\$21,114,931.00	99.80	\$41,657.00	Requirement met8/31/2018
Long Beach									
CA	D	9/30/2018	\$92,777,283.00	\$0.00	\$92,777,283.00	\$94,831,642.00	100.00	\$0.00	
Longview									
TX	D	9/30/2018	\$7,474,414.00	\$370,861.00	\$7,103,553.00	\$7,283,387.00	100.00	\$0.00	
Longview Consortium									
WA	D	8/31/2018	\$6,746,478.00	\$0.00	\$6,746,478.00	\$6,948,576.00	100.00	\$0.00	
Lorain									
OH	D	9/30/2018	\$10,812,725.51	\$2,359,056.27	\$8,453,669.24	\$8,974,264.00	100.00	\$0.00	
Los Angeles									
CA	D	7/31/2018	\$786,710,019.00	\$0.00	\$786,710,019.00	\$804,620,900.00	100.00	\$0.00	
Los Angeles County									
CA	D	7/31/2018	\$260,368,479.00	\$0.00	\$260,368,479.00	\$266,229,370.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Louisiana									
LA	D	8/31/2018	\$303,321,479.00	\$2,052,579.00	\$301,268,900.00	\$302,763,259.00	100.00	\$0.00	
Louisville									
KY	D	7/31/2018	\$83,159,609.00	\$214,332.64	\$82,945,276.36	\$84,797,512.00	100.00	\$0.00	
Lowell									
MA	D	7/31/2018	\$22,966,228.00	\$0.00	\$22,966,228.00	\$23,551,312.00	100.00	\$0.00	
Lubbock									
TX	D	10/31/2018	\$24,570,327.00	\$0.00	\$24,570,327.00	\$24,284,861.00	98.84	\$285,466.00	Deobligation in process 4/17/2019
Luzerne County									
PA	D	7/31/2018	\$23,666,940.00	\$25,563.00	\$23,641,377.00	\$24,208,746.00	100.00	\$0.00	
Lynchburg									
VA	D	7/31/2018	\$8,395,985.00	\$0.00	\$8,395,985.00	\$8,714,956.00	100.00	\$0.00	
Lynn									
MA	D	9/30/2018	\$17,999,368.00	\$0.00	\$17,999,368.00	\$18,610,907.00	100.00	\$0.00	
Lynwood									
CA	D	8/31/2018	\$12,907,569.00	\$693,512.78	\$12,214,056.22	\$12,555,865.00	100.00	\$0.00	
Lyon County Consortium NV									
	D		\$8,405,463.00	\$1,290,623.73	\$7,114,839.27	\$7,114,839.27	100.00	\$0.00	
Macomb County Consortium MI									
	D	9/30/2018	\$19,677,598.00	\$8,350.00	\$19,669,248.00	\$20,848,853.00	100.00	\$0.00	

+ D: Disbursements

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PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
Macon									
GA	D	8/31/2018	\$20,359,323.00	\$503,087.85	\$19,856,235.15	\$20,040,415.00	100.00	\$0.00	
Madison									
WI	D	7/31/2018	\$32,183,690.00	\$10.30	\$32,183,679.70	\$32,560,738.00	100.00	\$0.00	
Madison County									
IL	D	10/31/2018	\$25,399,176.00	\$0.00	\$25,399,176.00	\$26,196,989.00	100.00	\$0.00	
Maine									
ME	D	8/31/2018	\$125,648,781.00	\$124,054.70	\$125,524,726.30	\$128,952,877.00	100.00	\$0.00	
Malden Consortium									
MA	D	7/31/2018	\$50,187,726.00	\$0.00	\$50,187,726.00	\$50,509,725.00	100.00	\$0.00	
Manatee County									
FL	D	9/30/2018	\$7,118,916.00	\$110,858.19	\$7,008,057.81	\$7,448,512.00	100.00	\$0.00	
Manchester									
NH	D	8/31/2018	\$15,566,251.00	\$0.10	\$15,566,250.90	\$16,105,876.00	100.00	\$0.00	
Mansfield									
OH	D	8/31/2018	\$8,087,446.00	\$10,552.22	\$8,076,893.78	\$8,192,997.00	100.00	\$0.00	
Mariana Islands									
MP	D	9/30/2018	\$9,666,125.00	\$0.00	\$9,666,125.00	\$9,667,321.00	100.00	\$0.00	
Maricopa County Consortium									
AZ	D	8/31/2018	\$96,243,384.00	\$50,799.32	\$96,192,584.68	\$98,747,175.00	100.00	\$0.00	

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Marin County									
CA	D	9/30/2018	\$23,196,108.00	\$2,577.00	\$23,193,531.00	\$23,615,877.00	100.00	\$0.00	
Marion County Consortium FL									
	D	9/30/2018	\$9,010,491.00	\$347,424.00	\$8,663,067.00	\$8,773,145.00	100.00	\$0.00	
Martinsburg Consortium WV									
	D	7/31/2018	\$3,444,119.00	\$0.00	\$3,444,119.00	\$3,651,248.00	100.00	\$0.00	
Maryland									
MD	D	7/31/2018	\$146,740,357.00	\$0.00	\$146,740,357.00	\$150,936,942.00	100.00	\$0.00	
Massachusetts									
MA	D	7/31/2018	\$289,220,691.00	\$0.00	\$289,220,691.00	\$296,499,040.00	100.00	\$0.00	
Mayaguez									
PR	D	7/31/2018	\$22,716,541.00	\$1,443,806.18	\$21,272,734.82	\$21,415,203.00	100.00	\$0.00	
McAllen									
TX	D	9/30/2018	\$13,795,394.00	\$0.00	\$13,795,394.00	\$14,230,308.00	100.00	\$0.00	
McHenry County									
IL	D	7/31/2018	\$8,051,088.00	\$9,058.00	\$8,042,030.00	\$8,513,579.00	100.00	\$0.00	
Memphis									
TN	D	7/31/2018	\$102,661,145.00	\$1,960,662.55	\$100,700,482.45	\$100,973,995.00	100.00	\$0.00	
Merced									
CA	D	9/30/2018	\$11,790,638.00	\$137,016.77	\$11,653,621.23	\$11,851,033.00	100.00	\$0.00	

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Mercer County Consortium NJ	D	7/31/2018	\$12,391,106.00	\$0.00	\$12,391,106.00	\$12,814,894.00	100.00	\$0.00	
Mesa AZ	D	8/31/2018	\$6,194,471.00	\$0.00	\$6,194,471.00	\$6,897,932.00	100.00	\$0.00	
Miami FL	D	7/31/2018	\$99,976,576.00	\$0.00	\$99,976,576.00	\$100,883,123.00	100.00	\$0.00	
Miami Beach FL	D	9/30/2018	\$27,487,043.00	\$947,414.70	\$26,539,628.30	\$26,482,445.00	99.78	\$57,183.30	OAHF shortfall notice - 10/16/2018
Miami-Dade County FL	D	7/31/2018	\$130,014,150.00	\$0.00	\$130,014,150.00	\$130,894,975.00	100.00	\$0.00	
Michigan MI	D	8/31/2018	\$493,384,714.00	\$156,403.91	\$493,228,310.09	\$501,874,426.00	100.00	\$0.00	
Middlesex County Consortium NJ	D	7/31/2018	\$31,457,412.00	\$582,949.70	\$30,874,462.30	\$31,926,961.00	100.00	\$0.00	
Milwaukee WI	D	7/31/2018	\$151,986,776.00	\$0.00	\$151,986,776.00	\$155,339,762.00	100.00	\$0.00	
Milwaukee County Consortium WI	D	8/31/2018	\$24,063,571.00	\$766,602.49	\$23,296,968.51	\$23,370,117.00	100.00	\$0.00	
Minneapolis MN	D	7/31/2018	\$75,675,118.00	\$0.00	\$75,675,118.00	\$77,908,511.00	100.00	\$0.00	

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Minnesota									
MN	D	7/31/2018	\$191,499,941.00	(\$945,441.00)	\$192,445,382.00	\$198,676,179.00	100.00	\$0.00	
Mississippi									
MS	D	7/31/2018	\$291,978,989.00	\$36,083.32	\$291,942,905.68	\$296,008,432.00	100.00	\$0.00	
Missoula									
MT	D	7/31/2018	\$6,059,782.00	\$0.00	\$6,059,782.00	\$6,418,723.00	100.00	\$0.00	
Missouri									
MO	D	7/31/2018	\$308,493,350.00	(\$548,200.00)	\$309,041,550.00	\$317,234,507.00	100.00	\$0.00	
Mobile									
AL	D	7/31/2018	\$31,221,362.00	\$17,367.94	\$31,203,994.06	\$31,843,591.00	100.00	\$0.00	
Mobile County									
AL	D	7/31/2018	\$9,714,204.00	\$163,763.53	\$9,550,440.47	\$10,085,432.00	100.00	\$0.00	
Modesto									
CA	D	9/30/2018	\$23,200,949.00	\$1,124,593.95	\$22,076,355.05	\$22,124,846.00	100.00	\$0.00	
Monmouth County Consortium									
NJ	D	7/31/2018	\$35,479,778.00	\$0.09	\$35,479,777.91	\$36,196,320.00	100.00	\$0.00	
Monroe									
LA	D	9/30/2018	\$10,908,976.00	\$25,026.35	\$10,883,949.65	\$11,100,421.00	100.00	\$0.00	
Monroe County Consortium									
NY	D	8/31/2018	\$25,667,244.00	\$6,811.75	\$25,660,432.25	\$26,542,212.00	100.00	\$0.00	

+ D: Disbursements

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Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

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HOME Cumulative Deadline Compliance Status Report
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 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Montana									
MT	D	7/31/2018	\$88,845,427.00	\$0.00	\$88,845,427.00	\$91,863,314.00	100.00	\$0.00	
Montebello									
CA	D	7/31/2018	\$9,640,150.00	\$4,059,436.96	\$5,580,713.04	\$5,600,047.00	100.00	\$0.00	
Monterey Park									
CA	D	7/31/2018	\$8,553,940.00	\$135,051.00	\$8,418,889.00	\$8,418,889.00	100.00	\$0.00	Deobligation complete - 10/23/2018
Montgomery									
AL	D	7/31/2018	\$25,244,634.00	\$2,088,949.86	\$23,155,684.14	\$23,860,216.00	100.00	\$0.00	
Montgomery County									
MD	D	9/30/2018	\$45,906,385.00	\$0.55	\$45,906,384.45	\$46,532,117.00	100.00	\$0.00	
Montgomery County									
OH	D	9/30/2018	\$24,073,032.00	\$0.00	\$24,073,032.00	\$24,442,823.00	100.00	\$0.00	
Montgomery County									
PA	D	9/30/2018	\$28,478,679.00	\$0.00	\$28,478,679.00	\$29,200,152.00	100.00	\$0.00	
Montgomery County									
TX	D	9/30/2018	\$5,670,659.00	\$107,281.20	\$5,563,377.80	\$5,951,178.00	100.00	\$0.00	
Moreno Valley									
CA	D	9/30/2018	\$10,176,432.00	\$276,616.00	\$9,899,816.00	\$10,044,483.00	100.00	\$0.00	
Morris County Consortium									
NJ	D	7/31/2018	\$19,890,005.00	\$0.00	\$19,890,005.00	\$20,504,241.00	100.00	\$0.00	

+ D: Disbursements

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Mount Vernon									
NY	D	9/30/2018	\$15,076,702.00	\$357,831.00	\$14,718,871.00	\$14,718,871.00	100.00	\$0.00	OAHF shortfall notice - 10/16/2018
Mountain View									
CA	D	8/31/2018	\$7,956,886.00	\$148,160.71	\$7,808,725.29	\$8,051,740.00	100.00	\$0.00	
Muncie									
IN	D	7/31/2018	\$13,180,159.00	\$583,007.09	\$12,597,151.91	\$12,976,056.00	100.00	\$0.00	
Muskegon									
MI	D	7/31/2018	\$7,834,982.00	\$437,657.92	\$7,397,324.08	\$7,660,614.00	100.00	\$0.00	
Nashua									
NH	D	9/30/2018	\$5,543,204.00	\$0.00	\$5,543,204.00	\$5,612,600.00	100.00	\$0.00	
Nashville-Davidson									
TN	D	7/31/2018	\$62,027,833.00	\$81,821.53	\$61,946,011.47	\$63,110,292.00	100.00	\$0.00	
Nassau County									
NY	D	10/31/2018	\$70,714,149.00	\$1,259,480.38	\$69,454,668.62	\$69,876,392.00	100.00	\$0.00	
National City									
CA	D	7/31/2018	\$12,584,295.00	\$4,625.00	\$12,579,670.00	\$12,645,229.00	100.00	\$0.00	
Nebraska									
NE	D	7/31/2018	\$101,286,929.00	\$123,100.99	\$101,163,828.01	\$103,979,908.00	100.00	\$0.00	
Nevada									
NV	D	8/31/2018	\$66,525,157.00	\$0.00	\$66,525,157.00	\$68,832,422.00	100.00	\$0.00	

+ D: Disbursements

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New Bedford									
MA	D	7/31/2018	\$26,294,131.00	\$0.00	\$26,294,131.00	\$26,888,035.00	100.00	\$0.00	
New Britain									
CT	D	9/30/2018	\$14,683,591.00	\$904,416.00	\$13,779,175.00	\$13,906,743.00	100.00	\$0.00	
New Brunswick									
NJ	D	8/31/2018	\$8,522,981.00	\$405,663.36	\$8,117,317.64	\$8,318,204.00	100.00	\$0.00	
New Castle County									
DE	D	8/31/2018	\$22,951,987.00	\$13,168.78	\$22,938,818.22	\$22,930,968.00	99.97	\$7,850.22	Requirement met12/7/2018
New Hampshire									
NH	D	7/31/2018	\$91,421,854.00	\$167,383.00	\$91,254,471.00	\$93,668,582.00	100.00	\$0.00	
New Haven									
CT	D	9/30/2018	\$35,255,283.00	\$90,791.00	\$35,164,492.00	\$35,491,715.00	100.00	\$0.00	
New Jersey									
NJ	D	8/31/2018	\$170,756,150.00	\$9,459,139.30	\$161,297,010.70	\$163,036,410.00	100.00	\$0.00	
New Mexico									
NM	D	7/31/2018	\$138,771,894.00	\$0.00	\$138,771,894.00	\$142,070,010.00	100.00	\$0.00	
New Orleans									
LA	D	12/31/2018	\$135,426,096.00	\$1,486,311.12	\$133,939,784.88	\$133,980,061.00	100.00	\$0.00	
New Rochelle									
NY	D	8/31/2018	\$11,642,054.00	\$93,943.41	\$11,548,110.59	\$11,784,711.00	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
New York									
NY	D	8/31/2018	\$687,094,895.00	\$53,057.00	\$687,041,838.00	\$687,752,949.00	100.00	\$0.00	
New York City									
NY	D	8/31/2018	\$2,322,176,065.00	\$0.00	\$2,322,176,065.00				
Newark									
NJ	D	8/31/2018	\$87,072,630.00	\$6,334,560.88	\$80,738,069.12	\$80,806,561.00	100.00	\$0.00	
Newport News									
VA	D	7/31/2018	\$23,805,012.00	\$97,452.56	\$23,707,559.44	\$23,734,559.00	100.00	\$0.00	
Newton Consortium									
MA	D	9/30/2018	\$32,323,003.00	\$0.00	\$32,323,003.00	\$33,504,449.00	100.00	\$0.00	
Niagara Falls									
NY	D	8/31/2018	\$13,429,875.00	\$435,093.00	\$12,994,782.00	\$13,262,542.00	100.00	\$0.00	
Norfolk									
VA	D	7/31/2018	\$41,679,627.00	\$347,070.36	\$41,332,556.64	\$41,820,866.00	100.00	\$0.00	
Norman									
OK	D	7/31/2018	\$9,505,580.00	\$0.00	\$9,505,580.00	\$9,769,561.00	100.00	\$0.00	
North Carolina									
NC	D	7/31/2018	\$416,888,675.00	\$0.00	\$416,888,675.00	\$428,854,346.00	100.00	\$0.00	
North Dakota									
ND	D	7/31/2018	\$72,914,405.00	\$0.00	\$72,914,405.00	\$75,685,863.00	100.00	\$0.00	

+ D: Disbursements

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PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
North Little Rock									
AR	D	7/31/2018	\$6,881,587.00	\$31,008.70	\$6,850,578.30	\$7,115,311.00	100.00	\$0.00	
North Miami									
FL	D	9/30/2018	\$5,242,598.00	\$0.00	\$5,242,598.00	\$5,311,595.00	100.00	\$0.00	
Norwalk									
CA	D	7/31/2018	\$8,800,357.00	\$1,055,215.88	\$7,745,141.12	\$8,026,713.00	100.00	\$0.00	
Oakland									
CA	D	8/31/2018	\$91,443,213.00	\$0.23	\$91,443,212.77	\$93,390,397.00	100.00	\$0.00	
Oakland County									
MI	D	7/31/2018	\$31,058,190.00	\$0.00	\$31,058,190.00	\$33,209,443.00	100.00	\$0.00	
Ocean County Consortium NJ									
	D	7/31/2018	\$26,783,335.00	\$196,250.00	\$26,587,085.00	\$26,885,480.00	100.00	\$0.00	
Oceanside									
CA	D	8/31/2018	\$16,102,451.00	\$63,438.31	\$16,039,012.69	\$16,470,599.00	100.00	\$0.00	
Odessa									
TX	D	10/31/2018	\$9,433,642.00	\$4,925.05	\$9,428,716.95	\$9,525,627.00	100.00	\$0.00	
Ogden									
UT	D	7/31/2018	\$9,898,643.00	\$0.00	\$9,898,643.00	\$10,261,059.00	100.00	\$0.00	
Ohio									
OH	D	9/30/2018	\$582,750,674.00	\$0.00	\$582,750,674.00	\$600,354,151.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Oklahoma									
OK	D	7/31/2018	\$233,863,141.00	\$555,032.64	\$233,308,108.36	\$238,964,879.00	100.00	\$0.00	
Oklahoma City									
OK	D	8/31/2018	\$58,325,801.00	\$0.00	\$58,325,801.00	\$59,778,056.00	100.00	\$0.00	
Omaha Consortium									
NE	D	7/31/2018	\$49,086,598.00	\$0.00	\$49,086,598.00	\$50,636,649.00	100.00	\$0.00	
Onondaga County Consortium NY									
	D	9/30/2018	\$16,799,848.00	\$42,929.85	\$16,756,918.15	\$17,059,967.00	100.00	\$0.00	
Ontario									
CA	D	7/31/2018	\$17,490,233.00	\$25,670.01	\$17,464,562.99	\$17,741,600.00	100.00	\$0.00	
Orange									
CA	D	8/31/2018	\$10,455,105.00	\$796,805.50	\$9,658,299.50	\$9,437,615.00	97.72	\$220,684.50	Deobligation complete - 9/13/2018
Orange Consortium									
TX	D		\$5,762,087.00	\$3,020,853.08	\$2,741,233.92	\$2,741,233.92	100.00	\$0.00	
Orange County									
CA	D	7/31/2018	\$36,204,212.00	\$62,541.08	\$36,141,670.92	\$36,487,092.00	100.00	\$0.00	
Orange County									
FL	D	9/30/2018	\$47,155,907.00	\$0.00	\$47,155,907.00	\$48,963,229.00	100.00	\$0.00	
Orange County Consortium NC									
	D	7/31/2018	\$10,561,510.00	\$0.00	\$10,561,510.00	\$10,753,849.00	100.00	\$0.00	

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Orange County Consortium NY	D	7/31/2018	\$26,406,060.00	\$641,121.33	\$25,764,938.67	\$26,281,317.00	100.00	\$0.00	
Orangeburg County Consortium SC	D	7/31/2018	\$2,545,555.00	\$0.00	\$2,545,555.00	\$3,292,871.00	100.00	\$0.00	
Oregon									
OR	D	6/30/2018	\$204,367,790.00	\$307,200.54	\$204,060,589.46	\$210,682,157.00	100.00	\$0.00	
Orlando									
FL	D	9/30/2018	\$26,420,375.00	\$524,109.00	\$25,896,266.00	\$26,821,033.00	100.00	\$0.00	
Osceola County									
FL	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Owensboro									
KY	D	7/31/2018	\$7,293,724.00	\$0.05	\$7,293,723.95	\$7,370,055.00	100.00	\$0.00	
Oxnard									
CA	D	9/30/2018	\$20,371,767.00	\$60,178.00	\$20,311,589.00	\$21,010,269.00	100.00	\$0.00	
Palm Beach County									
FL	D	9/30/2018	\$50,022,620.00	\$2,543,569.89	\$47,479,050.11	\$47,096,581.00	99.19	\$382,469.11	Requirement met10/16/2018
Palmdale									
CA	D	7/31/2018	\$4,997,143.00	\$566,252.80	\$4,430,890.20	\$4,816,977.00	100.00	\$0.00	
Paramount									
CA	D	7/31/2018	\$7,701,030.00	\$138,285.95	\$7,562,744.05	\$7,808,017.00	100.00	\$0.00	

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Parkersburg Consortium WV	D	7/31/2018	\$8,033,571.00	\$0.00	\$8,033,571.00	\$8,139,624.00	100.00	\$0.00	
Pasadena CA	D	9/30/2018	\$24,300,126.00	\$454,519.94	\$23,845,606.06	\$23,562,056.00	98.81	\$283,550.06	Documentation under review10/16/2018
Pasadena TX	D	1/31/2019	\$13,357,097.00	\$1,288,164.76	\$12,068,932.24	\$12,067,863.00	99.99	\$1,069.24	Deobligation in process
Pasco County FL	D	9/30/2018	\$20,236,863.00	\$13,073.19	\$20,223,789.81	\$20,409,339.00	100.00	\$0.00	
Passaic NJ	D	7/31/2018	\$18,610,222.00	\$1,755,233.98	\$16,854,988.02	\$17,408,066.00	100.00	\$0.00	
Paterson NJ	D	7/31/2018	\$37,131,341.00	\$4,945,850.05	\$32,185,490.95	\$32,249,862.00	100.00	\$0.00	
Pawtucket RI	D	9/30/2018	\$14,567,213.00	\$0.00	\$14,567,213.00	\$14,966,351.00	100.00	\$0.00	
Peabody Consortium MA	D	8/31/2018	\$43,464,963.00	\$0.00	\$43,464,963.00	\$44,534,385.00	100.00	\$0.00	
Pennsylvania PA	D	8/31/2018	\$540,652,188.00	\$33,209.74	\$540,618,978.26	\$547,329,724.00	100.00	\$0.00	
Peoria IL	D	7/31/2018	\$19,382,577.00	\$13,677.00	\$19,368,900.00	\$19,872,038.00	100.00	\$0.00	

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Perth Amboy									
NJ	D	7/31/2018	\$9,522,912.00	\$0.00	\$9,522,912.00	\$9,815,913.00	100.00	\$0.00	
Philadelphia									
PA	D	8/31/2018	\$318,108,077.00	\$0.70	\$318,108,076.30	\$324,280,300.00	100.00	\$0.00	
Phoenix									
AZ	D	8/31/2018	\$122,633,780.00	\$0.00	\$122,633,780.00	\$126,789,182.00	100.00	\$0.00	
Pierce County									
WA	D	8/31/2018	\$31,310,681.00	\$0.00	\$31,310,681.00	\$31,872,451.00	100.00	\$0.00	
Pine Bluff									
AR	D	9/30/2018	\$9,377,373.00	\$10,318.40	\$9,367,054.60	\$9,408,055.00	100.00	\$0.00	
Pinellas County Consortium									
FL	D	9/30/2018	\$35,708,401.00	\$0.00	\$35,708,401.00	\$36,155,284.00	100.00	\$0.00	
Pittsburgh									
PA	D	7/31/2018	\$79,083,222.00	\$82,008.41	\$79,001,213.59	\$80,689,447.00	100.00	\$0.00	
Plano									
TX	D	9/30/2018	\$5,284,513.00	\$0.00	\$5,284,513.00	\$5,661,426.00	100.00	\$0.00	
Polk County									
FL	D	9/30/2018	\$24,298,030.00	\$400,776.80	\$23,897,253.20	\$24,746,853.00	100.00	\$0.00	
Pomona									
CA	D	8/31/2018	\$20,424,929.00	\$601,171.00	\$19,823,758.00	\$20,141,201.00	100.00	\$0.00	

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PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
Pompano Beach									
FL	D	9/30/2018	\$7,911,866.00	\$0.00	\$7,911,866.00	\$8,227,277.00	100.00	\$0.00	
Ponce									
PR	D	7/31/2018	\$29,473,709.00	\$452,456.15	\$29,021,252.85	\$29,026,070.00	100.00	\$0.00	
Pontiac									
MI	D		\$13,994,973.00	\$555,403.44	\$13,439,569.56	\$13,439,569.56	100.00	\$0.00	
Port Arthur									
TX	D	9/30/2018	\$9,162,354.00	\$203,024.00	\$8,959,330.00	\$9,216,939.00	100.00	\$0.00	
Port Huron									
MI	D	8/31/2018	\$6,416,983.00	\$0.00	\$6,416,983.00	\$6,587,493.00	100.00	\$0.00	
Portland									
ME	D	8/31/2018	\$16,353,867.00	\$0.00	\$16,353,867.00	\$17,243,091.00	100.00	\$0.00	
Portland Consortium									
OR	D	9/30/2018	\$90,857,520.00	\$0.00	\$90,857,520.00	\$93,926,163.00	100.00	\$0.00	
Portsmouth									
VA	D	7/31/2018	\$16,888,354.00	\$168,646.00	\$16,719,708.00	\$16,779,323.00	100.00	\$0.00	
Prince George's County									
MD	D	9/30/2018	\$56,640,145.00	\$4,568,081.64	\$52,072,063.36	\$52,295,980.00	100.00	\$0.00	
Prince William County									
VA	D	9/30/2018	\$13,677,381.95	\$243,731.20	\$13,433,650.75	\$14,037,903.00	100.00	\$0.00	

+ D: Disbursements

++Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements
As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Providence									
RI	D	9/30/2018	\$47,399,318.45	\$134,560.22	\$47,264,758.23	\$47,242,324.00	99.95	\$22,434.23	Requirement met 11/6/2018
Provo Consortium									
UT	D	7/31/2018	\$30,049,966.00	\$4.65	\$30,049,961.35	\$30,788,090.00	100.00	\$0.00	
Pueblo Consortium									
CO	D	7/31/2018	\$19,169,253.12	\$641,982.12	\$18,527,271.00	\$18,665,234.00	100.00	\$0.00	
Puerto Rico									
PR	D	7/31/2018	\$301,099,474.00	\$4,351,805.02	\$296,747,668.98	\$299,500,544.00	100.00	\$0.00	
Quincy Consortium									
MA	D	9/30/2018	\$16,590,660.00	\$11,725.43	\$16,578,934.57	\$16,666,234.00	100.00	\$0.00	
Racine									
WI	D	7/31/2018	\$15,100,132.00	\$85,939.00	\$15,014,193.00	\$15,282,813.00	100.00	\$0.00	
Raleigh									
NC	D	7/31/2018	\$25,449,243.00	\$76,297.00	\$25,372,946.00	\$25,635,039.00	100.00	\$0.00	
Reading									
PA	D	7/31/2018	\$19,372,997.00	\$159,360.00	\$19,213,637.00	\$19,666,210.00	100.00	\$0.00	
Redding									
CA	D	7/31/2018	\$5,953,745.00	\$0.00	\$5,953,745.00	\$6,325,653.00	100.00	\$0.00	
Redwood City									
CA	D	8/31/2018	\$6,770,444.00	\$431,922.94	\$6,338,521.06	\$6,552,265.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Reno Consortium									
NV	D	8/31/2018	\$28,719,462.00	\$0.00	\$28,719,462.00	\$29,590,276.00	100.00	\$0.00	
Rhode Island									
RI	D	9/30/2018	\$94,807,771.00	\$22,529.41	\$94,785,241.59	\$95,536,666.00	100.00	\$0.00	
Richland Consortium									
WA	D	8/31/2018	\$11,331,896.00	\$0.00	\$11,331,896.00	\$11,784,802.00	100.00	\$0.00	
Richland County									
SC	D	9/30/2018	\$7,182,632.00	\$3,612.50	\$7,179,019.50	\$7,671,237.00	100.00	\$0.00	
Richmond									
CA	D	9/30/2018	\$15,523,324.00	\$3,688,502.75	\$11,834,821.25	\$11,834,821.00	100.00	\$0.25	OAHP shortfall notice - 10/16/2018
Richmond									
VA	D	10/31/2018	\$40,604,587.00	\$8,879.67	\$40,595,707.33	\$41,824,875.00	100.00	\$0.00	
Riverside									
CA	D	7/31/2018	\$30,147,050.00	\$1,532,711.00	\$28,614,339.00	\$28,716,084.00	100.00	\$0.00	
Riverside County									
CA	D	7/31/2018	\$64,222,476.00	\$500,000.00	\$63,722,476.00	\$65,331,030.00	100.00	\$0.00	
Roanoke									
VA	D	7/31/2018	\$14,619,395.00	\$0.00	\$14,619,395.00	\$15,103,528.00	100.00	\$0.00	
Rochester									
NY	D	8/31/2018	\$69,557,590.00	\$4,063.41	\$69,553,526.59	\$71,225,689.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Rockford									
IL	D	7/31/2018	\$20,791,593.00	\$0.00	\$20,791,593.00	\$21,630,355.00	100.00	\$0.00	
Rockland County									
NY	D	7/31/2018	\$19,943,063.00	\$153,537.80	\$19,789,525.20	\$20,235,646.00	100.00	\$0.00	
Rocky Mount Consortium NC									
NC	D	7/31/2018	\$13,372,732.00	\$244,440.70	\$13,128,291.30	\$13,549,784.00	100.00	\$0.00	
Rosemead									
CA	D	7/31/2018	\$8,703,303.00	\$1,833,643.00	\$6,869,660.00	\$6,980,449.00	100.00	\$0.00	
Sacramento									
CA	D	7/31/2018	\$65,026,869.00	\$250,347.00	\$64,776,522.00	\$66,516,494.00	100.00	\$0.00	
Sacramento County Consortium CA									
CA	D	7/31/2018	\$70,712,140.00	\$0.00	\$70,712,140.00	\$72,188,154.00	100.00	\$0.00	
Saginaw									
MI	D	9/30/2018	\$17,699,328.00	\$14,693.82	\$17,684,634.18	\$17,997,118.00	100.00	\$0.00	
Salem Consortium									
OR	D	7/31/2018	\$18,463,580.00	\$32,192.92	\$18,431,387.08	\$18,884,973.00	100.00	\$0.00	
Salinas									
CA	D	7/31/2018	\$18,630,057.00	(\$250,000.00)	\$18,880,057.00	\$19,227,671.00	100.00	\$0.00	
Salt Lake City									
UT	D	8/31/2018	\$26,593,445.00	\$0.00	\$26,593,445.00	\$26,899,630.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Salt Lake County Consortium UT	D	7/31/2018	\$36,850,096.00	\$0.00	\$36,850,096.00	\$37,768,393.00	100.00	\$0.00	
San Angelo TX	D	9/30/2018	\$8,771,556.00	\$189,131.00	\$8,582,425.00	\$8,831,392.00	100.00	\$0.00	
San Antonio TX	D	10/31/2018	\$142,528,095.00	\$699,108.00	\$141,828,987.00	\$142,600,986.00	100.00	\$0.00	
San Bernardino CA	D	8/31/2018	\$33,564,857.00	\$1,144,004.61	\$32,420,852.39	\$32,558,571.00	100.00	\$0.00	
San Bernardino County Consortium CA	D	7/31/2018	\$80,956,645.00	\$0.06	\$80,956,644.94	\$82,652,495.00	100.00	\$0.00	
San Buenaventura CA	D	7/31/2018	\$4,977,063.00	\$126,160.00	\$4,850,903.00	\$4,922,160.00	100.00	\$0.00	
San Diego CA	D	7/31/2018	\$168,009,099.00	\$0.00	\$168,009,099.00	\$172,395,810.00	100.00	\$0.00	
San Diego County Consortium CA	D	7/31/2018	\$75,094,998.00	\$0.00	\$75,094,998.00	\$75,917,203.00	100.00	\$0.00	
San Francisco CA	D	8/31/2018	\$158,788,645.00	\$0.40	\$158,788,644.60	\$163,029,401.00	100.00	\$0.00	
San Joaquin County CA	D	8/31/2018	\$30,284,455.00	\$1,123,903.00	\$29,160,552.00	\$30,329,441.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
San Jose									
CA	D	8/31/2018	\$85,393,077.00	\$0.00	\$85,393,077.00	\$87,943,765.00	100.00	\$0.00	
San Juan									
PR	D	7/31/2018	\$113,310,021.00	\$500.00	\$113,309,521.00	\$114,144,871.00	100.00	\$0.00	
San Luis Obispo County									
CA	D	12/31/2018	\$23,932,310.00	\$40,439.00	\$23,891,871.00	\$24,618,010.00	100.00	\$0.00	
San Mateo									
CA	D	8/31/2018	\$9,454,006.00	\$62.90	\$9,453,943.10	\$9,697,358.00	100.00	\$0.00	
San Mateo County Consortium									
CA	D	8/31/2018	\$40,366,172.00	\$113,779.00	\$40,252,393.00	\$41,192,050.00	100.00	\$0.00	
Santa Ana									
CA	D	7/31/2018	\$45,109,126.00	\$575,439.00	\$44,533,687.00	\$44,990,150.00	100.00	\$0.00	
Santa Barbara									
CA	D	8/31/2018	\$15,961,174.00	\$0.00	\$15,961,174.00	\$16,176,044.00	100.00	\$0.00	
Santa Barbara County Consortium									
CA	D	8/31/2018	\$29,029,301.00	\$0.00	\$29,029,301.00	\$29,198,294.00	100.00	\$0.00	
Santa Clara									
CA	D	8/31/2018	\$11,592,800.00	\$1,186,426.25	\$10,406,373.75	\$10,860,731.00	100.00	\$0.00	
Santa Clara County									
CA	D	8/31/2018	\$19,375,364.00	\$108,731.85	\$19,266,632.15	\$19,289,840.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Santa Cruz									
CA	D	7/31/2018	\$8,725,807.00	\$38,262.00	\$8,687,545.00	\$8,882,212.00	100.00	\$0.00	
Santa Monica									
CA	D	7/31/2018	\$16,099,883.00	\$2,546,658.70	\$13,553,224.30	\$14,042,516.00	100.00	\$0.00	Deobligation complete - 12/4/2018
Santa Rosa									
CA	D	8/31/2018	\$15,604,713.00	\$99,300.30	\$15,505,412.70	\$16,054,823.00	100.00	\$0.00	
Sarasota Consortium									
FL	D	9/30/2018	\$18,423,913.00	\$0.00	\$18,423,913.00	\$18,712,433.00	100.00	\$0.00	
Savannah									
GA	D	7/31/2018	\$26,504,581.00	\$0.00	\$26,504,581.00	\$27,030,041.00	100.00	\$0.00	
Schenectady Consortium NY									
	D	8/31/2018	\$30,830,406.00	\$7,240.05	\$30,823,165.95	\$31,676,886.00	100.00	\$0.00	
Scranton									
PA	D	8/31/2018	\$14,244,846.00	\$11,076.05	\$14,233,769.95	\$14,531,195.00	100.00	\$0.00	
Seattle									
WA	D	9/30/2018	\$85,987,885.00	\$1,360,035.00	\$84,627,850.00	\$87,294,781.00	100.00	\$0.00	
Seminole County									
FL	D	9/30/2018	\$11,416,893.00	\$0.00	\$11,416,893.00	\$11,586,395.00	100.00	\$0.00	
Shelby County									
TN	D	7/31/2018	\$8,117,922.00	\$0.95	\$8,117,921.05	\$8,382,958.00	100.00	\$0.00	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Shreveport									
LA	D	7/31/2018	\$29,951,908.00	\$428,616.60	\$29,523,291.40	\$29,860,657.00	100.00	\$0.00	
Sioux City Consortium									
IA	D	7/31/2018	\$11,066,040.00	\$0.00	\$11,066,040.00	\$11,444,559.00	100.00	\$0.00	
Sioux Falls									
SD	D	7/31/2018	\$9,802,880.00	\$0.00	\$9,802,880.00	\$10,191,881.00	100.00	\$0.00	
Skagit County									
WA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Snohomish County Consortium WA									
WA	D	9/30/2018	\$39,316,994.00	\$0.00	\$39,316,994.00	\$40,227,977.00	100.00	\$0.00	
Somerset County Consortium NJ									
NJ	D	9/30/2018	\$12,706,334.00	\$339,749.80	\$12,366,584.20	\$12,544,487.00	100.00	\$0.00	
Somerville									
MA	D	9/30/2018	\$17,347,553.00	\$0.00	\$17,347,553.00	\$17,363,261.00	100.00	\$0.00	
Sonoma County									
CA	D	8/31/2018	\$23,396,781.00	\$0.00	\$23,396,781.00	\$24,072,306.00	100.00	\$0.00	
South Bend Consortium IN									
IN	D	8/31/2018	\$22,661,514.00	\$0.00	\$22,661,514.00	\$23,210,704.00	100.00	\$0.00	
South Carolina									
SC	D	7/31/2018	\$222,323,811.00	\$58,505.78	\$222,265,305.22	\$225,777,515.00	100.00	\$0.00	

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South Dakota									
SD	D	7/31/2018	\$75,865,905.00	\$0.00	\$75,865,905.00	\$78,507,017.00	100.00	\$0.00	
South Gate									
CA	D	8/31/2018	\$18,616,466.00	\$926,715.75	\$17,689,750.25	\$18,156,509.00	100.00	\$0.00	
Spartanburg									
SC	D	8/31/2018	\$7,157,028.00	\$39,199.08	\$7,117,828.92	\$7,126,136.00	100.00	\$0.00	
Spartanburg County									
SC	D	7/31/2018	\$5,840,260.00	\$0.00	\$5,840,260.00	\$6,080,945.00	100.00	\$0.00	
Spokane									
WA	D	8/31/2018	\$33,231,444.00	\$0.00	\$33,231,444.00	\$34,130,486.00	100.00	\$0.00	
Spokane County									
WA	D	7/31/2018	\$16,272,855.00	\$0.00	\$16,272,855.00	\$16,826,370.00	100.00	\$0.00	
Springfield									
IL	D	7/31/2018	\$13,275,493.00	\$0.00	\$13,275,493.00	\$13,513,928.00	100.00	\$0.00	
Springfield									
MA	D	8/31/2018	\$37,604,032.00	\$0.00	\$37,604,032.00	\$38,686,443.00	100.00	\$0.00	
Springfield									
MO	D	7/31/2018	\$21,439,728.00	\$0.00	\$21,439,728.00	\$21,992,777.00	100.00	\$0.00	
Springfield									
OH	D	7/31/2018	\$13,620,849.00	\$54,592.05	\$13,566,256.95	\$13,881,418.00	100.00	\$0.00	

+ D: Disbursements

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St. Clair County Consortium IL	D	11/30/2018	\$21,035,372.00	\$0.00	\$21,035,372.00	\$21,966,730.00	100.00	\$0.00	
St. Joseph MO	D	7/31/2018	\$9,380,832.00	\$61,652.00	\$9,319,180.00	\$9,319,180.00	100.00	\$0.00	Deobligation in process 10/12/2018
St. Louis MO	D	8/31/2018	\$97,579,022.00	\$0.00	\$97,579,022.00	\$99,631,352.00	100.00	\$0.00	
St. Louis County Consortium MN	D	7/31/2018	\$15,940,467.00	\$0.00	\$15,940,467.00	\$16,404,266.00	100.00	\$0.00	
St. Louis County Consortium MO	D	8/31/2018	\$66,653,488.00	\$0.00	\$66,653,488.00	\$69,503,974.00	100.00	\$0.00	
St. Lucie County Consortium FL	D	9/30/2018	\$4,289,793.00	\$0.43	\$4,289,792.57	\$4,751,187.00	100.00	\$0.00	
St. Paul MN	D	7/31/2018	\$47,586,095.00	\$0.00	\$47,586,095.00	\$48,534,613.00	100.00	\$0.00	
St. Petersburg FL	D	9/30/2018	\$28,783,183.00	\$0.62	\$28,783,182.38	\$29,317,710.00	100.00	\$0.00	
Stamford CT	D	9/30/2018	\$11,766,550.00	\$151,313.45	\$11,615,236.55	\$11,688,366.00	100.00	\$0.00	
Stark County Consortium OH	D	8/31/2018	\$20,919,467.00	\$0.00	\$20,919,467.00	\$21,610,644.00	100.00	\$0.00	

+ D: Disbursements

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Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements

As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
State College									
PA	D	8/31/2018	\$7,951,297.00	\$0.00	\$7,951,297.00	\$8,354,736.00	100.00	\$0.00	
Stockton									
CA	D	8/31/2018	\$41,393,071.00	\$300,051.00	\$41,093,020.00	\$41,201,232.00	100.00	\$0.00	
Suffolk Consortium									
VA	D	8/31/2018	\$8,500,754.00	\$155,027.75	\$8,345,726.25	\$8,404,104.00	100.00	\$0.00	
Suffolk County Consortium NY									
NY	D	7/31/2018	\$40,865,649.00	\$13,781.00	\$40,851,868.00	\$42,045,623.00	100.00	\$0.00	
Summit County									
OH	D	7/31/2018	\$11,489,922.00	\$214,523.00	\$11,275,399.00	\$11,291,840.00	100.00	\$0.00	
Sumter County Consortium SC									
SC	D	7/31/2018	\$19,103,883.00	\$296,647.50	\$18,807,235.50	\$19,251,668.00	100.00	\$0.00	
Sunnyvale									
CA	D	8/31/2018	\$13,114,431.00	\$281,244.00	\$12,833,187.00	\$13,135,514.00	100.00	\$0.00	
Surry County Consortium NC									
NC	D	7/31/2018	\$12,031,251.00	\$29,543.88	\$12,001,707.12	\$12,434,739.00	100.00	\$0.00	
Syracuse									
NY	D	7/31/2018	\$42,154,415.00	\$173,618.20	\$41,980,796.80	\$43,027,030.00	100.00	\$0.00	
Tacoma Consortium									
WA	D	7/31/2018	\$37,614,378.00	\$0.00	\$37,614,378.00	\$38,688,713.00	100.00	\$0.00	

+ D: Disbursements

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Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

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As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Tallahassee									
FL	D	9/30/2018	\$21,094,312.00	\$0.00	\$21,094,312.00	\$21,830,812.00	100.00	\$0.00	
Tampa									
FL	D	9/30/2018	\$43,430,272.00	\$460,171.00	\$42,970,101.00	\$43,698,819.00	100.00	\$0.00	
Tarrant County Consortium TX									
TX	D	7/31/2018	\$26,016,288.00	\$9,882.00	\$26,006,406.00	\$27,079,417.00	100.00	\$0.00	
Taunton Consortium									
MA	D	9/30/2018	\$8,215,295.67	\$0.00	\$8,215,295.67	\$8,503,216.00	100.00	\$0.00	
Tennessee									
TN	D	7/31/2018	\$323,425,142.00	\$0.00	\$323,425,142.00	\$323,874,868.00	100.00	\$0.00	
Terre Haute									
IN	D	7/31/2018	\$9,684,266.00	\$0.00	\$9,684,266.00	\$9,969,052.00	100.00	\$0.00	
Texas									
TX	D	7/31/2018	\$815,105,393.00	\$644,365.21	\$814,461,027.79	\$825,654,601.00	100.00	\$0.00	
Thurston County Consortium WA									
WA	D	9/30/2018	\$9,379,372.00	\$4.02	\$9,379,367.98	\$9,980,081.00	100.00	\$0.00	
Toa Baja									
PR	D	7/31/2018	\$8,925,035.00	\$1,188,896.65	\$7,736,138.35	\$7,666,850.00	99.10	\$69,288.35	FO shortfall letter -8/16/2018
Toledo									
OH	D	8/31/2018	\$58,451,800.00	\$83,650.62	\$58,368,149.38	\$58,667,487.00	100.00	\$0.00	

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements
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PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R,orD⁺ through Deadline	%	Shortfall	Current Status
Topeka									
KS	D	7/31/2018	\$14,508,506.00	\$78,410.00	\$14,430,096.00	\$15,013,506.00	100.00	\$0.00	
Trenton									
NJ	D	10/31/2018	\$19,364,935.00	\$3,721,779.50	\$15,643,155.50	\$15,877,564.00	100.00	\$0.00	
Trujillo Alto									
PR	D	7/31/2018	\$5,037,099.00	\$1.00	\$5,037,098.00	\$5,261,318.00	100.00	\$0.00	
Tucson Consortium									
AZ	D	8/31/2018	\$81,633,165.00	\$0.00	\$81,633,165.00	\$83,668,328.00	100.00	\$0.00	
Tulsa									
OK	D	9/30/2018	\$44,903,479.00	\$654,999.92	\$44,248,479.08	\$45,607,266.00	100.00	\$0.00	
Tulsa County Consortium OK									
OK	D	1/31/2019	\$21,385,451.00	\$874,452.25	\$20,510,998.75	\$21,193,980.00	100.00	\$0.00	
Turlock Consortium									
CA	D	9/30/2018	\$17,821,681.00	\$0.00	\$17,821,681.00	\$18,558,426.00	100.00	\$0.00	
Tuscaloosa									
AL	D	7/31/2018	\$13,647,378.00	\$1,764.68	\$13,645,613.32	\$13,733,188.00	100.00	\$0.00	
Tyler									
TX	D	9/30/2018	\$10,098,979.00	\$138,495.47	\$9,960,483.53	\$10,259,344.00	100.00	\$0.00	
Union County Consortium NJ									
NJ	D	9/30/2018	\$28,911,503.00	\$0.00	\$28,911,503.00	\$29,635,963.00	100.00	\$0.00	

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2013 Disbursements

As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Urbana Consortium									
IL	D	7/31/2018	\$18,841,143.00	\$0.00	\$18,841,143.00	\$19,263,041.00	100.00	\$0.00	
Utah									
UT	D	7/31/2018	\$75,637,738.00	\$0.00	\$75,637,738.00	\$77,017,317.00	100.00	\$0.00	
Utica									
NY	D	8/31/2018	\$18,749,008.00	\$846,531.91	\$17,902,476.09	\$17,985,419.00	100.00	\$0.00	
Vallejo									
CA	D	9/30/2018	\$12,341,968.00	\$1,622,831.95	\$10,719,136.05	\$10,923,658.00	100.00	\$0.00	
Vancouver									
WA	D	8/31/2018	\$3,648,183.00	\$0.00	\$3,648,183.00	\$4,205,938.00	100.00	\$0.00	
Ventura County									
CA	D	8/31/2018	\$22,192,718.00	\$485,550.00	\$21,707,168.00	\$22,153,574.00	100.00	\$0.00	
Vermont									
VT	D	8/31/2018	\$79,272,220.00	\$182,477.00	\$79,089,743.00	\$82,104,716.00	100.00	\$0.00	
Vineland Consortium									
NJ	D	7/31/2018	\$14,704,197.00	\$0.00	\$14,704,197.00	\$15,138,559.00	100.00	\$0.00	
Virgin Islands									
VI	D	10/31/2018	\$23,513,457.00	\$0.00	\$23,513,457.00	\$23,793,154.00	100.00	\$0.00	
Virginia									
VA	D	7/31/2018	\$272,426,055.00	\$234,932.54	\$272,191,122.46	\$273,904,177.00	100.00	\$0.00	

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Virginia Beach									
VA	D	10/31/2018	\$27,118,090.00	\$0.00	\$27,118,090.00	\$27,960,981.00	100.00	\$0.00	
Visalia									
CA	D	9/30/2018	\$10,262,913.00	\$4,903.00	\$10,258,010.00	\$10,610,013.00	100.00	\$0.00	
Volusia County									
FL	D	9/30/2018	\$29,295,496.00	\$0.00	\$29,295,496.00	\$29,699,053.00	100.00	\$0.00	
Waco									
TX	D	9/30/2018	\$20,162,826.00	\$0.00	\$20,162,826.00	\$20,576,511.00	100.00	\$0.00	
Wake County Consortium NC									
NC	D	8/31/2018	\$11,578,494.00	\$0.00	\$11,578,494.00	\$12,096,323.00	100.00	\$0.00	
Warren									
MI	D	9/30/2018	\$8,076,468.00	\$185,995.00	\$7,890,473.00	\$8,125,941.00	100.00	\$0.00	
Warren Consortium									
OH	D	7/31/2018	\$19,651,403.00	\$0.00	\$19,651,403.00	\$20,111,518.00	100.00	\$0.00	
Washington									
DC	D	10/31/2018	\$158,786,478.00	\$22,344,603.38	\$136,441,874.62	\$140,136,264.00	100.00	\$0.00	
Washington									
WA	D	7/31/2018	\$206,115,853.00	\$0.01	\$206,115,852.99	\$211,334,394.00	100.00	\$0.00	
Washington County									
PA	D	7/31/2018	\$21,044,258.00	\$0.00	\$21,044,258.00	\$21,541,957.00	100.00	\$0.00	

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Washington County Consortium OR	D	8/31/2018	\$29,156,168.00	\$0.00	\$29,156,168.00	\$30,338,548.00	100.00	\$0.00	
Washington County Consortium TX	D		\$5,318,666.00	\$0.80	\$5,318,665.20	\$5,318,665.20	100.00	\$0.00	
Washtenaw County MI	D	9/30/2018	\$12,232,351.00	(\$232,200.00)	\$12,464,551.00	\$13,024,797.00	100.00	\$0.00	
Waterbury CT	D	9/30/2018	\$20,120,198.00	\$95,484.00	\$20,024,714.00	\$20,343,332.00	100.00	\$0.00	
Waterloo Consortium IA	D	7/31/2018	\$12,337,334.00	\$0.10	\$12,337,333.90	\$12,739,347.00	100.00	\$0.00	
Waukesha County Consortium WI	D	8/31/2018	\$20,722,005.00	\$22,913.10	\$20,699,091.90	\$21,794,312.00	100.00	\$0.00	
Wayne County Consortium MI	D	10/31/2018	\$45,801,512.65	\$1,069,450.45	\$44,732,062.20	\$46,082,179.00	100.00	\$0.00	
West Palm Beach FL	D	10/31/2018	\$12,004,822.00	\$1,102,019.06	\$10,902,802.94	\$10,958,927.00	100.00	\$0.00	
West Virginia WV	D	8/31/2018	\$185,391,123.00	\$3,929,640.41	\$181,461,482.59	\$185,396,269.00	100.00	\$0.00	
Westchester County NY	D		\$31,049,871.00	\$0.00	\$31,049,871.00	\$31,049,871.00	100.00	\$0.00	

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Westland									
MI	D	8/31/2018	\$6,823,867.00	\$0.00	\$6,823,867.00	\$7,075,794.00	100.00	\$0.00	
Westminster									
CA	D	8/31/2018	\$8,392,985.00	\$0.75	\$8,392,984.25	\$8,616,176.00	100.00	\$0.00	
Westmoreland County Consortium PA									
PA	D	7/31/2018	\$31,501,271.00	\$0.00	\$31,501,271.00	\$32,396,080.00	100.00	\$0.00	
Wheeling Consortium									
WV	D	7/31/2018	\$9,952,082.00	\$0.00	\$9,952,082.00	\$10,200,677.00	100.00	\$0.00	
Whittier									
CA	D	8/31/2018	\$7,846,594.00	\$335,229.30	\$7,511,364.70	\$7,654,036.00	100.00	\$0.00	
Wichita									
KS	D	7/31/2018	\$37,658,610.00	\$0.00	\$37,658,610.00	\$38,756,600.00	100.00	\$0.00	
Wichita Falls									
TX	D	10/31/2018	\$11,525,185.00	\$663,066.71	\$10,862,118.29	\$11,100,971.00	100.00	\$0.00	
Wilkes-Barre									
PA	D	7/31/2018	\$6,661,795.00	\$135,146.00	\$6,526,649.00	\$6,713,170.00	100.00	\$0.00	
Will County									
IL	D	11/30/2018	\$10,539,349.00	\$0.00	\$10,539,349.00	\$10,846,117.00	100.00	\$0.00	
Williamsport									
PA	D	8/31/2018	\$7,683,301.00	\$60,000.00	\$7,623,301.00	\$7,800,353.00	100.00	\$0.00	

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Wilmington									
DE	D	8/31/2018	\$14,161,536.00	\$0.00	\$14,161,536.00	\$14,409,475.00	100.00	\$0.00	
Wilmington									
NC	D	7/31/2018	\$13,187,891.00	\$0.00	\$13,187,891.00	\$13,376,801.00	100.00	\$0.00	
Winchester Consortium									
VA	D	7/31/2018	\$3,866,085.00	\$0.00	\$3,866,085.00	\$4,301,372.00	100.00	\$0.00	
Winston-Salem Consortium									
NC	D	7/31/2018	\$26,791,061.00	\$1,084,978.00	\$25,706,083.00	\$26,656,235.00	100.00	\$0.00	
Wisconsin									
WI	D	9/30/2018	\$274,854,855.00	\$208,000.00	\$274,646,855.00	\$282,919,040.00	100.00	\$0.00	
Woonsocket									
RI	D	8/31/2018	\$9,982,353.00	\$47,501.00	\$9,934,852.00	\$10,154,486.00	100.00	\$0.00	
Worcester									
MA	D	9/30/2018	\$36,278,050.00	\$0.00	\$36,278,050.00	\$37,326,890.00	100.00	\$0.00	
Wyoming									
WY	D	7/31/2018	\$77,337,167.00	\$770,946.00	\$76,566,221.00	\$78,696,711.00	100.00	\$0.00	
Yakima									
WA	D	8/31/2018	\$11,513,785.00	\$34,692.00	\$11,479,093.00	\$11,479,093.00	100.00	\$0.00	FO shortfall letter -11/1/2018
Yakima County Consortium									
WA	D	8/31/2018	\$2,209,976.00	\$0.00	\$2,209,976.00	\$2,487,475.00	100.00	\$0.00	

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Yonkers									
NY	D	9/30/2018	\$39,425,183.00	\$100.11	\$39,425,082.89	\$40,418,728.00	100.00	\$0.00	
York									
PA	D	7/31/2018	\$10,088,624.00	\$20,974.79	\$10,067,649.21	\$10,448,501.00	100.00	\$0.00	
York County									
PA	D	8/31/2018	\$17,076,791.00	\$0.00	\$17,076,791.00	\$17,544,229.00	100.00	\$0.00	
Youngstown									
OH	D	8/31/2018	\$21,127,281.00	\$0.00	\$21,127,281.00	\$21,522,376.00	100.00	\$0.00	
Yuma									
AZ	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	

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