

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Albuquerque									
Albuquerque NM	D	7/31/2019	\$48,770,660.00	\$338,579.49	\$48,432,080.51	\$47,564,161.13	98.21	\$867,919.38	Deobligation complete - 4/15/2020
Las Cruces									
Las Cruces NM	D	7/31/2019	\$9,789,344.00	\$75,000.00	\$9,714,344.00	\$9,714,344.00	100.00	\$0.00	
New Mexico									
New Mexico NM	D	6/30/2019	\$142,553,010.00	\$0.00	\$142,553,010.00	\$142,553,010.00	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)

Thursday, November 4, 2021

Page 1 of 96

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As of 10/31/2021
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Anchorage									
Alaska	D	7/31/2019	\$69,363,904.00	\$0.00	\$69,363,904.00	\$69,363,904.00	100.00	\$0.00	
AK									
Anchorage	D	7/31/2019	\$21,356,207.00	\$186,423.35	\$21,169,783.65	\$21,157,018.99	99.94	\$12,764.66	Deobligation complete - 2/13/2020
AK									

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Atlanta									
Albany	D	7/31/2019	\$14,587,294.00	\$127,054.85	\$14,460,239.15	\$14,459,934.37	100.00	\$304.78	<\$1,000 (no deobligation necessary)10/2/2019
GA									
Athens-Clarke	D	7/31/2019	\$16,682,428.00	\$63,307.87	\$16,619,120.13	\$16,619,120.13	100.00	\$0.00	Deobligation complete - 11/19/2019
GA									
Atlanta	D	6/30/2019	\$81,850,611.00	\$9,613,441.05	\$72,237,169.95	\$71,477,892.24	98.95	\$759,277.71	Deobligation complete -5/4/2021
GA									
Augusta	D	5/31/2019	\$25,351,872.00	\$186,525.85	\$25,165,346.15	\$25,165,346.15	100.00	\$0.00	<\$1,000 (no deobligation necessary)9/10/2019
GA									
Clayton County	D	7/31/2019	\$13,247,835.00	\$55,974.85	\$13,191,860.15	\$13,247,835.00	100.00	\$0.00	
GA									
Cobb County Consortium	D	7/31/2019	\$50,138,988.00	\$2.47	\$50,138,985.53	\$50,138,985.53	100.00	\$0.00	
GA									
Columbus-Muscogee	D	9/30/2019	\$26,580,614.00	\$109,320.94	\$26,471,293.06	\$26,470,313.64	100.00	\$979.42	Requirement met10/28/2019
GA									
De Kalb County	D	6/30/2019	\$52,398,261.00	\$0.00	\$52,398,261.00	\$52,398,261.00	100.00	\$0.00	
GA									
Fulton County	D	5/31/2019	\$18,922,088.00	\$3,116,439.75	\$15,805,648.25	\$15,805,648.25	100.00	\$0.00	Deobligation complete - 10/18/2019
GA									

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Thursday, November 4, 2021

Page 3 of 96

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Requirement Years: 2014 Disbursements
As of 10/31/2021
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Georgia	D	7/31/2019	\$446,364,989.00	\$0.00	\$446,364,989.00	\$446,364,989.00	100.00	\$0.00	
GA									
Gwinnett County	D	5/31/2019	\$20,751,114.00	\$118,857.34	\$20,632,256.66	\$20,632,310.66	100.00	\$0.00	Deobligation complete - 10/31/2019
GA									
Macon	D	7/31/2019	\$20,989,120.00	\$503,087.85	\$20,486,032.15	\$20,486,032.15	100.00	\$0.00	
GA									
Savannah	D	5/31/2019	\$27,145,480.00	\$0.00	\$27,145,480.00	\$27,145,480.00	100.00	\$0.00	
GA									

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Thursday, November 4, 2021

Page 4 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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Baltimore									
Anne Arundel County	D	7/31/2019	\$18,819,090.00	\$7.94	\$18,819,082.06	\$18,819,081.56	100.00	\$0.50	<\$1,000 (no deobligation necessary)
MD									
Baltimore	D	7/31/2019	\$161,331,899.00	\$2,029,953.92	\$159,301,945.08	\$159,394,292.25	100.00	\$0.00	
MD									
Baltimore County	D	7/31/2019	\$51,197,397.97	\$356,490.87	\$50,840,907.10	\$50,840,907.10	100.00	\$0.00	
MD									
Harford County	D	7/31/2019	\$8,676,113.00	\$0.33	\$8,676,112.67	\$8,676,112.67	100.00	\$0.00	<\$1,000 (no deobligation necessary)
MD									
Howard County	D	7/31/2019	\$5,851,885.00	\$0.51	\$5,851,884.49	\$5,851,884.49	100.00	\$0.00	<\$1,000 (no deobligation necessary)
MD									
Maryland	D	7/31/2019	\$150,944,812.00	\$0.00	\$150,944,812.00	\$150,944,812.00	100.00	\$0.00	
MD									

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Thursday, November 4, 2021

Page 5 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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Birmingham									
Alabama	D	6/30/2019	\$328,794,286.00	\$199,023.00	\$328,595,263.00	\$328,595,263.00	100.00	\$0.00	
AL									
Anniston Consortium	D	10/31/2019	\$2,754,366.00	\$467,716.06	\$2,286,649.94	\$2,286,649.94	100.00	\$0.00	Deobligation complete - 5/20/2020
AL									
Birmingham	D	8/31/2019	\$48,363,947.00	\$426,942.79	\$47,937,004.21	\$47,888,179.61	99.90	\$48,824.60	Deobligation complete - 6/24/2020
AL									
Huntsville	D	7/31/2019	\$15,689,306.00	\$0.35	\$15,689,305.65	\$15,689,305.65	100.00	\$0.00	
AL									
Jefferson County	D	10/31/2019	\$21,982,994.00	\$0.00	\$21,982,994.00	\$21,982,994.00	100.00	\$0.00	
AL									
Mobile	D	7/31/2019	\$31,972,582.00	\$17,367.94	\$31,955,214.06	\$31,955,214.06	100.00	\$0.00	
AL									
Mobile County	D	7/31/2019	\$10,249,196.00	\$163,763.53	\$10,085,432.47	\$10,085,432.47	100.00	\$0.00	
AL									
Montgomery	D	7/31/2019	\$25,963,973.00	\$2,088,950.26	\$23,875,022.74	\$23,875,022.74	100.00	\$0.00	<\$1,000 (no deobligation necessary)
AL									
Tuscaloosa	D	7/31/2019	\$13,986,590.00	\$1,764.68	\$13,984,825.32	\$13,984,825.32	100.00	\$0.00	
AL									

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Thursday, November 4, 2021

Page 6 of 96

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As of 10/31/2021
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Boston									
Auburn Consortium ME	D	8/31/2019	\$7,063,160.00	\$39,947.00	\$7,023,213.00	\$6,926,391.51	98.62	\$96,821.49	Resolved5/8/2019
Barnstable County Consortium MA	D	7/31/2019	\$14,042,853.00	\$255,943.00	\$13,786,910.00	\$14,042,853.00	100.00	\$0.00	
Boston MA	D	7/31/2019	\$159,774,637.00	\$0.18	\$159,774,636.82	\$159,774,636.82	100.00	\$0.00	<\$1,000 (no deobligation necessary)
Brockton MA	D	7/31/2019	\$17,284,599.00	\$77,900.00	\$17,206,699.00	\$17,206,699.00	100.00	\$0.00	
Burlington VT	D	7/31/2019	\$5,867,198.00	(\$182,476.59)	\$6,049,674.59	\$6,049,674.60	100.00	\$0.00	<\$1,000 (no deobligation necessary)
Cambridge MA	D	7/31/2019	\$21,537,057.00	\$0.32	\$21,537,056.68	\$21,537,056.68	100.00	\$0.00	<\$1,000 (no deobligation necessary)
Fall River MA	D	6/30/2019	\$24,687,197.00	\$250,000.00	\$24,437,197.00	\$24,437,197.00	100.00	\$0.00	
Fitchburg Consortium MA	D	7/31/2019	\$12,444,978.00	\$0.00	\$12,444,978.00	\$12,443,393.30	99.99	\$1,584.70	Resolved6/18/2019
Holyoke Consortium MA	D	7/31/2019	\$24,225,295.00	\$0.00	\$24,225,295.00	\$24,225,295.00	100.00	\$0.00	

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Thursday, November 4, 2021

Page 7 of 96

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Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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Lawrence MA	D	7/31/2019	\$23,850,791.00	\$0.00	\$23,850,791.00	\$23,850,791.00	100.00	\$0.00	
Lowell MA	D	7/31/2019	\$23,564,820.00	\$8,507.85	\$23,556,312.15	\$23,556,312.15	100.00	\$0.00	Deobligation complete - 11/15/2019
Lynn MA	D	9/30/2019	\$18,640,238.00	\$0.00	\$18,640,238.00	\$18,640,238.00	100.00	\$0.00	
Maine ME	D	6/30/2019	\$128,981,770.00	\$124,054.70	\$128,857,715.30	\$128,952,877.30	100.00	\$0.00	
Malden Consortium MA	D	7/31/2019	\$51,706,315.00	\$0.00	\$51,706,315.00	\$51,706,315.00	100.00	\$0.00	
Manchester NH	D	8/31/2019	\$16,108,949.00	\$0.10	\$16,108,948.90	\$16,108,948.90	100.00	\$0.00	
Massachusetts MA	D	5/31/2019	\$296,564,479.00	\$0.00	\$296,564,479.00	\$296,564,478.99	100.00	\$0.01	
Nashua NH	D	9/30/2019	\$5,820,807.00	\$0.00	\$5,820,807.00	\$5,820,807.00	100.00	\$0.00	
New Bedford MA	D	7/31/2019	\$27,044,534.00	\$0.00	\$27,044,534.00	\$27,044,534.00	100.00	\$0.00	

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Thursday, November 4, 2021

Page 8 of 96

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New Hampshire NH	D	7/31/2019	\$94,439,741.00	\$167,383.00	\$94,272,358.00	\$94,272,358.00	100.00	\$0.00	
Newton Consortium MA	D	7/31/2019	\$33,562,901.00	\$0.00	\$33,562,901.00	\$33,562,901.00	100.00	\$0.00	
Pawtucket RI	D	9/30/2019	\$15,058,789.00	\$0.00	\$15,058,789.00	\$15,058,789.00	100.00	\$0.00	
Peabody Consortium MA	D	7/31/2019	\$44,791,659.00	\$0.00	\$44,791,659.00	\$44,791,659.00	100.00	\$0.00	
Portland ME	D	6/30/2019	\$17,267,045.00	\$0.00	\$17,267,045.00	\$17,267,045.00	100.00	\$0.00	
Providence RI	D	10/31/2019	\$48,550,489.45	\$134,560.22	\$48,415,929.23	\$47,951,002.30	99.04	\$464,926.93	Resolved11/13/2019
Quincy Consortium MA	D	7/31/2019	\$17,255,983.00	\$11,725.43	\$17,244,257.57	\$17,244,257.57	100.00	\$0.00	
Rhode Island RI	D	8/31/2019	\$97,825,658.00	\$183,788.28	\$97,641,869.72	\$97,641,869.72	100.00	\$0.00	Deobligation complete - 1/10/2020
Somerville MA	D	7/31/2019	\$17,825,389.00	\$0.00	\$17,825,389.00	\$17,778,864.59	99.74	\$46,524.41	Requirement met9/9/2019

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Thursday, November 4, 2021

Page 9 of 96

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As of 10/31/2021
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Springfield MA	D	6/30/2019	\$38,738,447.00	\$0.00	\$38,738,447.00	\$38,738,447.00	100.00	\$0.00	
Taunton Consortium MA	D	7/31/2019	\$8,611,082.67	\$0.00	\$8,611,082.67	\$8,610,405.69	99.99	\$676.98	<\$1,000 (no deobligation necessary)
Vermont VT	D	7/31/2019	\$82,290,107.00	\$182,477.00	\$82,107,630.00	\$82,107,629.99	100.00	\$0.01	
Woonsocket RI	D	7/31/2019	\$10,278,089.00	\$114,027.25	\$10,164,061.75	\$10,161,218.85	99.97	\$2,842.90	Deobligation complete - 11/15/2019
Worcester MA	D	8/31/2019	\$37,384,981.00	\$0.00	\$37,384,981.00	\$37,384,981.00	100.00	\$0.00	

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Thursday, November 4, 2021

Page 10 of 96

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As of 10/31/2021
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Buffalo									
Albany	D	8/31/2019	\$24,706,924.00	\$51,119.05	\$24,655,804.95	\$24,655,804.95	100.00	\$0.00	
NY									
Amherst Consortium	D	7/31/2019	\$21,943,962.00	\$0.00	\$21,943,962.00	\$21,634,083.48	98.59	\$309,878.52	Resolved6/18/2019
NY									
Binghamton	D	10/31/2019	\$14,053,711.00	\$97,052.00	\$13,956,659.00	\$13,956,659.00	100.00	\$0.00	
NY									
Buffalo	D	2/29/2020	\$109,249,985.00	\$2,520,415.53	\$106,729,569.47	\$106,729,569.47	100.00	\$0.00	1/15/2020
NY									
Elmira	D	7/31/2019	\$7,811,782.00	\$0.45	\$7,811,781.55	\$7,811,781.55	100.00	\$0.00	
NY									
Erie County Consortium	D	6/30/2019	\$24,636,782.00	\$0.00	\$24,636,782.00	\$24,601,223.33	99.86	\$35,558.67	Requirement met7/17/2019
NY									
Ithaca	D	10/31/2019	\$5,817,766.00	\$0.00	\$5,817,766.00	\$5,817,766.00	100.00	\$0.00	
NY									
Jamestown	D	8/31/2019	\$7,487,517.00	\$0.00	\$7,487,517.00	\$7,487,517.00	100.00	\$0.00	
NY									
Jefferson County Consortium	D	7/31/2019	\$26,745,086.00	\$9,826.97	\$26,735,259.03	\$26,649,440.02	99.68	\$85,819.01	Resolved6/27/2019
NY									

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Thursday, November 4, 2021

Page 11 of 96

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As of 10/31/2021
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Monroe County Consortium NY	D	8/31/2019	\$26,550,024.00	\$6,811.75	\$26,543,212.25	\$26,543,212.25	100.00	\$0.00	
Niagara Falls NY	D	8/31/2019	\$13,789,364.00	\$512,337.60	\$13,277,026.40	\$13,277,026.40	100.00	\$0.00	Deobligation complete - 12/18/2019
Onondaga County Consortium NY	D	9/30/2019	\$17,291,281.00	\$42,931.09	\$17,248,349.91	\$17,248,349.91	100.00	\$0.00	<\$1,000 (no deobligation necessary)5/17/2019
Rochester NY	D	8/31/2019	\$71,535,826.00	\$4,063.41	\$71,531,762.59	\$71,531,762.59	100.00	\$0.00	
Schenectady Consortium NY	D	9/30/2019	\$31,772,988.00	\$7,241.00	\$31,765,747.00	\$31,765,747.00	100.00	\$0.00	<\$1,000 (no deobligation necessary)5/17/2019
Syracuse NY	D	7/31/2019	\$43,334,452.00	\$173,618.20	\$43,160,833.80	\$43,160,833.80	100.00	\$0.00	
Utica NY	D	7/31/2019	\$19,237,593.00	\$1,092,405.67	\$18,145,187.33	\$18,107,372.24	99.79	\$37,815.09	Resolved6/27/2019

⁺ 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)

Thursday, November 4, 2021

Page 12 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Chicago									
Aurora	D	5/31/2019	\$2,590,153.00	\$0.00	\$2,590,153.00	\$2,417,394.57	93.33	\$172,758.43	Resolved
IL									
Chicago	D	7/31/2019	\$686,127,586.99	\$9.99	\$686,127,577.00	\$686,127,577.00	100.00	\$0.00	
IL									
Cook County Consortium	D	10/31/2019	\$126,326,150.00	\$212,300.00	\$126,113,850.00	\$126,113,850.00	100.00	\$0.00	
IL									
Decatur	D	6/30/2019	\$13,439,300.00	\$412,413.50	\$13,026,886.50	\$13,026,886.50	100.00	\$0.00	
IL									
DuPage County Consortium	D	5/31/2019	\$45,417,633.00	\$0.86	\$45,417,632.14	\$45,417,632.14	100.00	\$0.00	
IL									
East St. Louis	D		\$11,196,663.00	\$2,009,896.61	\$9,186,766.39	\$9,461,136.26	100.00	\$0.00	
IL									
Evanston	D	6/30/2019	\$9,311,797.00	\$0.00	\$9,311,797.00	\$9,311,797.00	100.00	\$0.00	
IL									
Illinois	D	7/31/2019	\$483,066,254.00	\$47,803.48	\$483,018,450.52	\$483,066,254.00	100.00	\$0.00	
IL									
Joliet	D	9/30/2019	\$9,713,671.00	\$0.00	\$9,713,671.00	\$9,713,671.00	100.00	\$0.00	
IL									

⁺ 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)

Thursday, November 4, 2021

Page 13 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Kane County Consortium IL	D	7/31/2019	\$7,188,727.00	\$0.00	\$7,188,727.00	\$7,188,727.00	100.00	\$0.00	
Lake County Consortium IL	D	9/30/2019	\$31,952,058.00	(\$243,728.96)	\$32,195,786.96	\$32,195,786.96	100.00	\$0.00	
Madison County IL	D	10/31/2019	\$26,196,989.00	\$0.00	\$26,196,989.00	\$26,196,989.00	100.00	\$0.00	
McHenry County IL	D	7/31/2019	\$8,523,511.00	\$9,058.62	\$8,514,452.38	\$8,514,452.38	100.00	\$0.00	<\$1,000 (no deobligation necessary)
Peoria IL	D	7/31/2019	\$19,885,715.00	\$13,677.00	\$19,872,038.00	\$19,872,038.00	100.00	\$0.00	
Rockford IL	D	6/30/2019	\$21,658,920.00	\$0.00	\$21,658,920.00	\$21,658,920.00	100.00	\$0.00	
Springfield IL	D	7/31/2019	\$13,701,966.00	\$7,631.95	\$13,694,334.05	\$13,669,438.15	99.82	\$24,895.90	Deobligation complete -8/3/2020
St. Clair County Consortium IL	D	10/31/2019	\$21,966,730.00	\$0.00	\$21,966,730.00	\$21,966,730.00	100.00	\$0.00	
Urbana Consortium IL	D	7/31/2019	\$19,595,249.00	\$0.00	\$19,595,249.00	\$19,436,986.56	99.19	\$158,262.44	Resolved

⁺ 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)

Thursday, November 4, 2021

Page 14 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Adjustments</u> ⁺⁺	<u>Requirement</u> <u>Amount</u>	<u>Total C.R,orD</u> [±] <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Will County	D	11/30/2019	\$10,955,423.00	\$0.00	\$10,955,423.00	\$10,955,423.00	100.00	\$0.00	
IL									

± 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)

Thursday, November 4, 2021

Page 15 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Columbia									
Anderson County Consortium SC	D	7/31/2019	\$4,382,220.00	\$125,983.00	\$4,256,237.00	\$4,211,445.90	98.95	\$44,791.10	Reporting error10/2/2019
Beaufort County Consortium SC	D	7/31/2019	\$5,751,899.00	\$0.00	\$5,751,899.00	\$5,751,899.00	100.00	\$0.00	
Charleston SC	D	6/30/2019	\$16,736,598.00	\$65,855.05	\$16,670,742.95	\$16,599,265.61	99.57	\$71,477.34	Requirement met7/23/2019
Charleston County SC	D	6/30/2019	\$16,406,895.00	\$0.00	\$16,406,895.00	\$16,406,895.00	100.00	\$0.00	
Columbia SC	D	6/30/2019	\$17,179,322.00	\$3,718.00	\$17,175,604.00	\$17,175,604.00	100.00	\$0.00	
Georgetown County Consortium SC	D	7/31/2019	\$5,891,829.00	\$0.47	\$5,891,828.53	\$5,891,828.53	100.00	\$0.00	
Greenville SC	D	7/31/2019	\$8,482,286.00	\$0.00	\$8,482,286.00	\$8,482,286.00	100.00	\$0.00	
Greenville County SC	D	7/31/2019	\$22,383,006.00	\$0.00	\$22,383,006.00	\$22,383,006.00	100.00	\$0.00	
Greenwood County Consortium SC	D	7/31/2019	\$4,789,641.00	\$12,588.00	\$4,777,053.00	\$4,777,053.00	100.00	\$0.00	Deobligation complete - 10/30/2019

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 16 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Horry County SC	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Lexington County SC	D	6/30/2019	\$4,009,300.00	\$0.00	\$4,009,300.00	\$4,009,300.00	100.00	\$0.00	
Orangeburg County Consortium SC	D	7/31/2019	\$3,292,871.00	\$0.00	\$3,292,871.00	\$3,292,871.00	100.00	\$0.00	
Richland County SC	D	10/31/2019	\$7,674,947.00	\$3,612.50	\$7,671,334.50	\$7,671,334.50	100.00	\$0.00	
South Carolina SC	D	5/31/2019	\$227,007,801.00	\$58,505.78	\$226,949,295.22	\$226,949,295.21	100.00	\$0.01	<\$1,000 (no deobligation necessary)7/8/2019
Spartanburg SC	D	8/31/2019	\$7,308,942.00	\$39,199.08	\$7,269,742.92	\$7,269,742.52	100.00	\$0.40	<\$1,000 (no deobligation necessary)10/2/2019
Spartanburg County SC	D	7/31/2019	\$6,255,701.00	\$0.00	\$6,255,701.00	\$6,255,701.00	100.00	\$0.00	
Sumter County Consortium SC	D	7/31/2019	\$19,698,663.00	\$296,647.50	\$19,402,015.50	\$19,402,015.50	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)

Thursday, November 4, 2021

Page 17 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Columbus									
Akron	D	6/30/2019	\$43,630,673.00	\$99,727.00	\$43,530,946.00	\$43,530,946.00	100.00	\$0.00	
OH									
Butler County Consortium	D	7/31/2019	\$12,235,305.00	\$0.00	\$12,235,305.00	\$12,235,305.00	100.00	\$0.00	
OH									
Canton	D	7/31/2019	\$17,006,523.00	\$231,731.00	\$16,774,792.00	\$16,774,792.00	100.00	\$0.00	
OH									
Cincinnati	D	7/31/2019	\$93,447,094.00	\$1,606,609.65	\$91,840,484.35	\$91,840,484.35	100.00	\$0.00	
OH									
Cleveland	D	7/31/2019	\$153,369,972.00	\$0.00	\$153,369,972.00	\$152,139,237.99	99.20	\$1,230,734.01	Requirement met8/28/2019
OH									
Columbus	D	6/30/2019	\$107,948,660.00	(\$240,999.87)	\$108,189,659.87	\$108,189,659.87	100.00	\$0.00	
OH									
Cuyahoga County Consortium	D	6/30/2019	\$57,409,725.00	\$0.23	\$57,409,724.77	\$56,825,336.72	98.98	\$584,388.05	Requirement met7/23/2019
OH									
Dayton Consortium	D	6/30/2019	\$44,024,536.00	\$1,304,555.31	\$42,719,980.69	\$42,635,011.59	99.80	\$84,969.10	Deobligation complete - 5/20/2021
OH									
East Cleveland	D		\$10,555,173.00	\$1,116,389.48	\$9,438,783.52	\$9,438,783.52	100.00	\$0.00	
OH									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 18 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Franklin County OH	D	7/31/2019	\$18,964,605.00	(\$206,927.26)	\$19,171,532.26	\$19,171,532.26	100.00	\$0.00	
Hamilton OH	D	5/31/2019	\$11,346,413.00	\$0.00	\$11,346,413.00	\$11,346,413.00	100.00	\$0.00	
Hamilton County OH	D	6/30/2019	\$30,783,308.00	\$0.00	\$30,783,308.00	\$30,783,308.00	100.00	\$0.00	
Lake County OH	D	10/31/2019	\$11,489,202.00	\$22,573.85	\$11,466,628.15	\$11,466,628.15	100.00	\$0.00	
Lima OH	D	8/31/2019	\$8,368,014.00	\$0.00	\$8,368,014.00	\$8,368,014.00	100.00	\$0.00	
Lorain OH	D	10/31/2019	\$10,998,333.51	\$2,359,056.27	\$8,639,277.24	\$8,974,264.73	100.00	\$0.00	
Mansfield OH	D	10/31/2019	\$8,302,503.00	\$10,552.22	\$8,291,950.78	\$8,291,950.78	100.00	\$0.00	
Montgomery County OH	D	10/31/2019	\$24,846,826.00	\$0.00	\$24,846,826.00	\$24,822,433.38	99.90	\$24,392.62	Requirement met11/15/2019
Ohio OH	D	7/31/2019	\$600,782,051.00	\$0.00	\$600,782,051.00	\$600,782,051.00	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)

Thursday, November 4, 2021

Page 19 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Springfield OH	D	7/31/2019	\$13,984,796.00	\$54,592.05	\$13,930,203.95	\$13,930,203.95	100.00	\$0.00	
Stark County Consortium OH	D	7/31/2019	\$21,610,644.00	\$0.00	\$21,610,644.00	\$21,610,644.00	100.00	\$0.00	
Summit County OH	D	5/31/2019	\$11,802,263.00	\$214,523.00	\$11,587,740.00	\$11,364,071.45	98.07	\$223,668.55	Requirement met6/12/2019
Toledo OH	D	7/31/2019	\$60,157,780.00	\$217,114.62	\$59,940,665.38	\$60,074,129.38	100.00	\$0.00	
Warren Consortium OH	D	7/31/2019	\$20,127,742.00	\$0.00	\$20,127,742.00	\$20,127,742.00	100.00	\$0.00	
Youngstown OH	D	7/31/2019	\$21,633,589.00	\$0.00	\$21,633,589.00	\$21,633,589.00	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)

Thursday, November 4, 2021

Page 20 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Denver									
Adams County Consortium CO	D	8/31/2019	\$19,093,719.00	\$79,191.00	\$19,014,528.00	\$19,014,528.00	100.00	\$0.00	
Arapahoe County Consortium CO	D	5/31/2019	\$12,691,146.00	(\$35,512.18)	\$12,726,658.18	\$12,726,658.18	100.00	\$0.00	<\$1,000 (no deobligation necessary)8/12/2019
Aurora CO	D	5/31/2019	\$22,864,824.00	\$0.00	\$22,864,824.00	\$22,864,824.00	100.00	\$0.00	
Billings MT	D	6/30/2019	\$9,673,605.00	\$149,130.00	\$9,524,475.00	\$9,524,475.00	100.00	\$0.00	
Boulder Consortium CO	D	5/31/2019	\$18,492,322.00	\$16,858.37	\$18,475,463.63	\$18,475,463.63	100.00	\$0.00	
Colorado CO	D	7/31/2019	\$158,199,945.00	\$39.68	\$158,199,905.32	\$158,199,905.02	100.00	\$0.30	<\$1,000 (no deobligation necessary)8/12/2019
Colorado Springs CO	D	8/31/2019	\$32,264,700.00	\$1,693,681.00	\$30,571,019.00	\$30,571,019.00	100.00	\$0.00	
Denver CO	D	5/31/2019	\$84,663,271.00	\$0.00	\$84,663,271.00	\$84,031,647.55	99.25	\$631,623.45	Requirement met6/26/2019
Fargo ND	D	5/31/2019	\$6,373,464.00	\$0.00	\$6,373,464.00	\$6,373,464.00	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)

Thursday, November 4, 2021

Page 21 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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 Collins CO	D	9/30/2019	\$12,856,973.00	\$486,712.00	\$12,370,261.00	\$12,856,973.00	100.00	\$0.00	
Great Falls MT	D	6/30/2019	\$7,903,794.00	\$74,932.00	\$7,828,862.00	\$7,819,915.68	99.89	\$8,946.32	Requirement met11/1/2019
Greeley CO	D	5/31/2019	\$9,046,743.00	\$36,863.05	\$9,009,879.95	\$9,009,879.95	100.00	\$0.00	
Jefferson County CO	D	7/31/2019	\$11,015,618.00	\$0.00	\$11,015,618.00	\$11,015,618.00	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	
Missoula MT	D	7/31/2019	\$6,418,723.00	\$0.00	\$6,418,723.00	\$6,418,723.00	100.00	\$0.00	
Montana MT	D	6/30/2019	\$91,863,314.00	\$0.00	\$91,863,314.00	\$91,863,314.00	100.00	\$0.00	
North Dakota ND	D	6/30/2019	\$75,932,292.00	\$0.00	\$75,932,292.00	\$75,932,292.00	100.00	\$0.00	
Ogden UT	D	7/31/2019	\$10,261,059.00	\$0.00	\$10,261,059.00	\$10,261,059.00	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)

Thursday, November 4, 2021

Page 22 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Provo Consortium UT	D	7/31/2019	\$31,098,982.00	\$4.65	\$31,098,977.35	\$31,098,977.35	100.00	\$0.00	
Pueblo Consortium CO	D	6/30/2019	\$19,492,491.12	\$641,982.12	\$18,850,509.00	\$18,850,509.00	100.00	\$0.00	
Salt Lake City UT	D	7/31/2019	\$27,393,939.00	\$0.00	\$27,393,939.00	\$27,303,894.82	99.67	\$90,044.18	Resolved8/20/2019
Salt Lake County Consortium UT	D	7/31/2019	\$38,222,538.00	\$0.00	\$38,222,538.00	\$38,208,607.10	99.96	\$13,930.90	Requirement met10/30/2019
Sioux Falls SD	D	7/31/2019	\$10,191,881.00	\$0.00	\$10,191,881.00	\$10,191,881.00	100.00	\$0.00	
South Dakota SD	D	5/31/2019	\$78,883,792.00	\$0.00	\$78,883,792.00	\$78,883,792.00	100.00	\$0.00	
Utah UT	D	7/31/2019	\$78,655,625.00	\$905,317.00	\$77,750,308.00	\$78,655,625.00	100.00	\$0.00	
Wyoming WY	D	9/30/2019	\$80,858,035.00	\$770,946.00	\$80,087,089.00	\$80,087,089.00	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)

Thursday, November 4, 2021

Page 23 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

PJ	±	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments</u>⁺⁺	<u>Requirement Amount</u>	<u>Total C.R.orD</u>⁺ <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Detroit									
Ann Arbor	D		\$13,391,600.00	\$59.55	\$13,391,540.45	\$13,391,540.45	100.00	\$0.00	
MI									
Battle Creek	D	7/31/2019	\$7,905,378.00	\$0.00	\$7,905,378.00	\$7,905,378.00	100.00	\$0.00	
MI									
Bay City	D	7/31/2019	\$5,455,357.00	\$1.37	\$5,455,355.63	\$5,455,355.63	100.00	\$0.00	
MI									
Detroit	D	7/31/2019	\$277,486,039.00	\$738,277.78	\$276,747,761.22	\$277,485,255.22	100.00	\$0.00	
MI									
Flint	D	7/31/2019	\$32,435,235.00	\$4,041,108.98	\$28,394,126.02	\$28,658,148.02	100.00	\$0.00	
MI									
Genesee County	D	5/31/2019	\$20,863,362.00	\$172,445.80	\$20,690,916.20	\$20,690,915.28	100.00	\$0.92	<\$1,000 (no deobligation necessary)10/2/2019
MI									
Grand Rapids	D	7/31/2019	\$33,222,991.00	\$0.00	\$33,222,991.00	\$33,222,991.00	100.00	\$0.00	
MI									
Jackson	D	6/30/2019	\$8,198,953.00	\$0.00	\$8,198,953.00	\$8,198,953.00	100.00	\$0.00	
MI									
Kalamazoo	D	7/31/2019	\$17,002,638.00	\$10,307.60	\$16,992,330.40	\$16,992,330.40	100.00	\$0.00	
MI									

⁺ 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)

Thursday, November 4, 2021

Page 24 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Kent County Consortium MI	D	7/31/2019	\$6,819,226.00	\$74,905.65	\$6,744,320.35	\$6,385,019.44	94.67	\$359,300.91	Requirement met9/11/2019
Lansing MI	D	7/31/2019	\$21,999,615.00	\$0.00	\$21,999,615.00	\$21,999,615.00	100.00	\$0.00	
Macomb County Consortium MI	D	7/31/2019	\$20,906,575.00	\$8,350.00	\$20,898,225.00	\$20,898,225.00	100.00	\$0.00	
Michigan MI	D	7/31/2019	\$506,152,232.00	\$156,403.91	\$505,995,828.09	\$505,786,828.09	99.96	\$209,000.00	Requirement met10/3/2019
Muskegon MI	D	8/31/2019	\$8,110,403.00	\$437,657.92	\$7,672,745.08	\$7,672,745.00	100.00	\$0.08	Requirement met9/10/2019
Oakland County MI	D	7/31/2019	\$33,296,974.00	\$0.00	\$33,296,974.00	\$33,296,974.00	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 Huron MI	D	5/31/2019	\$6,594,994.00	\$0.00	\$6,594,994.00	\$6,594,994.00	100.00	\$0.00	
Saginaw MI	D	7/31/2019	\$18,044,956.00	\$14,693.82	\$18,030,262.18	\$18,030,262.18	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)

Thursday, November 4, 2021

Page 25 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Warren MI	D	7/31/2019	\$8,406,294.00	\$185,995.00	\$8,220,299.00	\$8,220,299.00	100.00	\$0.00	
Washtenaw County MI	D	7/31/2019	\$13,157,659.00	(\$232,200.00)	\$13,389,859.00	\$13,389,859.00	100.00	\$0.00	
Wayne County Consortium MI	D	7/31/2019	\$48,068,045.65	\$1,069,450.45	\$46,998,595.20	\$46,383,023.98	98.69	\$615,571.22	Requirement met 8/26/2019
Westland MI	D	9/30/2019	\$7,075,794.00	\$0.00	\$7,075,794.00	\$7,075,794.00	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)

Thursday, November 4, 2021

Page 26 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Ft. Worth									
Abilene	D	10/31/2019	\$12,294,256.00	\$316,213.22	\$11,978,042.78	\$12,051,708.11	100.00	\$0.00	
TX									
Amarillo	D	10/31/2019	\$19,881,423.00	\$282,790.95	\$19,598,632.05	\$19,598,632.05	100.00	\$0.00	
TX									
Arlington	D	7/31/2019	\$25,860,069.00	\$0.00	\$25,860,069.00	\$25,860,069.00	100.00	\$0.00	
TX									
Dallas	D	10/31/2019	\$160,153,400.00	\$3,090,853.58	\$157,062,546.42	\$157,062,546.42	100.00	\$0.00	Deobligation complete - 11/20/2020
TX									
Dallas County	D	10/31/2019	\$12,761,170.00	\$0.00	\$12,761,170.00	\$12,760,670.00	100.00	\$500.00	<\$1,000 (no deobligation necessary)
TX									
Denton	D	7/31/2019	\$10,714,214.00	\$0.00	\$10,714,214.00	\$10,714,198.84	100.00	\$15.16	<\$1,000 (no deobligation necessary)
TX									
El Paso	D	8/31/2019	\$85,333,683.00	\$717,928.00	\$84,615,755.00	\$84,615,755.00	100.00	\$0.00	
TX									
Fort Worth	D	10/31/2019	\$62,676,676.00	\$54,846.85	\$62,621,829.15	\$62,621,829.15	100.00	\$0.00	
TX									
Garland	D	10/31/2019	\$13,495,081.00	\$5.28	\$13,495,075.72	\$13,495,075.72	100.00	\$0.00	<\$1,000 (no deobligation necessary)
TX									

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

Thursday, November 4, 2021

Page 27 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Grand Prairie TX	D	10/31/2019	\$9,472,769.00	\$552,601.86	\$8,920,167.14	\$8,920,167.14	100.00	\$0.00	
Irving TX	D	10/31/2019	\$14,978,774.00	\$37,121.96	\$14,941,652.04	\$14,941,652.04	100.00	\$0.00	
Killeen TX	D	10/31/2019	\$8,127,959.00	\$4,118.91	\$8,123,840.09	\$8,123,208.09	99.99	\$632.00	Deobligation complete - 5/20/2020
Longview TX	D	10/31/2019	\$7,698,686.00	\$410,849.66	\$7,287,836.34	\$7,287,876.34	100.00	\$0.00	Deobligation complete - 5/20/2020
Lubbock TX	D	10/31/2019	\$25,297,085.00	\$285,466.00	\$25,011,619.00	\$25,011,619.00	100.00	\$0.00	
Odessa TX	D	10/31/2019	\$9,666,751.00	\$15,590.28	\$9,651,160.72	\$9,651,160.72	100.00	\$0.00	Deobligation complete - 5/20/2020
Plano TX	D	9/30/2019	\$5,671,144.00	\$0.00	\$5,671,144.00	\$5,671,144.00	100.00	\$0.00	
San Angelo TX	D	9/30/2019	\$9,021,512.00	\$189,131.00	\$8,832,381.00	\$8,832,381.00	100.00	\$0.00	
Tarrant County Consortium TX	D	7/31/2019	\$27,089,299.00	\$9,882.00	\$27,079,417.00	\$27,079,417.00	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)

Thursday, November 4, 2021

Page 28 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Texas TX	D	7/31/2019	\$839,588,817.00	\$644,365.21	\$838,944,451.79	\$833,489,878.15	99.35	\$5,454,573.64	Resolved
Tyler TX	D	10/31/2019	\$10,440,679.00	\$181,334.97	\$10,259,344.03	\$10,259,344.35	100.00	\$0.00	Deobligation complete - 5/20/2020
Waco TX	D	10/31/2019	\$20,726,997.00	\$0.00	\$20,726,997.00	\$20,726,997.00	100.00	\$0.00	
Wichita Falls TX	D	10/31/2019	\$11,816,575.00	\$669,115.82	\$11,147,459.18	\$11,147,458.98	100.00	\$0.20	Deobligation complete - 5/20/2020

[±] D: Disbursements

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

Thursday, November 4, 2021

Page 29 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Greensboro									
Asheville Consortium	D	7/31/2019	\$26,779,094.00	\$0.00	\$26,779,094.00	\$26,779,094.00	100.00	\$0.00	
NC									
Charlotte Consortium	D	7/31/2019	\$52,945,134.00	\$0.00	\$52,945,134.00	\$52,911,685.63	99.94	\$33,448.37	Requirement met
NC									
Concord Consortium	D	7/31/2019	\$18,609,877.00	\$3.25	\$18,609,873.75	\$18,609,873.75	100.00	\$0.00	
NC									
Cumberland County	D	7/31/2019	\$12,665,122.00	\$61,818.90	\$12,603,303.10	\$12,603,303.10	100.00	\$0.00	Deobligation complete - 5/13/2020
NC									
Durham Consortium	D	9/30/2019	\$24,367,058.00	\$425,396.16	\$23,941,661.84	\$24,018,618.40	100.00	\$0.00	Deobligation complete -6/8/2020
NC									
Fayetteville	D	7/31/2019	\$15,562,947.00	\$0.00	\$15,562,947.00	\$15,562,947.00	100.00	\$0.00	
NC									
Gastonia Consortium	D	7/31/2019	\$14,471,682.00	\$631,017.92	\$13,840,664.08	\$13,840,664.08	100.00	\$0.00	Deobligation complete - 7/31/2020
NC									
Goldsboro	D	7/31/2019	\$5,676,376.00	\$0.00	\$5,676,376.00	\$5,676,376.00	100.00	\$0.00	
NC									
Greensboro Consortium	D	7/31/2019	\$36,712,500.00	\$0.69	\$36,712,499.31	\$36,712,499.31	100.00	\$0.00	
NC									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 30 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Greenville NC	D	7/31/2019	\$11,989,674.00	\$145,239.99	\$11,844,434.01	\$11,751,539.84	99.22	\$92,894.17	Requirement met
Haywood County NC	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
High Point NC	D	7/31/2019	\$5,035,996.00	\$3,678.69	\$5,032,317.31	\$5,019,559.96	99.75	\$12,757.35	Deobligation complete -5/6/2020
Lenoir Consortium NC	D	7/31/2019	\$18,904,090.00	\$1.70	\$18,904,088.30	\$18,904,088.30	100.00	\$0.00	
North Carolina NC	D	7/31/2019	\$429,840,417.00	\$0.00	\$429,840,417.00	\$429,828,434.50	100.00	\$11,982.50	Requirement met
Orange County Consortium NC	D	7/31/2019	\$10,913,050.00	\$117,530.45	\$10,795,519.55	\$10,770,519.55	99.77	\$25,000.00	Deobligation complete -6/8/2020
Raleigh NC	D	7/31/2019	\$26,522,411.00	\$76,297.00	\$26,446,114.00	\$26,446,114.00	100.00	\$0.00	
Rocky Mount Consortium NC	D	8/31/2019	\$13,849,568.00	\$325,910.90	\$13,523,657.10	\$13,523,657.10	100.00	\$0.00	Deobligation complete - 5/20/2020
Surry County Consortium NC	D	7/31/2019	\$12,536,716.00	\$70,716.75	\$12,465,999.25	\$12,465,999.25	100.00	\$0.00	Deobligation complete - 8/28/2019

± D: Disbursements

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

Thursday, November 4, 2021

Page 31 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Wake County Consortium NC	D	7/31/2019	\$12,119,340.00	\$0.00	\$12,119,340.00	\$12,119,340.00	100.00	\$0.00	
Wilmington NC	D	7/31/2019	\$13,686,541.00	\$90,162.45	\$13,596,378.55	\$13,596,378.55	100.00	\$0.00	Deobligation complete -6/8/2020
Winston-Salem Consortium NC	D	7/31/2019	\$27,770,720.00	\$1,084,978.00	\$26,685,742.00	\$26,959,720.00	100.00	\$0.00	

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

Thursday, November 4, 2021

Page 32 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Hartford									
Bridgeport	D	10/31/2019	\$33,803,183.00	\$2,000,916.16	\$31,802,266.84	\$32,515,175.01	100.00	\$0.00	
CT									
Connecticut	D	8/31/2019	\$235,123,211.00	\$336,753.80	\$234,786,457.20	\$234,786,457.20	100.00	\$0.00	
CT									
Hartford	D	8/31/2019	\$45,256,863.00	\$1,397,285.29	\$43,859,577.71	\$43,769,520.73	99.79	\$90,056.98	Resolved9/15/2019
CT									
New Britain	D	10/31/2019	\$15,182,420.00	\$912,318.31	\$14,270,101.69	\$14,270,101.69	100.00	\$0.00	Deobligation complete -3/9/2020
CT									
New Haven	D	8/31/2019	\$36,303,100.00	\$90,791.00	\$36,212,309.00	\$36,049,910.71	99.55	\$162,398.29	Resolved9/18/2019
CT									
Stamford	D	10/31/2019	\$12,144,968.00	\$456,601.80	\$11,688,366.20	\$11,688,366.20	100.00	\$0.00	Deobligation complete -6/2/2020
CT									
Waterbury	D	10/31/2019	\$20,777,892.00	\$95,484.00	\$20,682,408.00	\$20,514,916.00	99.19	\$167,492.00	Resolved11/13/2019
CT									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 33 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Honolulu									
American Samoa	D	7/31/2019	\$6,190,094.00	\$6,562.00	\$6,183,532.00	\$6,190,079.63	100.00	\$0.00	
AS									
Guam	D	10/31/2019	\$26,875,516.00	\$0.00	\$26,875,516.00	\$26,875,516.00	100.00	\$0.00	
GU									
Hawaii	D	7/31/2019	\$69,661,831.00	\$0.00	\$69,661,831.00	\$69,661,831.00	100.00	\$0.00	
HI									
Honolulu	D	7/31/2019	\$94,707,776.00	\$2,564,981.11	\$92,142,794.89	\$92,142,794.89	100.00	\$0.00	
HI									
Mariana Islands	D	10/31/2019	\$10,009,785.00	\$97,000.00	\$9,912,785.00	\$9,912,785.00	100.00	\$0.00	Deobligation complete - 2/13/2020
MP									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 34 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Houston									
Beaumont	D	7/31/2019	\$16,935,410.00	\$0.00	\$16,935,410.00	\$16,924,009.13	99.93	\$11,400.87	Resolved
TX									
Brazoria County	D	10/31/2019	\$11,078,581.00	\$1,501,906.95	\$9,576,674.05	\$9,576,674.05	100.00	\$0.00	Deobligation complete -5/6/2020
TX									
Bryan	D	9/30/2019	\$7,966,811.00	\$0.00	\$7,966,811.00	\$7,966,811.00	100.00	\$0.00	
TX									
College Station	D	10/31/2019	\$12,060,337.00	\$478,094.05	\$11,582,242.95	\$11,582,242.95	100.00	\$0.00	
TX									
Fort Bend County	D	9/30/2019	\$10,353,809.00	\$2,772,419.32	\$7,581,389.68	\$7,727,729.68	100.00	\$0.00	
TX									
Galveston	D	9/30/2019	\$12,347,658.00	\$220,822.93	\$12,126,835.07	\$12,098,819.49	99.77	\$28,015.58	Deobligation complete - 6/25/2020
TX									
Harris County	D	6/30/2019	\$69,326,993.00	\$894,600.00	\$68,432,393.00	\$68,432,393.00	100.00	\$0.00	
TX									
Houston	D	7/31/2019	\$267,197,017.00	\$730,825.00	\$266,466,192.00	\$266,466,192.00	100.00	\$0.00	
TX									
Montgomery County	D	10/31/2019	\$6,136,465.00	\$107,281.20	\$6,029,183.80	\$6,029,183.80	100.00	\$0.00	
TX									

⁺ 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)

Thursday, November 4, 2021

Page 35 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Orange Consortium TX	D		\$5,762,087.00	\$3,020,853.08	\$2,741,233.92	\$2,741,233.92	100.00	\$0.00	
Pasadena TX	D	10/31/2019	\$13,804,443.00	\$1,501,546.37	\$12,302,896.63	\$12,302,896.63	100.00	\$0.00	Deobligation complete - 9/23/2020
Port Arthur TX	D	7/31/2019	\$9,395,745.00	\$203,024.00	\$9,192,721.00	\$9,229,065.29	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	

⁺ 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)

Thursday, November 4, 2021

Page 36 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Indianapolis									
Anderson	D	10/31/2019	\$8,967,784.00	(\$250,000.00)	\$9,217,784.00	\$9,217,784.00	100.00	\$0.00	
IN									
Bloomington	D	6/30/2019	\$14,022,351.00	\$0.00	\$14,022,351.00	\$14,022,351.00	100.00	\$0.00	
IN									
East Chicago	D	7/31/2019	\$8,922,629.00	\$351,461.00	\$8,571,168.00	\$8,571,168.00	100.00	\$0.00	
IN									
Evansville	D	7/31/2019	\$18,520,501.00	\$0.00	\$18,520,501.00	\$18,520,501.00	100.00	\$0.00	
IN									
Fort Wayne	D	7/31/2019	\$22,421,578.00	\$948,248.00	\$21,473,330.00	\$22,010,514.50	100.00	\$0.00	
IN									
Gary	D	7/31/2019	\$25,261,800.00	\$98,017.00	\$25,163,783.00	\$25,000,423.43	99.35	\$163,359.57	Requirement met8/28/2019
IN									
Hammond	D	7/31/2019	\$13,530,079.00	\$66,323.66	\$13,463,755.34	\$13,463,755.34	100.00	\$0.00	
IN									
Indiana	D	7/31/2019	\$315,862,156.00	\$55,479.49	\$315,806,676.51	\$315,806,676.51	100.00	\$0.00	
IN									
Indianapolis	D	6/30/2019	\$97,224,965.00	\$0.00	\$97,224,965.00	\$97,224,965.00	100.00	\$0.00	
IN									

⁺ 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)

Thursday, November 4, 2021

Page 37 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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 Consortium IN	D	6/30/2019	\$16,664,907.00	\$0.00	\$16,664,907.00	\$16,664,907.00	100.00	\$0.00	
Lake County IN	D	8/31/2019	\$13,889,806.00	\$0.00	\$13,889,806.00	\$13,889,806.00	100.00	\$0.00	
Muncie IN	D	7/31/2019	\$13,608,525.00	\$583,007.09	\$13,025,517.91	\$13,025,518.00	100.00	\$0.00	
South Bend Consortium IN	D	6/30/2019	\$23,404,946.00	\$0.00	\$23,404,946.00	\$23,404,946.00	100.00	\$0.00	
Terre Haute IN	D	5/31/2019	\$9,969,052.00	\$0.00	\$9,969,052.00	\$9,969,052.00	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)

Thursday, November 4, 2021

Page 38 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R., or D⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Jackson									
Gulfport Consortium	D	6/30/2019	\$10,318,482.00	\$25,335.50	\$10,293,146.50	\$10,293,146.50	100.00	\$0.00	<\$1,000 (no deobligation necessary)3/1/2019
MS									
Hattiesburg	D	6/30/2019	\$7,601,375.00	\$140,692.00	\$7,460,683.00	\$7,412,842.19	99.36	\$47,840.81	Requirement met5/14/2019
MS									
Jackson	D	10/31/2019	\$28,033,547.00	\$1,817,791.53	\$26,215,755.47	\$26,382,657.22	100.00	\$0.00	Resolved
MS									
Mississippi	D	7/31/2019	\$299,441,364.00	\$36,083.32	\$299,405,280.68	\$299,405,280.68	100.00	\$0.00	
MS									

⁺ 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)

Thursday, November 4, 2021

Page 39 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Jacksonville									
Brevard County Consortium FL	D	10/31/2019	\$30,111,249.00	\$371,137.00	\$29,740,112.00	\$29,679,142.93	99.79	\$60,969.07	Resolved11/13/2019
Clearwater FL	D	10/31/2019	\$8,687,845.00	\$55,596.84	\$8,632,248.16	\$8,632,248.16	100.00	\$0.00	
Daytona Beach FL	D	10/31/2019	\$12,206,188.00	\$397,787.23	\$11,808,400.77	\$11,808,400.77	100.00	\$0.00	Deobligation complete -1/7/2020
Escambia County Consortium FL	D	10/31/2019	\$35,738,137.00	\$1,207,326.15	\$34,530,810.85	\$34,530,810.85	100.00	\$0.00	Deobligation complete -1/7/2020
Florida FL	D	7/31/2019	\$437,442,446.00	(\$589,290.00)	\$438,031,736.00	\$434,083,739.67	99.10	\$3,947,996.33	Requirement waived -6/28/2019
Gainesville FL	D	10/31/2019	\$16,790,362.00	\$0.00	\$16,790,362.00	\$16,790,362.00	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	10/31/2019	\$48,261,961.00	\$2,029,384.35	\$46,232,576.65	\$46,074,989.26	99.66	\$157,587.39	Resolved1/9/2020
Jacksonville-Duval County FL	D	10/31/2019	\$73,618,004.00	\$3,269,361.23	\$70,348,642.77	\$70,348,642.77	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)

Thursday, November 4, 2021

Page 40 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Lake County FL	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Lakeland FL	D	10/31/2019	\$8,325,059.00	\$0.45	\$8,325,058.55	\$8,325,058.55	100.00	\$0.00	
Manatee County FL	D	10/31/2019	\$7,588,340.00	\$110,858.19	\$7,477,481.81	\$7,477,481.81	100.00	\$0.00	
Marion County Consortium FL	D	10/31/2019	\$9,683,115.00	\$347,424.00	\$9,335,691.00	\$9,335,691.00	100.00	\$0.00	
Orange County FL	D	10/31/2019	\$49,100,245.00	\$0.00	\$49,100,245.00	\$49,098,676.35	100.00	\$1,568.65	Requirement met12/4/2019
Orlando FL	D	10/31/2019	\$27,345,142.00	\$524,109.00	\$26,821,033.00	\$26,821,033.00	100.00	\$0.00	
Osceola County FL	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Pasco County FL	D	10/31/2019	\$21,124,913.00	\$13,073.19	\$21,111,839.81	\$21,111,839.81	100.00	\$0.00	
Pinellas County Consortium FL	D	10/31/2019	\$36,781,376.00	\$0.00	\$36,781,376.00	\$36,781,376.00	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)

Thursday, November 4, 2021

Page 41 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Polk County FL	D	10/31/2019	\$25,147,630.00	\$400,776.81	\$24,746,853.19	\$24,746,853.19	100.00	\$0.00	<\$1,000 (no deobligation necessary)
Sarasota Consortium FL	D	10/31/2019	\$19,141,379.00	\$0.00	\$19,141,379.00	\$19,067,705.78	99.62	\$73,673.22	Resolved1/2/2020
Seminole County FL	D	10/31/2019	\$11,952,271.00	\$0.00	\$11,952,271.00	\$11,891,478.18	99.49	\$60,792.82	Resolved11/13/2019
St. Lucie County Consortium FL	D	10/31/2019	\$4,751,187.00	\$0.43	\$4,751,186.57	\$4,751,186.57	100.00	\$0.00	
St. Petersburg FL	D	10/31/2019	\$29,490,858.00	\$0.62	\$29,490,857.38	\$29,490,857.38	100.00	\$0.00	
Tallahassee FL	D	10/31/2019	\$21,850,812.00	\$0.00	\$21,850,812.00	\$21,850,812.00	100.00	\$0.00	
Tampa FL	D	10/31/2019	\$44,610,873.00	\$460,171.00	\$44,150,702.00	\$44,429,186.00	100.00	\$0.00	Resolved6/28/2019
Volusia County FL	D	10/31/2019	\$29,872,104.00	\$0.00	\$29,872,104.00	\$29,872,103.69	100.00	\$0.31	<\$1,000 (no deobligation necessary)6/28/2019

⁺ 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)

Thursday, November 4, 2021

Page 42 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Kansas City Independence MO	D	7/31/2019	\$9,562,766.00	\$0.00	\$9,562,766.00	\$9,562,766.00	100.00	\$0.00	
Johnson County Consortium KS	D	6/30/2019	\$17,859,622.00	\$11,053.15	\$17,848,568.85	\$17,843,055.71	99.97	\$5,513.14	Requirement met
Joplin Consortium MO	D	7/31/2019	\$4,168,292.00	\$0.00	\$4,168,292.00	\$4,167,063.65	99.97	\$1,228.35	Resolved
Kansas KS	D	7/31/2019	\$161,874,122.00	\$0.00	\$161,874,122.00	\$161,874,122.00	100.00	\$0.00	
Kansas City MO	D	5/31/2019	\$62,184,504.00	\$24,237.75	\$62,160,266.25	\$61,794,880.75	99.41	\$365,385.50	Requirement met
Kansas City KS	D	10/31/2019	\$21,061,364.00	\$0.00	\$21,061,364.00	\$21,061,364.00	100.00	\$0.00	
Lawrence KS	D	7/31/2019	\$11,958,384.00	\$0.00	\$11,958,384.00	\$11,958,384.00	100.00	\$0.00	
Missouri MO	D	7/31/2019	\$317,657,648.00	(\$548,199.60)	\$318,205,847.60	\$318,205,386.53	100.00	\$461.07	<\$1,000 (no deobligation necessary)
Springfield MO	D	7/31/2019	\$22,183,505.00	\$0.00	\$22,183,505.00	\$22,183,505.00	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)

Thursday, November 4, 2021

Page 43 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
St. Joseph MO	D	7/31/2019	\$9,666,717.00	\$114,762.71	\$9,551,954.29	\$9,551,954.29	100.00	\$0.00	Deobligation complete -5/6/2020
Topeka KS	D	7/31/2019	\$15,013,506.00	\$78,410.00	\$14,935,096.00	\$15,013,506.00	100.00	\$0.00	
Wichita KS	D	7/31/2019	\$38,897,467.00	\$0.00	\$38,897,467.00	\$38,897,467.00	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)

Thursday, November 4, 2021

Page 44 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Knoxville									
Bristol Consortium	D	7/31/2019	\$14,001,221.00	\$0.00	\$14,001,221.00	\$14,001,221.00	100.00	\$0.00	
TN									
Chattanooga	D	7/31/2019	\$25,776,102.00	\$7,472.70	\$25,768,629.30	\$25,601,911.22	99.35	\$166,718.08	Requirement met8/20/2019
TN									
Clarksville	D	7/31/2019	\$7,982,671.00	\$75,000.00	\$7,907,671.00	\$7,907,671.00	100.00	\$0.00	
TN									
Jackson	D	7/31/2019	\$6,907,757.00	\$1,542.50	\$6,906,214.50	\$6,906,214.50	100.00	\$0.00	<\$1,000 (no deobligation necessary)10/2/2019
TN									
Knox County	D	7/31/2019	\$8,706,146.00	\$11,837.00	\$8,694,309.00	\$8,694,309.00	100.00	\$0.00	
TN									
Knoxville	D	7/31/2019	\$29,538,607.00	\$0.00	\$29,538,607.00	\$29,538,607.00	100.00	\$0.00	
TN									
Memphis	D	7/31/2019	\$105,354,405.00	\$4,355,931.39	\$100,998,473.61	\$100,973,994.57	99.98	\$24,479.04	Resolved9/20/2019
TN									
Nashville-Davidson	D	7/31/2019	\$63,961,323.00	\$81,821.53	\$63,879,501.47	\$63,879,501.47	100.00	\$0.00	
TN									
Shelby County	D	7/31/2019	\$8,417,125.00	\$0.95	\$8,417,124.05	\$8,417,124.05	100.00	\$0.00	
TN									

⁺ 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)

Thursday, November 4, 2021

Page 45 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Tennessee	D	7/31/2019	\$333,521,719.00	\$0.00	\$333,521,719.00	\$327,983,511.50	98.34	\$5,538,207.50	Requirement met10/28/2019
TN									

± 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)

Thursday, November 4, 2021

Page 46 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Little Rock									
Arkansas	D	7/31/2019	\$259,160,909.00	\$2,622,005.05	\$256,538,903.95	\$255,288,071.71	99.51	\$1,250,832.24	Requirement met 9/5/2019
AR									
Fort Smith	D	7/31/2019	\$9,266,637.00	\$0.00	\$9,266,637.00	\$9,266,637.00	100.00	\$0.00	
AR									
Little Rock	D	5/31/2019	\$21,772,183.00	\$0.00	\$21,772,183.00	\$21,772,183.00	100.00	\$0.00	
AR									
North Little Rock	D	5/31/2019	\$7,146,320.00	\$31,008.70	\$7,115,311.30	\$7,115,311.30	100.00	\$0.00	
AR									
Pine Bluff	D	8/31/2019	\$9,584,894.00	\$178,041.50	\$9,406,852.50	\$9,511,852.50	100.00	\$0.00	Deobligation complete - 1/24/2020
AR									

⁺ 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)

Thursday, November 4, 2021

Page 47 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Los Angeles									
Alhambra	D	7/31/2019	\$15,877,924.00	\$0.00	\$15,877,924.00	\$15,877,924.00	100.00	\$0.00	
CA									
Anaheim	D	7/31/2019	\$39,057,129.00	\$85,567.17	\$38,971,561.83	\$38,971,561.83	100.00	\$0.00	
CA									
Apple Valley Consortium	D	7/31/2019	\$6,855,990.00	\$14,909.00	\$6,841,081.00	\$6,600,123.22	96.48	\$240,957.78	Resolved6/27/2019
CA									
Bakersfield	D	7/31/2019	\$29,815,452.00	\$642.03	\$29,814,809.97	\$29,814,809.97	100.00	\$0.00	
CA									
Baldwin Park	D	7/31/2019	\$8,947,532.00	\$1,497,045.18	\$7,450,486.82	\$7,546,341.82	100.00	\$0.00	
CA									
Bellflower	D	7/31/2019	\$10,003,339.00	\$0.02	\$10,003,338.98	\$10,003,338.98	100.00	\$0.00	
CA									
Burbank	D	6/30/2019	\$15,437,614.00	\$243,850.00	\$15,193,764.00	\$15,193,764.00	100.00	\$0.00	
CA									
Chula Vista	D	7/31/2019	\$19,199,592.00	\$2.00	\$19,199,590.00	\$19,199,590.00	100.00	\$0.00	<\$1,000 (no deobligation necessary)
CA									
Compton	D	10/31/2019	\$18,122,632.00	\$2,561,300.75	\$15,561,331.25	\$15,561,331.25	100.00	\$0.00	
CA									

± 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)

Thursday, November 4, 2021

Page 48 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Corona CA	D	7/31/2019	\$4,258,906.00	\$0.00	\$4,258,906.00	\$4,258,906.00	100.00	\$0.00	
Costa Mesa CA	D	7/31/2019	\$13,997,221.00	\$1,561,135.54	\$12,436,085.46	\$12,483,588.71	100.00	\$0.00	
Downey CA	D	7/31/2019	\$12,020,525.00	\$557,534.75	\$11,462,990.25	\$11,462,990.25	100.00	\$0.00	Deobligation complete - 9/27/2021
El Cajon CA	D	7/31/2019	\$14,967,895.00	\$78,154.25	\$14,889,740.75	\$14,889,740.75	100.00	\$0.00	
El Monte CA	D	8/31/2019	\$24,846,591.00	\$2,841,919.49	\$22,004,671.51	\$22,004,671.51	100.00	\$0.00	Deobligation complete - 2/19/2020
Escondido CA	D	8/31/2019	\$15,052,373.00	\$214,022.00	\$14,838,351.00	\$14,838,351.00	100.00	\$0.00	
Fontana CA	D	7/31/2019	\$10,602,280.00	\$1.10	\$10,602,278.90	\$10,602,278.90	100.00	\$0.00	
Fullerton CA	D	7/31/2019	\$14,377,846.00	\$1,441,554.56	\$12,936,291.44	\$13,211,920.19	100.00	\$0.00	
Garden Grove CA	D	7/31/2019	\$19,375,153.00	\$1,240,794.00	\$18,134,359.00	\$18,134,359.00	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)

Thursday, November 4, 2021

Page 49 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Gardena CA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Glendale CA	D	7/31/2019	\$40,492,764.00	\$103,995.00	\$40,388,769.00	\$40,270,395.45	99.71	\$118,373.55	Resolved6/27/2019
Hawthorne CA	D	7/31/2019	\$14,567,604.00	\$2,719,452.24	\$11,848,151.76	\$11,848,151.76	100.00	\$0.00	Deobligation complete - 12/4/2019
Huntington Beach CA	D	10/31/2019	\$15,882,490.00	\$1,907,274.00	\$13,975,216.00	\$13,975,216.00	100.00	\$0.00	
Huntington Park CA	D	7/31/2019	\$16,993,075.00	\$422,557.03	\$16,570,517.97	\$16,570,517.97	100.00	\$0.00	Deobligation complete - 4/21/2020
Inglewood CA	D	10/31/2019	\$23,533,991.00	\$1,586,868.23	\$21,947,122.77	\$21,947,122.77	100.00	\$0.00	
Irvine CA	D	6/30/2019	\$7,029,963.00	\$16,805.50	\$7,013,157.50	\$7,013,157.50	100.00	\$0.00	
Kern County CA	D	7/31/2019	\$47,395,470.00	\$336,287.95	\$47,059,182.05	\$47,016,225.85	99.91	\$42,956.20	Deobligation complete -1/6/2020
Lancaster CA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 50 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Long Beach CA	D	10/31/2019	\$95,082,908.00	\$0.00	\$95,082,908.00	\$95,082,908.00	100.00	\$0.00	
Los Angeles CA	D	7/31/2019	\$807,676,761.00	\$0.00	\$807,676,761.00	\$807,676,761.00	100.00	\$0.00	
Los Angeles County CA	D	7/31/2019	\$267,050,739.00	\$0.00	\$267,050,739.00	\$267,050,739.00	100.00	\$0.00	
Lynwood CA	D	7/31/2019	\$13,251,829.00	\$693,512.78	\$12,558,316.22	\$12,558,316.22	100.00	\$0.00	
Montebello CA	D	7/31/2019	\$9,899,249.00	\$4,295,548.73	\$5,603,700.27	\$5,603,700.27	100.00	\$0.00	VGR complete9/18/2019
Monterey Park CA	D	8/31/2019	\$8,803,262.00	\$135,051.00	\$8,668,211.00	\$8,668,211.00	100.00	\$0.00	
Moreno Valley CA	D	9/30/2019	\$10,714,201.00	\$486,763.00	\$10,227,438.00	\$10,425,438.00	100.00	\$0.00	Reporting error11/12/2019
National City CA	D	7/31/2019	\$12,857,652.00	\$4,625.00	\$12,853,027.00	\$12,828,493.54	99.81	\$24,533.46	Resolved6/27/2019
Norwalk CA	D	6/30/2019	\$9,083,538.00	\$1,055,215.88	\$8,028,322.12	\$8,028,322.12	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)

Thursday, November 4, 2021

Page 51 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Oceanside CA	D	7/31/2019	\$16,534,510.00	\$63,438.31	\$16,471,071.69	\$16,471,071.69	100.00	\$0.00	
Ontario CA	D	7/31/2019	\$17,974,011.00	\$25,670.01	\$17,948,340.99	\$17,948,340.99	100.00	\$0.00	
Orange CA	D	7/31/2019	\$10,765,490.00	\$1,137,663.50	\$9,627,826.50	\$9,461,645.35	98.27	\$166,181.15	Deobligation complete - 9/25/2020
Orange County CA	D	7/31/2019	\$37,158,866.00	\$62,541.08	\$37,096,324.92	\$37,096,324.92	100.00	\$0.00	
Oxnard CA	D	9/30/2019	\$21,010,269.00	\$60,178.00	\$20,950,091.00	\$21,010,269.00	100.00	\$0.00	
Palmdale CA	D	6/30/2019	\$5,403,437.00	\$992,626.60	\$4,410,810.40	\$4,888,355.60	100.00	\$0.00	
Paramount CA	D	6/30/2019	\$7,946,303.00	\$138,285.95	\$7,808,017.05	\$7,808,017.05	100.00	\$0.00	
Pasadena CA	D	8/31/2019	\$24,860,494.00	\$657,660.07	\$24,202,833.93	\$23,967,372.63	99.03	\$235,461.30	Deobligation complete -2/3/2021
Pomona CA	D	7/31/2019	\$20,971,631.00	\$601,171.00	\$20,370,460.00	\$20,370,460.00	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)

Thursday, November 4, 2021

Page 52 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Riverside CA	D	7/31/2019	\$30,969,266.00	\$1,532,711.00	\$29,436,555.00	\$29,436,555.00	100.00	\$0.00	
Riverside County CA	D	9/30/2019	\$65,997,019.00	\$500,000.00	\$65,497,019.00	\$65,497,019.00	100.00	\$0.00	
Rosemead CA	D	7/31/2019	\$8,917,416.00	\$1,953,350.15	\$6,964,065.85	\$6,998,081.60	100.00	\$0.00	
San Bernardino CA	D	9/30/2019	\$34,530,679.00	\$1,144,004.61	\$33,386,674.39	\$33,386,674.39	100.00	\$0.00	
San Bernardino County Consortium CA	D	8/31/2019	\$83,293,798.00	\$0.06	\$83,293,797.94	\$83,293,797.78	100.00	\$0.16	<\$1,000 (no deobligation necessary)5/10/2019
San Buenaventura CA	D	7/31/2019	\$5,299,079.00	\$126,160.00	\$5,172,919.00	\$5,172,919.00	100.00	\$0.00	
San Diego CA	D	7/31/2019	\$172,395,810.00	\$0.00	\$172,395,810.00	\$172,395,810.00	100.00	\$0.00	
San Diego County Consortium CA	D	7/31/2019	\$77,413,557.00	\$0.00	\$77,413,557.00	\$77,413,557.00	100.00	\$0.00	
San Luis Obispo County CA	D	7/31/2019	\$24,658,473.00	\$40,439.00	\$24,618,034.00	\$24,618,010.00	100.00	\$24.00	<\$1,000 (no deobligation necessary)

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 53 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Santa Ana CA	D	7/31/2019	\$46,300,812.00	\$575,439.00	\$45,725,373.00	\$45,725,373.00	100.00	\$0.00	
Santa Barbara CA	D	7/31/2019	\$16,345,631.00	\$0.00	\$16,345,631.00	\$16,345,631.00	100.00	\$0.00	
Santa Barbara County Consortium CA	D	7/31/2019	\$29,966,794.00	\$0.00	\$29,966,794.00	\$29,966,794.00	100.00	\$0.00	
Santa Clarita CA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Santa Monica CA	D	6/30/2019	\$16,584,629.00	\$2,546,658.70	\$14,037,970.30	\$14,255,991.95	100.00	\$0.00	
South Gate CA	D	9/30/2019	\$19,150,292.00	\$926,715.75	\$18,223,576.25	\$18,156,509.37	99.63	\$67,066.88	Resolved5/17/2019
Torrance CA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Ventura County CA	D	7/31/2019	\$22,639,124.00	\$485,550.00	\$22,153,574.00	\$22,153,574.00	100.00	\$0.00	
Westminster CA	D	7/31/2019	\$8,679,335.00	\$0.75	\$8,679,334.25	\$8,679,334.25	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)

Thursday, November 4, 2021

Page 54 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Whittier	D	7/31/2019	\$8,094,985.00	\$440,949.39	\$7,654,035.61	\$7,654,035.61	100.00	\$0.00	Deobligation complete - 4/21/2020
CA									

± D: Disbursements

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

Thursday, November 4, 2021

Page 55 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Louisville									
Covington Consortium	D	7/31/2019	\$12,808,648.00	\$128,476.00	\$12,680,172.00	\$12,665,213.14	99.88	\$14,958.86	Resolved
KY									
Kentucky	D	7/31/2019	\$362,108,901.00	\$37,001.00	\$362,071,900.00	\$362,071,900.00	100.00	\$0.00	
KY									
Lexington-Fayette	D	7/31/2019	\$30,378,985.00	\$1,000.00	\$30,377,985.00	\$30,377,985.00	100.00	\$0.00	
KY									
Louisville	D	7/31/2019	\$85,701,123.00	\$237,190.59	\$85,463,932.41	\$85,458,045.76	99.99	\$5,886.65	Deobligation complete - 10/27/2020
KY									
Owensboro	D	7/31/2019	\$7,479,555.00	\$56,400.61	\$7,423,154.39	\$7,423,154.39	100.00	\$0.00	Requirement met9/16/2020
KY									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 56 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Miami									
Broward County Consortium FL	D	10/31/2019	\$69,244,816.00	\$694,715.25	\$68,550,100.75	\$68,389,431.31	99.77	\$160,669.44	Resolved4/5/2021
Collier County FL	D	9/30/2019	\$8,166,709.00	\$530,683.10	\$7,636,025.90	\$7,636,025.90	100.00	\$0.00	
Fort Lauderdale FL	D	10/31/2019	\$21,636,294.00	\$0.00	\$21,636,294.00	\$21,636,294.00	100.00	\$0.00	
Hialeah FL	D	10/31/2019	\$39,394,851.00	\$1,056,639.53	\$38,338,211.47	\$38,338,483.14	100.00	\$0.00	Deobligation complete - 2/25/2020
Hollywood FL	D	12/31/2019	\$13,011,217.00	\$229,180.10	\$12,782,036.90	\$12,782,036.90	100.00	\$0.00	Deobligation complete - 1/22/2020
Lee County FL	D	10/31/2019	\$14,524,317.00	\$1,091.90	\$14,523,225.10	\$14,523,225.10	100.00	\$0.00	Deobligation complete -3/4/2020
Miami FL	D	7/31/2019	\$102,733,303.00	\$0.00	\$102,733,303.00	\$102,733,303.00	100.00	\$0.00	
Miami Beach FL	D	10/31/2019	\$27,947,469.00	\$947,414.70	\$27,000,054.30	\$27,000,054.30	100.00	\$0.00	
Miami-Dade County FL	D	9/30/2019	\$133,476,721.00	\$0.00	\$133,476,721.00	\$133,476,721.00	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)

Thursday, November 4, 2021

Page 57 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
North Miami FL	D	10/31/2019	\$5,458,531.00	\$18,801.42	\$5,439,729.58	\$5,389,774.58	99.08	\$49,955.00	Deobligation complete - 9/27/2020
Palm Beach County FL	D	11/30/2019	\$51,772,617.00	\$2,543,573.55	\$49,229,043.45	\$48,281,815.81	98.08	\$947,227.64	Resolved11/13/2019
Pompano Beach FL	D	10/31/2019	\$8,227,278.00	\$0.60	\$8,227,277.40	\$8,227,277.40	100.00	\$0.00	<\$1,000 (no deobligation necessary)
West Palm Beach FL	D	9/30/2019	\$12,357,290.00	\$1,102,019.06	\$11,255,270.94	\$11,298,079.22	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)

Thursday, November 4, 2021

Page 58 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

PJ	±	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments</u>⁺⁺	<u>Requirement Amount</u>	<u>Total C.R.orD</u>⁺ <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Milwaukee									
Dane County	D	6/30/2019	\$7,104,362.00	(\$207,014.08)	\$7,311,376.08	\$7,311,376.08	100.00	\$0.00	
WI									
Eau Claire	D	8/31/2019	\$9,046,000.00	\$0.00	\$9,046,000.00	\$9,045,512.85	99.99	\$487.15	<\$1,000 (no deobligation necessary)10/3/2019
WI									
Green Bay	D	5/31/2019	\$14,092,834.00	\$87,000.00	\$14,005,834.00	\$14,005,834.00	100.00	\$0.00	
WI									
Janesville Consortium	D	7/31/2019	\$7,928,050.00	\$89.80	\$7,927,960.20	\$7,927,960.20	100.00	\$0.00	
WI									
Kenosha	D	5/31/2019	\$10,807,846.00	\$143,244.00	\$10,664,602.00	\$10,664,602.00	100.00	\$0.00	
WI									
La Crosse	D	6/30/2019	\$8,062,494.00	\$0.00	\$8,062,494.00	\$8,062,494.00	100.00	\$0.00	
WI									
Madison	D	7/31/2019	\$33,178,240.00	\$10.30	\$33,178,229.70	\$33,178,229.70	100.00	\$0.00	
WI									
Milwaukee	D	7/31/2019	\$156,660,603.00	\$2,729.14	\$156,657,873.86	\$156,657,873.86	100.00	\$0.00	Deobligation complete - 12/9/2019
WI									
Milwaukee County Consortium	D	7/31/2019	\$24,993,977.00	\$977,180.48	\$24,016,796.52	\$24,016,796.52	100.00	\$0.00	Deobligation complete - 11/15/2019
WI									

⁺ 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)

Thursday, November 4, 2021

Page 59 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R., or D[±] through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Racine	D	5/31/2019	\$15,534,235.00	\$85,939.00	\$15,448,296.00	\$15,469,457.00	100.00	\$0.00	
WI									
Waukesha County Consortium	D	7/31/2019	\$21,826,790.00	\$22,913.10	\$21,803,876.90	\$21,803,876.90	100.00	\$0.00	
WI									
Wisconsin	D	6/30/2019	\$283,431,387.00	\$208,000.00	\$283,223,387.00	\$283,223,387.00	100.00	\$0.00	
WI									

[±] 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)

Thursday, November 4, 2021

Page 60 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Minneapolis									
Dakota County Consortium MN	D	7/31/2019	\$48,736,391.00	\$0.00	\$48,736,391.00	\$48,736,391.00	100.00	\$0.00	
Duluth MN	D	7/31/2019	\$14,930,837.00	(\$249,999.00)	\$15,180,836.00	\$15,180,836.00	100.00	\$0.00	
Hennepin County Consortium MN	D	7/31/2019	\$40,886,567.00	\$0.00	\$40,886,567.00	\$40,886,567.00	100.00	\$0.00	
Minneapolis MN	D	7/31/2019	\$77,923,510.00	\$0.00	\$77,923,510.00	\$77,923,510.00	100.00	\$0.00	
Minnesota MN	D	5/31/2019	\$197,874,642.00	(\$945,441.00)	\$198,820,083.00	\$198,820,083.00	100.00	\$0.00	
St. Louis County Consortium MN	D	6/30/2019	\$16,404,266.00	\$0.00	\$16,404,266.00	\$16,404,266.00	100.00	\$0.00	
St. Paul MN	D	5/31/2019	\$49,183,868.00	\$0.00	\$49,183,868.00	\$49,183,868.00	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)

Thursday, November 4, 2021

Page 61 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
New Orleans									
Alexandria	D	7/31/2019	\$9,461,863.00	\$245,870.00	\$9,215,993.00	\$9,215,993.00	100.00	\$0.00	
LA									
Baton Rouge	D	10/31/2019	\$46,986,665.00	\$3,522,118.73	\$43,464,546.27	\$42,691,414.53	98.22	\$773,131.74	Deobligation complete - 12/9/2019
LA									
Houma-Terrebonne	D	5/31/2019	\$9,964,706.00	\$0.00	\$9,964,706.00	\$9,964,706.00	100.00	\$0.00	
LA									
Jefferson Parish Consortium	D	10/31/2019	\$48,904,244.00	\$287,634.13	\$48,616,609.87	\$48,393,051.38	99.54	\$223,558.49	Resolved
LA									
Lafayette	D	10/31/2019	\$16,417,251.00	\$0.45	\$16,417,250.55	\$16,417,250.55	100.00	\$0.00	
LA									
Lake Charles	D	10/31/2019	\$9,714,362.00	\$121,709.85	\$9,592,652.15	\$9,584,437.15	99.91	\$8,215.00	Resolved
LA									
Louisiana	D	7/31/2019	\$310,778,026.00	\$2,052,579.00	\$308,725,447.00	\$308,725,447.00	100.00	\$0.00	
LA									
Monroe	D	7/31/2019	\$11,165,449.00	\$25,026.35	\$11,140,422.65	\$11,140,422.65	100.00	\$0.00	
LA									
New Orleans	D	10/31/2019	\$137,363,840.00	\$3,005,090.10	\$134,358,749.90	\$134,358,749.90	100.00	\$0.00	Deobligation complete - 5/20/2020
LA									

⁺ 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)

Thursday, November 4, 2021

Page 62 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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	D	5/31/2019	\$30,677,103.00	\$501,136.10	\$30,175,966.90	\$30,114,984.10	99.80	\$60,982.80	Deobligation complete - 7/12/2019
LA									

± 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)

Thursday, November 4, 2021

Page 63 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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									
Babylon	D	7/31/2019	\$14,129,244.00	\$0.00	\$14,129,244.00	\$14,129,244.00	100.00	\$0.00	
NY									
Brookhaven Town	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
NY									
Dutchess County Consortium	D	10/31/2019	\$20,706,054.00	\$573,582.80	\$20,132,471.20	\$20,133,471.20	100.00	\$0.00	
NY									
Islip	D	9/30/2019	\$17,690,526.00	\$0.00	\$17,690,526.00	\$17,690,526.00	100.00	\$0.00	
NY									
Mount Vernon	D	9/30/2019	\$15,463,889.00	\$490,514.42	\$14,973,374.58	\$14,740,269.13	98.44	\$233,105.45	Deobligation complete - 9/27/2020
NY									
Nassau County	D	10/31/2019	\$72,585,075.00	\$1,943,092.94	\$70,641,982.06	\$70,634,073.29	99.99	\$7,908.77	Deobligation complete -1/5/2021
NY									
New Rochelle	D	8/31/2019	\$11,997,815.00	\$93,943.41	\$11,903,871.59	\$11,903,871.59	100.00	\$0.00	
NY									
New York	D	7/31/2019	\$706,494,314.00	\$53,057.00	\$706,441,257.00	\$706,441,257.00	100.00	\$0.00	
NY									
New York City	D	9/30/2019	\$2,380,833,618.00	\$435,081.00	\$2,380,398,537.00	\$2,380,398,537.00	100.00	\$0.00	Deobligation complete - 2/25/2020
NY									

⁺ 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)

Thursday, November 4, 2021

Page 64 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Orange County Consortium NY	D	5/31/2019	\$27,320,331.00	\$641,121.33	\$26,679,209.67	\$26,679,209.67	100.00	\$0.00	
Rockland County NY	D	9/30/2019	\$20,549,897.00	\$167,594.52	\$20,382,302.48	\$20,359,376.48	99.89	\$22,926.00	Resolved10/18/2019
Suffolk County Consortium NY	D	8/31/2019	\$42,076,750.00	\$13,781.00	\$42,062,969.00	\$42,062,969.00	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	
Yonkers NY	D	9/30/2019	\$40,466,359.00	\$6,308.82	\$40,460,050.18	\$40,418,728.33	99.90	\$41,321.85	Deobligation complete - 4/27/2020

⁺ 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)

Thursday, November 4, 2021

Page 65 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Newark									
Atlantic City	D	7/31/2019	\$10,979,011.00	\$307,674.00	\$10,671,337.00	\$10,791,799.95	100.00	\$0.00	
NJ									
Atlantic County Consortium	D	9/30/2019	\$11,522,970.00	\$189,030.00	\$11,333,940.00	\$11,333,940.00	100.00	\$0.00	
NJ									
Bergen County	D	9/30/2019	\$65,751,099.00	\$174.85	\$65,750,924.15	\$65,750,924.15	100.00	\$0.00	
NJ									
Burlington County Consortium	D	7/31/2019	\$18,889,998.00	\$9,124.00	\$18,880,874.00	\$18,880,874.00	100.00	\$0.00	
NJ									
Camden	D	7/31/2019	\$27,505,351.00	\$189,177.72	\$27,316,173.28	\$27,316,173.28	100.00	\$0.00	
NJ									
Camden County Consortium	D	7/31/2019	\$25,945,775.00	\$222,383.00	\$25,723,392.00	\$25,271,779.50	98.24	\$451,612.50	Requirement met9/10/2019
NJ									
East Orange	D	7/31/2019	\$18,132,154.18	\$1,423,769.99	\$16,708,384.19	\$16,708,383.71	100.00	\$0.48	Deobligation complete - 11/6/2019
NJ									
Elizabeth	D	8/31/2019	\$28,808,042.00	\$384,240.00	\$28,423,802.00	\$28,468,449.00	100.00	\$0.00	
NJ									
Essex County Consortium	D	7/31/2019	\$30,521,209.00	\$1,638,820.10	\$28,882,388.90	\$28,882,388.90	100.00	\$0.00	
NJ									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 66 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Gloucester County Consortium NJ	D	9/30/2019	\$16,039,867.00	\$315.98	\$16,039,551.02	\$16,039,551.02	100.00	\$0.00	<\$1,000 (no deobligation necessary)10/3/2019
Hudson County Consortium NJ	D	7/31/2019	\$77,991,904.00	\$0.00	\$77,991,904.00	\$77,991,904.00	100.00	\$0.00	
Irvington NJ	D	7/31/2019	\$13,184,192.00	\$648,974.19	\$12,535,217.81	\$12,577,031.46	100.00	\$0.00	
Jersey City NJ	D	7/31/2019	\$63,789,730.00	\$737,818.00	\$63,051,912.00	\$61,866,984.57	98.12	\$1,184,927.43	Requirement met10/3/2019
Mercer County Consortium NJ	D	7/31/2019	\$12,814,894.00	\$0.00	\$12,814,894.00	\$12,814,894.00	100.00	\$0.00	
Middlesex County Consortium NJ	D	7/31/2019	\$32,526,592.00	\$589,200.10	\$31,937,391.90	\$31,937,391.90	100.00	\$0.00	Deobligation complete - 10/30/2019
Monmouth County Consortium NJ	D	7/31/2019	\$36,662,990.00	\$0.09	\$36,662,989.91	\$36,662,989.91	100.00	\$0.00	
Morris County Consortium NJ	D	7/31/2019	\$20,544,372.00	\$0.00	\$20,544,372.00	\$20,544,372.00	100.00	\$0.00	
New Brunswick NJ	D	7/31/2019	\$8,870,439.00	\$576,954.55	\$8,293,484.45	\$8,318,204.45	100.00	\$0.00	Deobligation complete - 10/29/2019

⁺ 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)

Thursday, November 4, 2021

Page 67 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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 Jersey NJ	D	9/30/2019	\$174,595,757.00	\$9,710,944.87	\$164,884,812.13	\$164,487,752.13	99.76	\$397,060.00	Deobligation complete - 12/11/2019
Newark NJ	D	9/30/2019	\$88,926,373.00	\$6,334,560.88	\$82,591,812.12	\$82,591,812.12	100.00	\$0.00	
Ocean County Consortium NJ	D	7/31/2019	\$27,772,849.00	\$196,250.00	\$27,576,599.00	\$26,958,550.03	97.76	\$618,048.97	Requirement met10/1/2019
Passaic NJ	D	7/31/2019	\$19,222,480.00	\$1,755,233.98	\$17,467,246.02	\$17,411,706.58	99.68	\$55,539.44	Requirement met8/26/2019
Paterson NJ	D	7/31/2019	\$38,179,115.00	\$4,945,850.25	\$33,233,264.75	\$33,076,636.74	99.53	\$156,628.01	Requirement met8/28/2019
Perth Amboy NJ	D	7/31/2019	\$9,815,913.00	\$0.00	\$9,815,913.00	\$9,815,913.00	100.00	\$0.00	
Somerset County Consortium NJ	D	9/30/2019	\$13,066,383.00	\$480,987.76	\$12,585,395.24	\$12,726,841.85	100.00	\$0.00	
Trenton NJ	D	10/31/2019	\$19,963,978.00	\$3,890,843.20	\$16,073,134.80	\$16,073,134.80	100.00	\$0.00	Deobligation complete - 2/13/2020
Union County Consortium NJ	D	7/31/2019	\$29,777,751.00	\$127,662.71	\$29,650,088.29	\$29,650,088.29	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)

Thursday, November 4, 2021

Page 68 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Vineland Consortium	D	7/31/2019	\$15,156,775.00	\$0.00	\$15,156,775.00	\$15,156,775.00	100.00	\$0.00	
NJ									

± 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)

Thursday, November 4, 2021

Page 69 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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 City									
Lawton	D	10/31/2019	\$11,132,942.00	\$210,851.07	\$10,922,090.93	\$10,922,090.93	100.00	\$0.00	Deobligation complete - 1/17/2020
OK									
Norman	D	6/30/2019	\$9,823,647.00	\$0.00	\$9,823,647.00	\$9,823,611.30	100.00	\$35.70	<\$1,000 (no deobligation necessary)10/3/2019
OK									
Oklahoma	D	5/31/2019	\$240,007,959.00	\$555,032.64	\$239,452,926.36	\$239,452,926.36	100.00	\$0.00	
OK									
Oklahoma City	D	6/30/2019	\$60,168,745.00	\$0.00	\$60,168,745.00	\$60,168,745.00	100.00	\$0.00	
OK									
Tulsa	D	9/30/2019	\$46,262,266.00	\$654,999.92	\$45,607,266.08	\$45,607,266.08	100.00	\$0.00	
OK									
Tulsa County Consortium	D	8/31/2019	\$22,164,425.00	\$875,663.76	\$21,288,761.24	\$21,288,761.24	100.00	\$0.00	Deobligation complete - 1/10/2020
OK									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 70 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Omaha									
Ames	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
IA									
Cedar Rapids	D	7/31/2019	\$10,936,185.00	\$0.00	\$10,936,185.00	\$10,936,185.00	100.00	\$0.00	
IA									
Davenport	D	7/31/2019	\$14,869,962.00	\$0.00	\$14,869,962.00	\$14,869,962.00	100.00	\$0.00	
IA									
Des Moines	D	9/30/2019	\$25,020,322.00	\$0.00	\$25,020,322.00	\$25,020,322.00	100.00	\$0.00	
IA									
Iowa	D	6/30/2019	\$219,679,071.00	\$470,007.00	\$219,209,064.00	\$219,209,064.00	100.00	\$0.00	
IA									
Iowa City	D	7/31/2019	\$12,381,838.00	\$0.00	\$12,381,838.00	\$12,381,838.00	100.00	\$0.00	
IA									
Lincoln	D	10/31/2019	\$23,941,644.00	\$0.00	\$23,941,644.00	\$23,941,644.00	100.00	\$0.00	
NE									
Nebraska	D	7/31/2019	\$104,304,816.00	\$138,100.99	\$104,166,715.01	\$104,166,715.01	100.00	\$0.00	Deobligation complete - 4/16/2020
NE									
Omaha Consortium	D	7/31/2019	\$50,768,775.00	\$0.00	\$50,768,775.00	\$50,768,775.00	100.00	\$0.00	
NE									

⁺ 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)

Thursday, November 4, 2021

Page 71 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Adjustments</u> ⁺⁺	<u>Requirement</u> <u>Amount</u>	<u>Total C.R,orD</u> ⁺ <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Sioux City Consortium	D	7/31/2019	\$11,444,559.00	\$0.00	\$11,444,559.00	\$11,444,559.00	100.00	\$0.00	
IA									
Waterloo Consortium	D	7/31/2019	\$12,789,457.00	\$0.10	\$12,789,456.90	\$12,789,456.90	100.00	\$0.00	
IA									

± 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)

Thursday, November 4, 2021

Page 72 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Philadelphia									
Allentown PA	D	6/30/2019	\$19,579,030.00	\$216,732.15	\$19,362,297.85	\$19,336,988.92	99.87	\$25,308.93	Deobligation complete - 6/29/2020
Berks County PA	D	8/31/2019	\$13,871,634.00	\$49,900.00	\$13,821,734.00	\$13,821,734.00	100.00	\$0.00	
Bethlehem PA	D	8/31/2019	\$10,750,513.00	\$364,806.48	\$10,385,706.52	\$10,385,706.52	100.00	\$0.00	
Bucks County Consortium PA	D	8/31/2019	\$25,972,392.00	\$255,216.00	\$25,717,176.00	\$25,717,176.00	100.00	\$0.00	
Chester PA	D	10/31/2019	\$7,801,991.00	\$0.00	\$7,801,991.00	\$7,801,991.00	100.00	\$0.00	
Chester County PA	D	8/31/2019	\$22,810,328.00	\$0.90	\$22,810,327.10	\$22,810,327.10	100.00	\$0.00	<\$1,000 (no deobligation necessary)
Cumberland County PA	D	7/31/2019	\$4,983,204.00	\$5,173.54	\$4,978,030.46	\$4,957,376.46	99.59	\$20,654.00	Deobligation complete - 1/24/2020
Dauphin County PA	D	6/30/2019	\$7,444,171.00	\$260,834.60	\$7,183,336.40	\$7,195,087.01	100.00	\$0.00	Deobligation complete - 9/18/2020
Delaware DE	D	8/31/2019	\$69,372,856.00	\$0.00	\$69,372,856.00	\$69,372,856.00	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)

Thursday, November 4, 2021

Page 73 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Delaware County	D	7/31/2019	\$30,638,646.00	\$0.00	\$30,638,646.00	\$30,638,646.00	100.00	\$0.00	
PA									
Harrisburg	D	10/31/2019	\$14,295,441.00	\$205,740.45	\$14,089,700.55	\$14,089,700.55	100.00	\$0.00	Deobligation complete - 1/22/2020
PA									
Lancaster	D		\$10,717,124.00	\$0.10	\$10,717,123.90	\$10,717,123.90	100.00	\$0.00	
PA									
Lancaster County	D	7/31/2019	\$28,916,716.00	\$0.00	\$28,916,716.00	\$28,916,716.00	100.00	\$0.00	
PA									
Luzerne County	D	6/30/2019	\$24,310,706.00	\$25,563.00	\$24,285,143.00	\$24,310,706.00	100.00	\$0.00	
PA									
Montgomery County	D	10/31/2019	\$29,448,973.00	\$0.00	\$29,448,973.00	\$29,448,973.00	100.00	\$0.00	
PA									
New Castle County	D	7/31/2019	\$23,741,726.00	\$36,418.35	\$23,705,307.65	\$23,705,307.65	100.00	\$0.00	Deobligation complete - 1/23/2020
DE									
Northampton County	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
PA									
Pennsylvania	D	10/31/2019	\$556,163,344.00	\$33,209.74	\$556,130,134.26	\$556,130,134.26	100.00	\$0.00	
PA									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 74 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Philadelphia	D	8/31/2019	\$327,054,997.00	\$0.70	\$327,054,996.30	\$327,054,996.30	100.00	\$0.00	
PA									
Reading	D	6/30/2019	\$20,170,598.00	\$159,360.00	\$20,011,238.00	\$20,011,238.00	100.00	\$0.00	
PA									
Scranton	D	7/31/2019	\$14,669,174.00	\$11,076.05	\$14,658,097.95	\$14,531,195.05	99.13	\$126,902.90	Resolved6/27/2019
PA									
State College	D	5/31/2019	\$8,354,736.00	\$0.00	\$8,354,736.00	\$8,354,736.00	100.00	\$0.00	
PA									
Upper Darby Township	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
PA									
Wilkes-Barre	D	6/30/2019	\$6,923,651.00	\$135,146.00	\$6,788,505.00	\$6,788,223.59	100.00	\$281.41	<\$1,000 (no deobligation necessary)
PA									
Williamsport	D	8/31/2019	\$7,948,070.00	\$60,000.00	\$7,888,070.00	\$7,888,070.00	100.00	\$0.00	
PA									
Wilmington	D	7/31/2019	\$14,597,946.00	\$45,672.69	\$14,552,273.31	\$14,431,167.40	99.17	\$121,105.91	Deobligation complete - 1/24/2020
DE									
York	D	7/31/2019	\$10,469,476.00	\$20,974.79	\$10,448,501.21	\$10,448,501.21	100.00	\$0.00	
PA									

⁺ 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)

Thursday, November 4, 2021

Page 75 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Adjustments</u> ⁺⁺	<u>Requirement</u> <u>Amount</u>	<u>Total C.R,orD</u> [±] <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
York County	D	7/31/2019	\$17,686,697.00	\$0.00	\$17,686,697.00	\$17,686,697.00	100.00	\$0.00	
PA									

± 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)

Thursday, November 4, 2021

Page 76 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Pittsburgh									
Allegheny County Consortium PA	D	7/31/2019	\$88,582,870.00	\$0.00	\$88,582,870.00	\$88,582,870.00	100.00	\$0.00	
Altoona PA	D	7/31/2019	\$9,080,138.00	\$0.00	\$9,080,138.00	\$9,080,138.00	100.00	\$0.00	
Beaver County PA	D	9/30/2019	\$20,594,713.00	\$0.00	\$20,594,713.00	\$20,594,713.00	100.00	\$0.00	
Charleston Consortium WV	D	8/31/2019	\$18,948,099.00	\$0.00	\$18,948,099.00	\$18,948,099.00	100.00	\$0.00	
Erie PA	D	7/31/2019	\$23,355,284.00	\$0.00	\$23,355,284.00	\$23,355,284.00	100.00	\$0.00	
Huntington Consortium WV	D	8/31/2019	\$20,908,812.00	\$609,793.69	\$20,299,018.31	\$20,299,018.31	100.00	\$0.00	Deobligation in process7/9/2020
Johnstown PA	D	7/31/2019	\$6,313,568.00	\$119,208.30	\$6,194,359.70	\$6,194,358.70	100.00	\$1.00	Deobligation complete - 12/4/2019
Martinsburg Consortium WV	D	8/31/2019	\$3,768,576.00	\$26,461.17	\$3,742,114.83	\$3,711,013.25	99.17	\$31,101.58	Deobligation complete - 12/4/2019
Parkersburg Consortium WV	D	8/31/2019	\$8,297,752.00	\$0.00	\$8,297,752.00	\$8,297,752.00	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)

Thursday, November 4, 2021

Page 77 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Pittsburgh	D	7/31/2019	\$80,918,323.00	\$82,008.41	\$80,836,314.59	\$80,836,314.59	100.00	\$0.00	
PA									
Washington County	D	7/31/2019	\$21,541,957.00	\$0.00	\$21,541,957.00	\$21,541,957.00	100.00	\$0.00	
PA									
West Virginia	D	8/31/2019	\$189,325,909.00	\$3,929,640.41	\$185,396,268.59	\$185,396,268.59	100.00	\$0.00	
WV									
Westmoreland County Consortium	D	6/30/2019	\$32,396,080.00	\$0.00	\$32,396,080.00	\$32,396,080.00	100.00	\$0.00	
PA									
Wheeling Consortium	D	8/31/2019	\$10,217,295.00	\$0.00	\$10,217,295.00	\$10,217,295.00	100.00	\$0.00	<\$1,000 (no deobligation necessary)
WV									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 78 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Portland									
Boise	D	10/31/2019	\$15,661,052.00	\$0.00	\$15,661,052.00	\$15,661,052.00	100.00	\$0.00	
ID									
Clackamas County	D	7/31/2019	\$21,314,047.00	\$0.00	\$21,314,047.00	\$21,314,047.00	100.00	\$0.00	
OR									
Corvallis	D	7/31/2019	\$6,087,907.00	\$0.00	\$6,087,907.00	\$6,087,907.00	100.00	\$0.00	
OR									
Eugene Consortium	D	7/31/2019	\$31,019,674.00	\$0.00	\$31,019,674.00	\$31,019,674.00	100.00	\$0.00	
OR									
Idaho	D	7/31/2019	\$108,588,780.00	\$237,057.00	\$108,351,723.00	\$108,351,723.00	100.00	\$0.00	
ID									
Marion County	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
OR									
Oregon	D	7/31/2019	\$211,042,126.00	\$307,200.54	\$210,734,925.46	\$210,734,925.46	100.00	\$0.00	
OR									
Portland Consortium	D	8/31/2019	\$93,993,032.00	\$0.00	\$93,993,032.00	\$93,993,032.00	100.00	\$0.00	
OR									
Salem Consortium	D	6/30/2019	\$19,120,304.00	\$32,192.92	\$19,088,111.08	\$19,017,411.08	99.63	\$70,700.00	Requirement met8/30/2019
OR									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 79 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<u>PJ</u>	<u>±</u>	<u>Deadline</u> <u>Date</u>	<u>Original</u> <u>Allocation</u>	<u>Adjustments</u> ⁺⁺	<u>Requirement</u> <u>Amount</u>	<u>Total C.R,orD</u> [±] <u>through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Washington County Consortium OR	D	7/31/2019	\$30,338,548.00	\$0.00	\$30,338,548.00	\$30,338,548.00	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)

Thursday, November 4, 2021

Page 80 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Richmond									
Blacksburg Consortium	D	7/31/2019	\$6,215,567.00	\$0.00	\$6,215,567.00	\$6,215,566.80	100.00	\$0.20	
VA									
Charlottesville Consortium	D	8/31/2019	\$17,774,720.00	\$0.00	\$17,774,720.00	\$17,774,720.00	100.00	\$0.00	
VA									
Chesapeake	D	9/30/2019	\$13,229,836.00	\$336,277.05	\$12,893,558.95	\$12,848,910.70	99.65	\$44,648.25	Requirement met
VA									
Chesterfield County	D	7/31/2019	\$9,115,728.00	\$0.00	\$9,115,728.00	\$9,115,728.00	100.00	\$0.00	
VA									
Danville	D	7/31/2019	\$8,977,997.00	\$35,694.60	\$8,942,302.40	\$8,942,302.40	100.00	\$0.00	Deobligation complete - 4/10/2020
VA									
Hampton	D	8/31/2019	\$15,097,208.00	\$222,586.11	\$14,874,621.89	\$14,894,621.89	100.00	\$0.00	Deobligation complete - 6/22/2020
VA									
Henrico County	D	10/31/2019	\$13,954,160.00	\$900.85	\$13,953,259.15	\$13,953,259.15	100.00	\$0.00	<\$1,000 (no deobligation necessary)
VA									
Lynchburg	D	8/31/2019	\$8,736,910.00	\$0.00	\$8,736,910.00	\$8,736,910.00	100.00	\$0.00	
VA									
Newport News	D	7/31/2019	\$24,445,708.00	\$97,452.56	\$24,348,255.44	\$24,348,255.44	100.00	\$0.00	
VA									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 81 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Norfolk VA	D	8/31/2019	\$42,638,266.00	\$347,180.08	\$42,291,085.92	\$42,275,255.75	99.96	\$15,830.17	Requirement met
Portsmouth VA	D	7/31/2019	\$17,254,650.00	\$168,646.00	\$17,086,004.00	\$16,940,487.45	99.15	\$145,516.55	Resolved
Richmond VA	D	7/31/2019	\$41,833,755.00	\$8,879.67	\$41,824,875.33	\$41,824,875.33	100.00	\$0.00	
Roanoke VA	D	7/31/2019	\$15,104,864.00	\$0.00	\$15,104,864.00	\$15,104,864.00	100.00	\$0.00	
Suffolk Consortium VA	D	7/31/2019	\$8,810,564.00	\$155,028.25	\$8,655,535.75	\$8,655,535.75	100.00	\$0.00	<\$1,000 (no deobligation necessary)
Virginia VA	D	7/31/2019	\$279,837,400.00	\$256,199.60	\$279,581,200.40	\$279,581,200.40	100.00	\$0.00	Deobligation complete - 4/23/2020
Virginia Beach VA	D	7/31/2019	\$27,960,981.00	\$0.00	\$27,960,981.00	\$27,960,981.00	100.00	\$0.00	
Winchester Consortium VA	D	7/31/2019	\$4,363,277.00	\$1,075.00	\$4,362,202.00	\$4,320,006.64	99.03	\$42,195.36	Resolved

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 82 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
San Antonio									
Austin	D	9/30/2019	\$79,788,520.00	\$0.00	\$79,788,520.00	\$79,788,520.00	100.00	\$0.00	
TX									
Bexar County									
Bexar County	D	10/31/2019	\$13,300,023.00	\$0.00	\$13,300,023.00	\$13,300,023.00	100.00	\$0.00	
TX									
Brownsville									
Brownsville	D	10/31/2019	\$25,617,040.00	\$2,429,080.00	\$23,187,960.00	\$23,187,960.00	100.00	\$0.00	
TX									
Corpus Christi									
Corpus Christi	D	11/30/2019	\$37,039,662.00	\$1,008,670.00	\$36,030,992.00	\$36,030,992.00	100.00	\$0.00	
TX									
Harlingen									
Harlingen	D	10/31/2019	\$7,554,988.00	\$0.00	\$7,554,988.00	\$7,554,988.00	100.00	\$0.00	
TX									
Hidalgo County									
Hidalgo County	D	7/31/2019	\$51,445,426.00	\$367,858.00	\$51,077,568.00	\$51,077,568.00	100.00	\$0.00	
TX									
Laredo									
Laredo	D	10/31/2019	\$28,404,701.00	\$0.00	\$28,404,701.00	\$28,404,701.00	100.00	\$0.00	
TX									
McAllen									
McAllen	D	10/31/2019	\$14,230,308.00	\$0.00	\$14,230,308.00	\$14,230,308.00	100.00	\$0.00	
TX									
San Antonio									
San Antonio	D	10/31/2019	\$146,468,081.00	\$699,108.00	\$145,768,973.00	\$145,768,973.00	100.00	\$0.00	
TX									

⁺ 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)

Thursday, November 4, 2021

Page 83 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
San Francisco									
Alameda County Consortium CA	D	7/31/2019	\$79,465,433.00	\$1,996,749.28	\$77,468,683.72	\$77,468,683.72	100.00	\$0.00	
Arizona AZ	D	7/31/2019	\$149,585,228.00	\$0.00	\$149,585,228.00	\$149,585,228.00	100.00	\$0.00	
Berkeley CA	D	7/31/2019	\$25,182,462.00	\$201,142.24	\$24,981,319.76	\$24,981,319.76	100.00	\$0.00	
California CA	D	7/31/2019	\$1,116,699,658.00	\$69,778.32	\$1,116,629,879.68	\$1,101,945,453.87	98.68	\$14,684,425.81	Resolved8/12/2019
Chico CA	D	7/31/2019	\$11,940,379.00	\$164,237.31	\$11,776,141.69	\$11,776,141.69	100.00	\$0.00	
Clark County Consortium NV	D	7/31/2019	\$82,613,359.00	\$0.00	\$82,613,359.00	\$82,613,359.00	100.00	\$0.00	
Contra Costa County Consortium CA	D	7/31/2019	\$60,089,708.00	\$0.00	\$60,089,708.00	\$60,089,708.00	100.00	\$0.00	
Daly City CA	D	6/30/2019	\$5,553,727.00	\$434,051.00	\$5,119,676.00	\$5,119,676.00	100.00	\$0.00	
Davis CA	D	7/31/2019	\$10,080,415.00	\$891,282.25	\$9,189,132.75	\$9,409,649.25	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)

Thursday, November 4, 2021

Page 84 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Fresno CA	D	6/30/2020	\$74,398,907.91	\$17,869.00	\$74,381,038.91	\$74,360,148.32	99.97	\$20,890.59	
Fresno County CA	D	6/30/2019	\$38,175,173.00	\$0.00	\$38,175,173.00	\$38,175,173.00	100.00	\$0.00	
Henderson NV	D	7/31/2019	\$6,035,193.00	\$158,316.93	\$5,876,876.07	\$5,876,876.07	100.00	\$0.00	Deobligation complete - 12/18/2019
Las Vegas NV	D	7/31/2019	\$20,361,529.00	\$59,848.80	\$20,301,680.20	\$20,301,680.20	100.00	\$0.00	<\$1,000 (no deobligation necessary)8/12/2019
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	
Maricopa County Consortium AZ	D	7/31/2019	\$99,583,117.00	\$50,799.32	\$99,532,317.68	\$99,532,317.68	100.00	\$0.00	
Marin County CA	D	7/31/2019	\$23,827,849.00	\$2,577.00	\$23,825,272.00	\$23,615,877.32	99.12	\$209,394.68	Resolved8/12/2019
Merced CA	D	7/31/2019	\$12,140,761.00	\$137,016.77	\$12,003,744.23	\$12,003,744.22	100.00	\$0.01	<\$1,000 (no deobligation necessary)8/12/2019
Mesa AZ	D	7/31/2019	\$7,187,905.00	\$0.00	\$7,187,905.00	\$7,187,905.00	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)

Thursday, November 4, 2021

Page 85 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Modesto CA	D	7/31/2019	\$23,936,763.00	\$1,124,593.95	\$22,812,169.05	\$22,812,169.05	100.00	\$0.00	
Mountain View CA	D	7/31/2019	\$8,199,901.00	\$148,160.71	\$8,051,740.29	\$8,051,740.29	100.00	\$0.00	
Nevada NV	D	7/31/2019	\$69,543,044.00	\$0.00	\$69,543,044.00	\$69,543,044.00	100.00	\$0.00	
Oakland CA	D	7/31/2019	\$93,764,423.00	\$0.73	\$93,764,422.27	\$93,764,422.27	100.00	\$0.00	<\$1,000 (no deobligation necessary)8/12/2019
Phoenix AZ	D	7/31/2019	\$126,854,717.00	\$0.00	\$126,854,717.00	\$126,854,717.00	100.00	\$0.00	
Pinal County AZ	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Redding CA	D	8/31/2019	\$6,325,653.00	\$0.00	\$6,325,653.00	\$6,325,653.00	100.00	\$0.00	
Redwood City CA	D	6/30/2019	\$7,011,768.00	\$431,922.94	\$6,579,845.06	\$6,552,265.23	99.58	\$27,579.83	Requirement met7/16/2019
Reno Consortium NV	D	7/31/2019	\$29,792,061.00	\$0.00	\$29,792,061.00	\$29,785,532.25	99.98	\$6,528.75	Resolved8/12/2019

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 86 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Richmond CA	D		\$15,523,324.00	\$3,688,502.75	\$11,834,821.25	\$11,834,821.25	100.00	\$0.00	
Sacramento CA	D	7/31/2019	\$66,936,580.00	\$250,347.00	\$66,686,233.00	\$66,936,580.00	100.00	\$0.00	
Sacramento County Consortium CA	D	7/31/2019	\$72,717,184.00	\$0.00	\$72,717,184.00	\$72,717,184.00	100.00	\$0.00	
Salinas CA	D	7/31/2019	\$19,221,505.00	(\$250,000.00)	\$19,471,505.00	\$19,471,505.00	100.00	\$0.00	
San Francisco CA	D	7/31/2019	\$163,032,938.00	\$0.40	\$163,032,937.60	\$163,032,937.60	100.00	\$0.00	
San Joaquin County CA	D	7/31/2019	\$31,016,238.00	\$1,123,903.00	\$29,892,335.00	\$30,329,440.99	100.00	\$0.00	
San Jose CA	D	7/31/2019	\$87,943,765.00	\$0.00	\$87,943,765.00	\$87,943,765.00	100.00	\$0.00	
San Mateo CA	D	6/30/2019	\$9,697,542.00	\$184.13	\$9,697,357.87	\$9,697,357.87	100.00	\$0.00	<\$1,000 (no deobligation necessary)8/12/2019
San Mateo County Consortium CA	D	7/31/2019	\$41,305,829.00	\$113,779.00	\$41,192,050.00	\$41,192,050.00	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)

Thursday, November 4, 2021

Page 87 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Santa Clara CA	D	7/31/2019	\$11,920,615.00	\$1,186,426.25	\$10,734,188.75	\$11,103,548.69	100.00	\$0.00	
Santa Clara County CA	D	7/31/2019	\$19,830,209.00	\$108,732.15	\$19,721,476.85	\$19,721,476.85	100.00	\$0.00	<\$1,000 (no deobligation necessary)8/12/2019
Santa Cruz CA	D	7/31/2019	\$8,998,991.00	\$38,262.00	\$8,960,729.00	\$8,963,701.15	100.00	\$0.00	
Santa Rosa CA	D	7/31/2019	\$16,154,123.00	\$99,300.30	\$16,054,822.70	\$16,054,822.70	100.00	\$0.00	
Sonoma County CA	D	7/31/2019	\$24,074,467.00	\$2,160.46	\$24,072,306.54	\$24,072,306.44	100.00	\$0.10	Deobligation complete - 2/25/2020
Stockton CA	D	7/31/2019	\$42,570,493.00	\$300,051.00	\$42,270,442.00	\$42,270,442.00	100.00	\$0.00	
Sunnyvale CA	D	7/31/2019	\$13,423,522.00	\$288,008.48	\$13,135,513.52	\$13,135,513.52	100.00	\$0.00	Deobligation complete - 2/25/2020
Tucson Consortium AZ	D	7/31/2019	\$84,258,525.00	\$181,693.37	\$84,076,831.63	\$84,031,690.61	99.95	\$45,141.02	Deobligation complete - 1/27/2020
Turlock Consortium CA	D	8/31/2019	\$18,767,908.00	\$1.00	\$18,767,907.00	\$18,767,907.00	100.00	\$0.00	<\$1,000 (no deobligation necessary)

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 88 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Vallejo CA	D	7/31/2019	\$12,751,733.00	\$1,828,075.00	\$10,923,658.00	\$10,923,657.59	100.00	\$0.41	Deobligation complete - 2/14/2020
Visalia CA	D	7/31/2019	\$10,614,916.00	\$4,903.00	\$10,610,013.00	\$10,610,013.00	100.00	\$0.00	
Yuma AZ	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 89 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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 Juan									
Aguadilla	D	7/31/2019	\$11,839,231.00	\$158,181.99	\$11,681,049.01	\$11,599,938.76	99.31	\$81,110.25	Requirement waived -6/27/2019
PR									
Arecibo	D	7/31/2019	\$13,887,491.00	\$1,675,215.88	\$12,212,275.12	\$12,260,477.24	100.00	\$0.00	
PR									
Bayamon	D	7/31/2019	\$32,068,327.00	\$858,527.29	\$31,209,799.71	\$30,016,194.67	96.18	\$1,193,605.04	Requirement waived -6/27/2019
PR									
Caguas	D	7/31/2019	\$20,031,647.00	\$41,144.95	\$19,990,502.05	\$19,799,073.03	99.04	\$191,429.02	Requirement waived -6/27/2019
PR									
Carolina	D	7/31/2019	\$28,441,499.00	\$1,738,078.37	\$26,703,420.63	\$26,222,296.43	98.20	\$481,124.20	Requirement waived -6/27/2019
PR									
Guaynabo	D	7/31/2019	\$12,752,071.00	\$818,545.42	\$11,933,525.58	\$11,748,600.93	98.45	\$184,924.65	Requirement waived -6/27/2019
PR									
Mayaguez	D	7/31/2019	\$23,342,301.00	\$1,520,950.31	\$21,821,350.69	\$21,571,734.59	98.86	\$249,616.10	Requirement waived -6/27/2019
PR									
Ponce	D	7/31/2019	\$30,297,533.00	\$466,233.13	\$29,831,299.87	\$29,231,874.13	97.99	\$599,425.74	Requirement waived -6/27/2019
PR									
Puerto Rico	D	7/31/2019	\$310,401,449.00	\$4,351,805.02	\$306,049,643.98	\$303,776,899.53	99.26	\$2,272,744.45	Requirement waived -6/27/2019
PR									

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 90 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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 Juan PR	D	7/31/2019	\$115,594,818.00	\$518.00	\$115,594,300.00	\$114,399,814.54	98.97	\$1,194,485.46	Requirement waived -6/27/2019
Toa Baja PR	D	7/31/2019	\$9,234,886.00	\$1,210,376.52	\$8,024,509.48	\$7,666,850.28	95.54	\$357,659.20	Requirement waived -6/27/2019
Trujillo Alto PR	D	7/31/2019	\$5,325,061.00	\$2,046.48	\$5,323,014.52	\$5,288,759.58	99.36	\$34,254.94	Requirement waived -6/27/2019
Virgin Islands VI	D	12/31/2019	\$24,188,763.00	\$822.46	\$24,187,940.54	\$24,027,616.73	99.34	\$160,323.81	Requirement waived -6/27/2019

⁺ D: Disbursements

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

Thursday, November 4, 2021

Page 91 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

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>
Seattle									
Bellingham	D	7/31/2019	\$10,821,384.00	\$2.05	\$10,821,381.95	\$10,821,381.95	100.00	\$0.00	
WA									
Clark County	D	7/31/2019	\$22,831,477.00	\$18,792.34	\$22,812,684.66	\$22,812,684.66	100.00	\$0.00	
WA									
King County Consortium	D	6/30/2019	\$79,617,631.00	\$0.00	\$79,617,631.00	\$79,617,631.00	100.00	\$0.00	
WA									
Kitsap County Consortium	D	6/30/2019	\$19,226,838.00	\$0.00	\$19,226,838.00	\$19,226,838.00	100.00	\$0.00	
WA									
Longview Consortium	D	8/31/2019	\$7,013,441.00	\$23,013.43	\$6,990,427.57	\$6,990,427.57	100.00	\$0.00	Deobligation complete - 6/18/2020
WA									
Pierce County	D	7/31/2019	\$32,291,507.00	\$0.00	\$32,291,507.00	\$32,291,507.00	100.00	\$0.00	
WA									
Richland Consortium	D	6/30/2019	\$11,797,357.00	\$429,809.00	\$11,367,548.00	\$11,785,258.26	100.00	\$0.00	Deobligation complete - 7/12/2019
WA									
Seattle	D	8/31/2019	\$88,654,816.00	\$1,360,035.00	\$87,294,781.00	\$87,294,781.00	100.00	\$0.00	
WA									
Skagit County	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
WA									

⁺ 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)

Thursday, November 4, 2021

Page 92 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Snohomish County Consortium WA	D	7/31/2019	\$40,815,761.00	\$224,448.53	\$40,591,312.47	\$40,591,312.47	100.00	\$0.00	Deobligation complete - 2/13/2020
Spokane WA	D	7/31/2019	\$34,218,666.00	\$0.00	\$34,218,666.00	\$34,218,666.00	100.00	\$0.00	
Spokane County WA	D	7/31/2019	\$16,837,667.00	\$0.00	\$16,837,667.00	\$16,837,667.00	100.00	\$0.00	
Tacoma Consortium WA	D	7/31/2019	\$38,688,713.00	\$0.00	\$38,688,713.00	\$38,688,713.00	100.00	\$0.00	
Thurston County Consortium WA	D	9/30/2019	\$9,980,085.00	\$4.02	\$9,980,080.98	\$9,980,080.98	100.00	\$0.00	
Vancouver WA	D	7/31/2019	\$4,211,440.00	\$0.00	\$4,211,440.00	\$4,211,440.00	100.00	\$0.00	
Washington WA	D	7/31/2019	\$211,501,518.00	\$1.01	\$211,501,516.99	\$211,501,516.99	100.00	\$0.00	
Yakima WA	D	7/31/2019	\$11,920,392.00	\$34,692.00	\$11,885,700.00	\$11,885,700.00	100.00	\$0.00	
Yakima County Consortium WA	D	7/31/2019	\$2,627,684.00	\$0.00	\$2,627,684.00	\$2,627,684.00	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)

Thursday, November 4, 2021

Page 93 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
St. Louis Columbia MO	D	6/30/2019	\$11,688,872.00	\$49,933.73	\$11,638,938.27	\$11,638,938.27	100.00	\$0.00	
St. Louis MO	D	7/31/2019	\$99,888,059.00	\$0.00	\$99,888,059.00	\$99,888,059.00	100.00	\$0.00	
St. Louis County Consortium MO	D	7/31/2019	\$69,567,887.00	\$0.00	\$69,567,887.00	\$69,567,887.00	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)

Thursday, November 4, 2021

Page 94 of 96

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 10/31/2021
(sorted alphabetically by Field Office)

<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>
Washington DC									
Alexandria	D	7/31/2019	\$15,575,374.00	\$0.00	\$15,575,374.00	\$15,407,136.31	98.92	\$168,237.69	Requirement met8/12/2019
VA									
Arlington County	D	7/31/2019	\$22,856,784.00	\$1,000.00	\$22,855,784.00	\$22,855,784.00	100.00	\$0.00	
VA									
Fairfax County	D	7/31/2019	\$46,996,955.00	\$1,000.00	\$46,995,955.00	\$46,995,954.10	100.00	\$0.90	<\$1,000 (no deobligation necessary)
VA									
Montgomery County	D	7/31/2019	\$47,362,574.00	\$0.55	\$47,362,573.45	\$47,362,573.45	100.00	\$0.00	<\$1,000 (no deobligation necessary)8/12/2019
MD									
Prince George's County	D	7/31/2019	\$58,189,060.00	\$4,568,081.64	\$53,620,978.36	\$53,047,707.02	98.93	\$573,271.34	Requirement met8/13/2019
MD									
Prince William County	D	7/31/2019	\$14,281,633.95	\$243,731.20	\$14,037,902.75	\$14,037,902.75	100.00	\$0.00	
VA									
Washington	D	10/31/2019	\$163,079,277.00	\$22,344,603.38	\$140,734,673.62	\$140,734,673.62	100.00	\$0.00	
DC									

⁺ 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)

Thursday, November 4, 2021

Page 95 of 96

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Page 96 of 96