

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Abilene									
TX	D	10/31/2019	\$12,294,256.00	\$273,750.00	\$12,020,506.00	\$12,031,245.11	100.00	\$0.00	
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	
Aguadilla									
PR	D	7/31/2019	\$11,839,231.00	\$108,621.99	\$11,730,609.01	\$11,599,939.00	98.89	\$130,670.01	OAHP shortfall notice - 6/27/2019
Akron									
OH	D	6/30/2019	\$43,630,673.00	\$99,727.00	\$43,530,946.00	\$43,530,946.00	100.00	\$0.00	FO one month letter -6/27/2019
Alabama									
AL	D	6/30/2019	\$328,794,286.00	\$199,023.00	\$328,595,263.00	\$328,595,263.00	100.00	\$0.00	
Alameda County Consortium CA									
	D	7/31/2019	\$79,465,433.00	\$1,996,749.28	\$77,468,683.72	\$77,468,684.00	100.00	\$0.00	
Alaska									
AK	D	7/31/2019	\$69,363,904.00	\$0.00	\$69,363,904.00	\$69,363,904.00	100.00	\$0.00	FO four month letter -4/17/2019
Albany									
GA	D	7/31/2019	\$14,587,294.00	\$126,566.00	\$14,460,728.00	\$14,459,934.00	99.99	\$794.00	FO four month letter -4/23/2019
Albany									
NY	D	8/31/2019	\$24,706,924.00	\$51,119.05	\$24,655,804.95	\$24,281,666.70	98.48	\$374,138.25	OAHP one month notice - 5/10/2019
Albuquerque									
NM	D	7/31/2019	\$48,770,660.00	\$225,404.00	\$48,545,256.00	\$47,564,161.00	97.98	\$981,095.00	FO one month letter -7/1/2019

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Alexandria									
LA	D	7/31/2019	\$9,461,863.00	\$245,870.00	\$9,215,993.00	\$9,215,993.00	100.00	\$0.00	
Alexandria									
VA	D	7/31/2019	\$15,575,374.00	\$0.00	\$15,575,374.00	\$15,407,136.00	98.92	\$168,238.00	OAHP shortfall notice - 6/27/2019
Alhambra									
CA	D	7/31/2019	\$15,877,924.00	\$0.00	\$15,877,924.00	\$15,877,924.00	100.00	\$0.00	
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	
Allentown									
PA	D	6/30/2019	\$19,579,030.00	\$203,570.55	\$19,375,459.45	\$19,336,989.00	99.80	\$38,470.45	OAHP shortfall notice -3/1/2019
Altoona									
PA	D	7/31/2019	\$9,080,138.00	\$0.00	\$9,080,138.00	\$9,080,138.00	100.00	\$0.00	
Amarillo									
TX	D	10/31/2019	\$19,881,423.00	\$282,790.95	\$19,598,632.05	\$19,598,632.05	100.00	\$0.00	
American Samoa									
AS	D	7/31/2019	\$6,190,094.00	\$6,562.00	\$6,183,532.00	\$6,190,080.00	100.00	\$0.00	
Ames									
IA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Amherst Consortium									
NY	D	7/31/2019	\$21,943,962.00	\$0.00	\$21,943,962.00	\$21,634,083.00	98.59	\$309,879.00	OAHP one month notice - 6/18/2019

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Anaheim									
CA	D	7/31/2019	\$39,057,129.00	\$85,567.17	\$38,971,561.83	\$38,971,562.00	100.00	\$0.00	
Anchorage									
AK	D	7/31/2019	\$21,356,207.00	\$180,912.46	\$21,175,294.54	\$21,157,019.00	99.91	\$18,275.54	OAHP shortfall notice -8/8/2019
Anderson									
IN	D	10/31/2019	\$8,967,784.00	(\$250,000.00)	\$9,217,784.00	\$9,180,465.32	99.60	\$37,318.68	FO four month letter -7/2/2019
Anderson County Consortium SC									
SC	D	7/31/2019	\$4,382,220.00	\$125,983.00	\$4,256,237.00	\$4,211,446.00	98.95	\$44,791.00	FO one month letter -7/5/2019
Ann Arbor									
MI	D		\$13,391,600.00	\$59.55	\$13,391,540.45	\$13,391,540.45	100.00	\$0.00	
Anne Arundel County									
MD	D	7/31/2019	\$18,819,090.00	\$0.10	\$18,819,089.90	\$18,819,082.00	100.00	\$7.90	<\$1,000 (no deobligation necessary)7/1/2019
Anniston Consortium									
AL	D	10/31/2019	\$2,754,366.00	\$0.00	\$2,754,366.00	\$2,254,775.84	81.86	\$499,590.16	OAHP four month notice - 6/27/2019
Apple Valley Consortium CA									
CA	D	7/31/2019	\$6,855,990.00	\$14,909.00	\$6,841,081.00	\$6,600,123.00	96.48	\$240,958.00	OAHP one month notice - 6/27/2019
Arapahoe County Consortium CO									
CO	D	5/31/2019	\$12,691,146.00	(\$35,512.68)	\$12,726,658.68	\$12,726,658.00	100.00	\$0.68	<\$1,000 (no deobligation necessary)8/12/2019
Arecibo									
PR	D	7/31/2019	\$13,887,491.00	\$1,664,522.17	\$12,222,968.83	\$12,260,477.00	100.00	\$0.00	

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Arizona									
AZ	D	7/31/2019	\$149,585,228.00	\$0.00	\$149,585,228.00	\$149,585,228.00	100.00	\$0.00	
Arkansas									
AR	D	7/31/2019	\$259,160,909.00	\$2,622,005.05	\$256,538,903.95	\$255,288,072.00	99.51	\$1,250,831.95	FO four month letter -4/12/2019
Arlington									
TX	D	7/31/2019	\$25,860,069.00	\$0.00	\$25,860,069.00	\$25,860,069.00	100.00	\$0.00	
Arlington County									
VA	D	7/31/2019	\$22,856,784.00	\$1,000.00	\$22,855,784.00	\$22,855,784.00	100.00	\$0.00	
Asheville Consortium									
NC	D	7/31/2019	\$26,779,094.00	\$0.00	\$26,779,094.00	\$26,779,094.00	100.00	\$0.00	
Athens-Clarke									
GA	D	7/31/2019	\$16,682,428.00	\$31,866.33	\$16,650,561.67	\$16,619,120.00	99.81	\$31,441.67	FO four month letter -4/23/2019
Atlanta									
GA	D	6/30/2019	\$81,850,611.00	\$9,159,045.78	\$72,691,565.22	\$71,477,892.00	98.33	\$1,213,673.22	OAHF four month notice - 2/25/2019
Atlantic City									
NJ	D	7/31/2019	\$10,979,011.00	\$307,674.00	\$10,671,337.00	\$10,791,800.00	100.00	\$0.00	
Atlantic County Consortium NJ									
NJ	D	9/30/2019	\$11,522,970.00	\$189,030.00	\$11,333,940.00	\$11,333,940.00	100.00	\$0.00	
Auburn Consortium									
ME	D	8/31/2019	\$7,063,160.00	\$39,947.00	\$7,023,213.00	\$6,783,216.80	96.58	\$239,996.20	OAHF one month notice - 5/8/2019

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Augusta									
GA	D	5/31/2019	\$25,351,872.00	\$186,401.85	\$25,165,470.15	\$25,165,346.00	100.00	\$124.15	OAHP four month notice - 2/25/2019
Aurora									
CO	D	5/31/2019	\$22,864,824.00	\$0.00	\$22,864,824.00	\$22,864,824.00	100.00	\$0.00	
Aurora									
IL	D	5/31/2019	\$2,590,153.00	\$0.00	\$2,590,153.00	\$2,417,395.00	93.33	\$172,758.00	Resolved 7/1/2019
Austin									
TX	D	9/30/2019	\$79,788,520.00	\$0.00	\$79,788,520.00	\$78,056,838.34	97.83	\$1,731,681.66	FO four month letter -5/29/2019
Babylon									
NY	D	7/31/2019	\$14,129,244.00	\$0.00	\$14,129,244.00	\$14,129,244.00	100.00	\$0.00	
Bakersfield									
CA	D	7/31/2019	\$29,815,452.00	\$642.03	\$29,814,809.97	\$29,814,810.00	100.00	\$0.00	OAHP one month notice - 6/27/2019
Baldwin Park									
CA	D	7/31/2019	\$8,947,532.00	\$1,470,764.43	\$7,476,767.57	\$7,546,342.00	100.00	\$0.00	
Baltimore									
MD	D	7/31/2019	\$161,331,899.00	\$1,937,606.75	\$159,394,292.25	\$159,394,292.00	100.00	\$0.25	<\$1,000 (no deobligation necessary)
Baltimore County									
MD	D	7/31/2019	\$51,197,397.97	\$356,490.87	\$50,840,907.10	\$50,840,907.00	100.00	\$0.10	
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	

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Baton Rouge									
LA	D	10/31/2019	\$46,986,665.00	\$3,181,917.88	\$43,804,747.12	\$42,691,414.53	97.46	\$1,113,332.59	FO four month letter -7/1/2019
Battle Creek									
MI	D	7/31/2019	\$7,905,378.00	\$0.00	\$7,905,378.00	\$7,905,378.00	100.00	\$0.00	
Bay City									
MI	D	7/31/2019	\$5,455,357.00	\$1.37	\$5,455,355.63	\$5,455,356.00	100.00	\$0.00	
Bayamon									
PR	D	7/31/2019	\$32,068,327.00	\$858,511.71	\$31,209,815.29	\$30,016,195.00	96.18	\$1,193,620.29	OAHF shortfall notice - 6/27/2019
Beaufort County Consortium SC									
SC	D	7/31/2019	\$5,751,899.00	\$0.00	\$5,751,899.00	\$5,751,899.00	100.00	\$0.00	FO one month letter -6/27/2019
Beaumont									
TX	D	7/31/2019	\$16,935,410.00	\$0.00	\$16,935,410.00	\$16,924,009.00	99.93	\$11,401.00	FO one month letter -7/1/2019
Beaver County									
PA	D	9/30/2019	\$20,594,713.00	\$0.00	\$20,594,713.00	\$20,514,617.08	99.61	\$80,095.92	OAHF four month notice - 5/17/2019
Bellflower									
CA	D	7/31/2019	\$10,003,339.00	\$0.02	\$10,003,338.98	\$10,003,339.00	100.00	\$0.00	
Bellingham									
WA	D	7/31/2019	\$10,821,384.00	\$2.05	\$10,821,381.95	\$10,821,382.00	100.00	\$0.00	
Bergen County									
NJ	D	9/30/2019	\$65,751,099.00	\$174.85	\$65,750,924.15	\$65,750,924.15	100.00	\$0.00	FO four month letter -6/18/2019

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Berkeley									
CA	D	7/31/2019	\$25,182,462.00	\$201,142.24	\$24,981,319.76	\$24,981,320.00	100.00	\$0.00	
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	\$10,271,246.41	98.90	\$114,460.11	OAHP one month notice - 5/14/2019
Bexar County									
TX	D	10/31/2019	\$13,300,023.00	\$0.00	\$13,300,023.00	\$13,125,655.52	98.69	\$174,367.48	FO four month letter -6/26/2019
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	
Binghamton									
NY	D	10/31/2019	\$14,053,711.00	\$97,052.00	\$13,956,659.00	\$13,944,605.50	99.91	\$12,053.50	OAHP four month notice - 6/27/2019
Birmingham									
AL	D	8/31/2019	\$48,363,947.00	\$0.00	\$48,363,947.00	\$47,063,971.96	97.31	\$1,299,975.04	FO one month letter -7/23/2019
Blacksburg Consortium VA									
VA	D	7/31/2019	\$6,215,567.00	\$0.00	\$6,215,567.00	\$6,215,567.00	100.00	\$0.00	
Bloomington									
IN	D	6/30/2019	\$14,022,351.00	\$0.00	\$14,022,351.00	\$14,022,351.00	100.00	\$0.00	
Boise									
ID	D	10/31/2019	\$15,661,052.00	\$0.00	\$15,661,052.00	\$15,526,191.13	99.14	\$134,860.87	OAHP four month notice - 6/10/2019

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Boston									
MA	D	7/31/2019	\$159,774,637.00	\$0.00	\$159,774,637.00	\$159,774,637.00	100.00	\$0.00	
Boulder Consortium									
CO	D	5/31/2019	\$18,492,322.00	\$16,858.37	\$18,475,463.63	\$18,475,464.00	100.00	\$0.00	
Brazoria County									
TX	D	10/31/2019	\$11,078,581.00	\$1,497,017.15	\$9,581,563.85	\$9,576,674.05	99.95	\$4,889.80	FO four month letter -7/1/2019
Brevard County Consortium									
FL	D	10/31/2019	\$30,111,249.00	\$371,137.00	\$29,740,112.00	\$29,643,049.99	99.67	\$97,062.01	OAHP four month notice - 6/27/2019
Bridgeport									
CT	D	10/31/2019	\$33,803,183.00	\$1,894,629.76	\$31,908,553.24	\$32,300,632.95	100.00	\$0.00	
Bristol Consortium									
TN	D	7/31/2019	\$14,001,221.00	\$0.00	\$14,001,221.00	\$14,001,221.00	100.00	\$0.00	
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	
Brookhaven Town									
NY	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Broward County Consortium									
FL	D	10/31/2019	\$69,244,816.00	\$694,715.25	\$68,550,100.75	\$68,234,307.84	99.54	\$315,792.91	OAHP four month notice -
Brownsville									
TX	D	10/31/2019	\$25,617,040.00	\$2,429,080.00	\$23,187,960.00	\$23,137,936.78	99.78	\$50,023.22	FO four month letter -7/2/2019

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Bryan									
TX	D	9/30/2019	\$7,966,811.00	\$0.00	\$7,966,811.00	\$7,966,811.00	100.00	\$0.00	
Bucks County Consortium PA									
	D	8/31/2019	\$25,972,392.00	\$255,216.00	\$25,717,176.00	\$25,391,244.48	98.73	\$325,931.52	OAHP one month notice - 5/10/2019
Buffalo									
NY	D	2/29/2020	\$109,249,985.00	\$2,520,415.53	\$106,729,569.47	\$106,504,277.43	99.79	\$225,292.04	
Burbank									
CA	D	6/30/2019	\$15,437,614.00	\$243,850.00	\$15,193,764.00	\$15,193,764.00	100.00	\$0.00	
Burlington									
VT	D	7/31/2019	\$5,867,198.00	(\$182,477.00)	\$6,049,675.00	\$6,049,675.00	100.00	\$0.00	
Burlington County Consortium NJ									
	D	7/31/2019	\$18,889,998.00	\$9,124.00	\$18,880,874.00	\$18,880,874.00	100.00	\$0.00	FO four month letter -4/18/2019
Butler County Consortium OH									
	D	7/31/2019	\$12,235,305.00	\$0.00	\$12,235,305.00	\$12,235,305.00	100.00	\$0.00	
Caguas									
PR	D	7/31/2019	\$20,031,647.00	\$41,144.95	\$19,990,502.05	\$19,799,073.00	99.04	\$191,429.05	OAHP shortfall notice - 6/27/2019
California									
CA	D	7/31/2019	\$1,116,699,658.00	\$69,778.32	\$1,116,629,879.68	\$1,101,945,454.00	98.68	\$14,684,425.68	OAHP one month notice - 6/27/2019
Cambridge									
MA	D	7/31/2019	\$21,537,057.00	\$0.00	\$21,537,057.00	\$21,537,057.00	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)

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 7/31/2019
 (sorted alphabetically by PJ)

PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
Camden									
NJ	D	7/31/2019	\$27,505,351.00	\$189,177.72	\$27,316,173.28	\$27,316,173.00	100.00	\$0.28	FO one month letter -6/28/2019
Camden County Consortium NJ									
	D	7/31/2019	\$25,945,775.00	\$222,383.00	\$25,723,392.00	\$25,271,780.00	98.24	\$451,612.00	FO one month letter -6/28/2019
Canton									
OH	D	7/31/2019	\$17,006,523.00	\$231,731.00	\$16,774,792.00	\$16,774,792.00	100.00	\$0.00	
Carolina									
PR	D	7/31/2019	\$28,441,499.00	\$1,728,710.65	\$26,712,788.35	\$26,222,296.00	98.16	\$490,492.35	OAHP shortfall notice - 6/27/2019
Cedar Rapids									
IA	D	7/31/2019	\$10,936,185.00	\$0.00	\$10,936,185.00	\$10,936,185.00	100.00	\$0.00	
Charleston									
SC	D	6/30/2019	\$16,736,598.00	\$65,855.05	\$16,670,742.95	\$16,599,266.00	99.57	\$71,476.95	Requirement met7/23/2019
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	
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	FO one month letter -6/12/2019
Charlotte Consortium									
NC	D	7/31/2019	\$52,945,134.00	\$0.00	\$52,945,134.00	\$52,911,686.00	99.94	\$33,448.00	FO one month letter -6/26/2019
Charlottesville Consortium VA									
	D	8/31/2019	\$17,774,720.00	\$0.00	\$17,774,720.00	\$17,774,720.00	100.00	\$0.00	

+ D: Disbursements

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

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Chattanooga									
TN	D	7/31/2019	\$25,776,102.00	\$7,472.70	\$25,768,629.30	\$25,601,911.00	99.35	\$166,718.30	FO one month letter -6/28/2019
Chesapeake									
VA	D	9/30/2019	\$13,229,836.00	\$329,129.91	\$12,900,706.09	\$12,815,910.70	99.34	\$84,795.39	FO four month letter -5/29/2019
Chester									
PA	D	10/31/2019	\$7,801,991.00	\$0.00	\$7,801,991.00	\$7,701,521.58	98.71	\$100,469.42	OAHP four month notice - 6/27/2019
Chester County									
PA	D	8/31/2019	\$22,810,328.00	\$0.00	\$22,810,328.00	\$22,810,327.10	100.00	\$0.90	<\$1,000 (no deobligation necessary)
Chesterfield County									
VA	D	7/31/2019	\$9,115,728.00	\$0.00	\$9,115,728.00	\$9,115,728.00	100.00	\$0.00	
Chicago									
IL	D	7/31/2019	\$686,127,586.99	\$9.99	\$686,127,577.00	\$686,127,577.00	100.00	\$0.00	
Chico									
CA	D	7/31/2019	\$11,940,379.00	\$164,237.31	\$11,776,141.69	\$11,776,142.00	100.00	\$0.00	OAHP one month notice - 6/27/2019
Chula Vista									
CA	D	7/31/2019	\$19,199,592.00	\$1.00	\$19,199,591.00	\$19,199,590.00	100.00	\$1.00	<\$1,000 (no deobligation necessary)
Cincinnati									
OH	D	7/31/2019	\$93,447,094.00	\$1,606,609.65	\$91,840,484.35	\$91,840,484.00	100.00	\$0.35	FO one month letter -7/9/2019
Clackamas County									
OR	D	7/31/2019	\$21,314,047.00	\$0.00	\$21,314,047.00	\$21,314,047.00	100.00	\$0.00	OAHP one month notice - 6/10/2019

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Clark County									
WA	D	7/31/2019	\$22,831,477.00	\$18,792.34	\$22,812,684.66	\$22,812,685.00	100.00	\$0.00	
Clark County Consortium NV									
NV	D	7/31/2019	\$82,613,359.00	\$0.00	\$82,613,359.00	\$82,613,359.00	100.00	\$0.00	
Clarksville									
TN	D	7/31/2019	\$7,982,671.00	\$75,000.00	\$7,907,671.00	\$7,907,671.00	100.00	\$0.00	
Clayton County									
GA	D	7/31/2019	\$13,247,835.00	\$0.00	\$13,247,835.00	\$13,247,835.00	100.00	\$0.00	
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	
Cleveland									
OH	D	7/31/2019	\$153,369,972.00	\$0.00	\$153,369,972.00	\$152,139,238.00	99.20	\$1,230,734.00	FO one month letter -7/9/2019
Cobb County Consortium GA									
GA	D	7/31/2019	\$50,138,988.00	\$2.47	\$50,138,985.53	\$50,138,986.00	100.00	\$0.00	
College Station									
TX	D	10/31/2019	\$12,060,337.00	\$478,094.05	\$11,582,242.95	\$11,582,242.95	100.00	\$0.00	
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	
Colorado									
CO	D	7/31/2019	\$158,199,945.00	\$39.68	\$158,199,905.32	\$158,199,905.00	100.00	\$0.32	<\$1,000 (no deobligation necessary)8/12/2019

+ D: Disbursements

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 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
Columbia									
MO	D	6/30/2019	\$11,688,872.00	\$49,933.73	\$11,638,938.27	\$11,638,938.00	100.00	\$0.27	<\$1,000 (no deobligation necessary)
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	
Columbus									
OH	D	6/30/2019	\$107,948,660.00	(\$240,999.87)	\$108,189,659.87	\$108,189,660.00	100.00	\$0.00	FO one month letter -6/27/2019
Columbus-Muscogee									
GA	D	9/30/2019	\$26,580,614.00	\$109,320.94	\$26,471,293.06	\$26,445,413.64	99.90	\$25,879.42	
Compton									
CA	D	10/31/2019	\$18,122,632.00	\$2,561,300.75	\$15,561,331.25	\$15,561,331.25	100.00	\$0.00	
Concord Consortium									
NC	D	7/31/2019	\$18,609,877.00	\$3.25	\$18,609,873.75	\$18,609,874.00	100.00	\$0.00	
Connecticut									
CT	D	8/31/2019	\$235,123,211.00	\$336,753.80	\$234,786,457.20	\$234,225,898.71	99.76	\$560,558.49	OAHF one month notice - 5/10/2019
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	
Cook County Consortium									
IL	D	10/31/2019	\$126,326,150.00	\$212,300.00	\$126,113,850.00	\$126,028,805.18	99.93	\$85,044.82	FO four month letter -7/3/2019

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Corona									
CA	D	7/31/2019	\$4,258,906.00	\$0.00	\$4,258,906.00	\$4,258,906.00	100.00	\$0.00	
Corpus Christi									
TX	D	11/30/2019	\$37,039,662.00	\$1,008,670.00	\$36,030,992.00	\$36,030,992.00	100.00	\$0.00	
Corvallis									
OR	D	7/31/2019	\$6,087,907.00	\$0.00	\$6,087,907.00	\$6,087,907.00	100.00	\$0.00	
Costa Mesa									
CA	D	7/31/2019	\$13,997,221.00	\$1,554,098.59	\$12,443,122.41	\$12,483,589.00	100.00	\$0.00	
Covington Consortium									
KY	D	7/31/2019	\$12,808,648.00	\$128,476.00	\$12,680,172.00	\$12,665,213.00	99.88	\$14,959.00	OAHP one month notice - 6/27/2019
Cumberland County									
NC	D	7/31/2019	\$12,665,122.00	\$0.78	\$12,665,121.22	\$12,603,303.00	99.51	\$61,818.22	FO one month letter -6/20/2019
Cumberland County									
PA	D	7/31/2019	\$4,983,204.00	\$0.00	\$4,983,204.00	\$4,957,376.00	99.48	\$25,828.00	OAHP one month notice - 6/27/2019
Cuyahoga County Consortium									
OH	D	6/30/2019	\$57,409,725.00	\$0.00	\$57,409,725.00	\$56,825,337.00	98.98	\$584,388.00	Requirement met7/23/2019
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	OAHP four month notice - 4/10/2019
Dallas									
TX	D	10/31/2019	\$160,153,400.00	\$223,255.78	\$159,930,144.22	\$155,038,562.39	96.94	\$4,891,581.83	OAHP four month notice - 6/27/2019

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Dallas County									
TX	D	10/31/2019	\$12,761,170.00	\$0.00	\$12,761,170.00	\$12,670,859.90	99.29	\$90,310.10	OAHP four month notice - 6/27/2019
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	
Dane County									
WI	D	6/30/2019	\$7,104,362.00	(\$207,014.08)	\$7,311,376.08	\$7,311,376.00	100.00	\$0.08	FO one month letter -6/19/2019
Danville									
VA	D	7/31/2019	\$8,977,997.00	\$0.00	\$8,977,997.00	\$8,942,302.00	99.60	\$35,695.00	FO one month letter -7/2/2019
Dauphin County									
PA	D	6/30/2019	\$7,444,171.00	\$89,521.68	\$7,354,649.32	\$7,195,087.00	97.83	\$159,562.32	OAHP shortfall notice - 7/16/2019
Davenport									
IA	D	7/31/2019	\$14,869,962.00	\$0.00	\$14,869,962.00	\$14,869,962.00	100.00	\$0.00	
Davis									
CA	D	7/31/2019	\$10,080,415.00	\$841,906.00	\$9,238,509.00	\$9,409,649.00	100.00	\$0.00	
Dayton Consortium									
OH	D	6/30/2019	\$44,024,536.00	\$630,482.58	\$43,394,053.42	\$42,635,012.00	98.25	\$759,041.42	FO one month letter -6/27/2019
Daytona Beach									
FL	D	10/31/2019	\$12,206,188.00	\$277,104.53	\$11,929,083.47	\$11,808,400.77	98.99	\$120,682.70	OAHP four month notice - 6/27/2019
De Kalb County									
GA	D	6/30/2019	\$52,398,261.00	\$0.00	\$52,398,261.00	\$52,398,261.00	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
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PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
Decatur									
IL	D	6/30/2019	\$13,439,300.00	\$412,413.50	\$13,026,886.50	\$13,026,887.00	100.00	\$0.00	
Delaware									
DE	D	8/31/2019	\$69,372,856.00	\$0.00	\$69,372,856.00	\$69,372,856.00	100.00	\$0.00	
Delaware County									
PA	D	7/31/2019	\$30,638,646.00	\$0.00	\$30,638,646.00	\$30,638,646.00	100.00	\$0.00	
Denton									
TX	D	7/31/2019	\$10,714,214.00	\$0.00	\$10,714,214.00	\$10,714,199.00	100.00	\$15.00	<\$1,000 (no deobligation necessary)
Denver									
CO	D	5/31/2019	\$84,663,271.00	\$0.00	\$84,663,271.00	\$84,031,648.00	99.25	\$631,623.00	Requirement met6/26/2019
Des Moines									
IA	D	9/30/2019	\$25,020,322.00	\$0.00	\$25,020,322.00	\$25,020,322.00	100.00	\$0.00	
Detroit									
MI	D	7/31/2019	\$277,486,039.00	\$783.78	\$277,485,255.22	\$277,485,255.00	100.00	\$0.22	FO four month letter -4/22/2019
Downey									
CA	D	7/31/2019	\$12,020,525.00	\$482,192.19	\$11,538,332.81	\$11,462,990.00	99.35	\$75,342.81	FO one month letter -6/27/2019
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	
DuPage County Consortium									
IL	D	5/31/2019	\$45,417,633.00	\$0.86	\$45,417,632.14	\$45,417,632.00	100.00	\$0.14	<\$1,000 (no deobligation necessary)

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Durham Consortium									
NC	D	9/30/2019	\$24,367,058.00	\$180,326.41	\$24,186,731.59	\$24,018,618.40	99.30	\$168,113.19	OAHP four month notice - 5/23/2019
Dutchess County Consortium NY									
NY	D	10/31/2019	\$20,706,054.00	\$563,704.06	\$20,142,349.94	\$19,503,175.66	96.83	\$639,174.28	OAHP four month notice - 6/27/2019
East Chicago									
IN	D	7/31/2019	\$8,922,629.00	\$351,461.00	\$8,571,168.00	\$8,571,168.00	100.00	\$0.00	FO one month letter -6/19/2019
East Cleveland									
OH	D		\$10,555,173.00	\$1,116,389.48	\$9,438,783.52	\$9,438,709.29	100.00	\$74.23	
East Orange									
NJ	D	7/31/2019	\$18,132,154.18	\$1,407,368.18	\$16,724,786.00	\$16,708,384.00	99.90	\$16,402.00	FO one month letter -6/27/2019
East St. Louis									
IL	D		\$11,196,663.00	\$2,009,896.61	\$9,186,766.39	\$9,461,136.26	100.00	\$0.00	
Eau Claire									
WI	D	8/31/2019	\$9,046,000.00	\$0.00	\$9,046,000.00	\$9,045,512.85	99.99	\$487.15	FO four month letter -5/14/2019
El Cajon									
CA	D	7/31/2019	\$14,967,895.00	\$78,154.25	\$14,889,740.75	\$14,889,741.00	100.00	\$0.00	
El Monte									
CA	D	8/31/2019	\$24,846,591.00	\$2,594,628.19	\$22,251,962.81	\$22,004,671.51	98.89	\$247,291.30	OAHP one month notice -
El Paso									
TX	D	8/31/2019	\$85,333,683.00	\$717,928.00	\$84,615,755.00	\$84,339,612.71	99.67	\$276,142.29	FO one month letter -7/19/2019

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Elizabeth									
NJ	D	8/31/2019	\$28,808,042.00	\$384,240.00	\$28,423,802.00	\$28,468,449.00	100.00	\$0.00	
Elmira									
NY	D	7/31/2019	\$7,811,782.00	\$0.45	\$7,811,781.55	\$7,811,782.00	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	FO one month letter -7/2/2019
Erie County Consortium NY									
	D	6/30/2019	\$24,636,782.00	\$0.00	\$24,636,782.00	\$24,601,223.00	99.86	\$35,559.00	FO shortfall letter -6/28/2019
Escambia County Consortium FL									
	D	10/31/2019	\$35,738,137.00	\$650,173.95	\$35,087,963.05	\$34,441,804.17	98.16	\$646,158.88	OAHF four month notice - 6/27/2019
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	
Essex County Consortium NJ									
	D	7/31/2019	\$30,521,209.00	\$1,638,820.10	\$28,882,388.90	\$28,882,389.00	100.00	\$0.00	FO one month letter -6/27/2019
Eugene Consortium									
OR	D	7/31/2019	\$31,019,674.00	\$0.00	\$31,019,674.00	\$31,019,674.00	100.00	\$0.00	OAHF one month notice - 6/10/2019
Evanston									
IL	D	6/30/2019	\$9,311,797.00	\$0.00	\$9,311,797.00	\$9,311,797.00	100.00	\$0.00	
Evansville									
IN	D	7/31/2019	\$18,520,501.00	\$0.00	\$18,520,501.00	\$18,520,501.00	100.00	\$0.00	

+ D: Disbursements

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

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements

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

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fairfax County									
VA	D	7/31/2019	\$46,996,955.00	\$1,000.00	\$46,995,955.00	\$46,995,954.00	100.00	\$1.00	<\$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	
Fargo									
ND	D	5/31/2019	\$6,373,464.00	\$0.00	\$6,373,464.00	\$6,373,464.00	100.00	\$0.00	
Fayetteville									
NC	D	7/31/2019	\$15,562,947.00	\$0.00	\$15,562,947.00	\$15,562,947.00	100.00	\$0.00	
Fitchburg Consortium									
MA	D	7/31/2019	\$12,444,978.00	\$0.00	\$12,444,978.00	\$12,443,393.00	99.99	\$1,585.00	FO one month letter -6/18/2019
Flint									
MI	D	7/31/2019	\$32,435,235.00	\$3,941,306.00	\$28,493,929.00	\$28,658,148.00	100.00	\$0.00	FO four month letter -4/22/2019
Florida									
FL	D	7/31/2019	\$437,442,446.00	(\$589,290.00)	\$438,031,736.00	\$434,083,740.00	99.10	\$3,947,996.00	FO one month letter -6/28/2019
Fontana									
CA	D	7/31/2019	\$10,602,280.00	\$1.10	\$10,602,278.90	\$10,602,279.00	100.00	\$0.00	
Fort Bend County									
TX	D	9/30/2019	\$10,353,809.00	\$2,676,736.12	\$7,677,072.88	\$7,727,729.68	100.00	\$0.00	
Fort Collins									
CO	D	9/30/2019	\$12,856,973.00	\$0.00	\$12,856,973.00	\$12,851,281.35	99.96	\$5,691.65	OAHF four month notice - 5/17/2019

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements

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

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Fort Lauderdale									
FL	D	10/31/2019	\$21,636,294.00	\$0.00	\$21,636,294.00	\$21,376,052.37	98.80	\$260,241.63	OAHP four month notice - 6/27/2019
Fort Smith									
AR	D	7/31/2019	\$9,266,637.00	\$0.00	\$9,266,637.00	\$9,266,637.00	100.00	\$0.00	
Fort Wayne									
IN	D	7/31/2019	\$22,421,578.00	\$948,248.00	\$21,473,330.00	\$22,010,514.00	100.00	\$0.00	
Fort Worth									
TX	D	10/31/2019	\$62,676,676.00	\$54,846.85	\$62,621,829.15	\$61,940,344.04	98.91	\$681,485.11	OAHP four month notice - 6/27/2019
Franklin County									
OH	D	7/31/2019	\$18,964,605.00	(\$206,927.26)	\$19,171,532.26	\$19,171,532.00	100.00	\$0.26	FO four month letter -4/23/2019
Fresno									
CA	D	6/30/2020	\$74,398,907.91	\$17,869.00	\$74,381,038.91	\$74,317,383.31	99.91	\$63,655.60	
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	
Fullerton									
CA	D	7/31/2019	\$14,377,846.00	\$1,381,631.81	\$12,996,214.19	\$13,211,920.00	100.00	\$0.00	
Fulton County									
GA	D	5/31/2019	\$18,922,088.00	\$2,935,578.30	\$15,986,509.70	\$15,805,648.00	98.87	\$180,861.70	FO shortfall letter -6/26/2019
Gainesville									
FL	D	10/31/2019	\$16,790,362.00	\$0.00	\$16,790,362.00	\$16,467,022.57	98.07	\$323,339.43	FO four month letter -6/28/2019

+ D: Disbursements

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Requirement Years: 2014 Disbursements
As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Galveston									
TX	D	9/30/2019	\$12,347,658.00	\$0.00	\$12,347,658.00	\$12,098,819.49	97.98	\$248,838.51	FO four month letter -5/30/2019
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	6/27/2019
Garland									
TX	D	10/31/2019	\$13,495,081.00	\$0.00	\$13,495,081.00	\$13,495,075.72	100.00	\$5.28	OAHP four month notice - 6/27/2019
Gary									
IN	D	7/31/2019	\$25,261,800.00	\$98,017.00	\$25,163,783.00	\$25,000,423.00	99.35	\$163,360.00	FO one month letter -6/19/2019
Gastonia Consortium									
NC	D	7/31/2019	\$14,471,682.00	\$599,660.80	\$13,872,021.20	\$13,840,664.00	99.77	\$31,357.20	FO one month letter -6/20/2019
Genesee County									
MI	D	5/31/2019	\$20,863,362.00	\$172,445.80	\$20,690,916.20	\$20,690,915.00	100.00	\$1.20	FO one month letter -4/24/2019
Georgetown County Consortium									
SC	D	7/31/2019	\$5,891,829.00	\$0.47	\$5,891,828.53	\$5,891,829.00	100.00	\$0.00	FO four month letter -4/17/2019
Georgia									
GA	D	7/31/2019	\$446,364,989.00	\$0.00	\$446,364,989.00	\$446,364,989.00	100.00	\$0.00	
Glendale									
CA	D	7/31/2019	\$40,492,764.00	\$103,995.00	\$40,388,769.00	\$40,270,395.00	99.71	\$118,374.00	OAHP one month notice - 6/27/2019
Gloucester County Consortium									
NJ	D	9/30/2019	\$16,039,867.00	\$2.80	\$16,039,864.20	\$16,039,551.02	100.00	\$313.18	FO four month letter -6/13/2019

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HOME Cumulative Deadline Compliance Status Report
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Goldsboro									
NC	D	7/31/2019	\$5,676,376.00	\$0.00	\$5,676,376.00	\$5,676,376.00	100.00	\$0.00	
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	
Grand Rapids									
MI	D	7/31/2019	\$33,222,991.00	\$0.00	\$33,222,991.00	\$33,222,991.00	100.00	\$0.00	
Great Falls									
MT	D	6/30/2019	\$7,903,794.00	\$74,932.00	\$7,828,862.00	\$7,819,916.00	99.89	\$8,946.00	OAHP shortfall notice -3/1/2019
Greeley									
CO	D	5/31/2019	\$9,046,743.00	\$36,863.05	\$9,009,879.95	\$9,009,880.00	100.00	\$0.00	
Green Bay									
WI	D	5/31/2019	\$14,092,834.00	\$87,000.00	\$14,005,834.00	\$14,005,834.00	100.00	\$0.00	
Greensboro Consortium NC									
NC	D	7/31/2019	\$36,712,500.00	\$0.69	\$36,712,499.31	\$36,712,499.00	100.00	\$0.31	<\$1,000 (no deobligation necessary)
Greenville									
NC	D	7/31/2019	\$11,989,674.00	\$87,067.74	\$11,902,606.26	\$11,751,540.00	98.73	\$151,066.26	FO one month letter -6/20/2019
Greenville									
SC	D	7/31/2019	\$8,482,286.00	\$0.00	\$8,482,286.00	\$8,482,286.00	100.00	\$0.00	FO one month letter -6/26/2019
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	FO four month letter -4/17/2019

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
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PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
Greenwood County Consortium SC	D	7/31/2019	\$4,789,641.00	\$0.00	\$4,789,641.00	\$4,777,053.00	99.74	\$12,588.00	FO one month letter -6/27/2019
Guam	D	10/31/2019	\$26,875,516.00	\$0.00	\$26,875,516.00	\$26,829,128.49	99.83	\$46,387.51	OAHP four month notice - 6/10/2019
Guaynabo	D	7/31/2019	\$12,752,071.00	\$773,619.25	\$11,978,451.75	\$11,748,601.00	98.08	\$229,850.75	OAHP shortfall notice - 6/27/2019
Gulfport Consortium	D	6/30/2019	\$10,318,482.00	\$25,335.50	\$10,293,146.50	\$10,293,146.00	100.00	\$0.50	<\$1,000 (no deobligation necessary)3/1/2019
Gwinnett County	D	5/31/2019	\$20,751,114.00	\$0.00	\$20,751,114.00	\$20,632,311.00	99.43	\$118,803.00	FO shortfall letter -6/26/2019
Hamilton	D	5/31/2019	\$11,346,413.00	\$0.00	\$11,346,413.00	\$11,346,413.00	100.00	\$0.00	FO one month letter -5/16/2019
Hamilton County	D	6/30/2019	\$30,783,308.00	\$0.00	\$30,783,308.00	\$30,783,308.00	100.00	\$0.00	OAHP four month notice - 2/25/2019
Hammond	D	7/31/2019	\$13,530,079.00	\$66,323.66	\$13,463,755.34	\$13,463,755.00	100.00	\$0.34	FO one month letter -6/19/2019
Hampton	D	8/31/2019	\$15,097,208.00	\$184,821.75	\$14,912,386.25	\$14,894,621.89	99.88	\$17,764.36	FO four month letter -5/29/2019
Harford County	D	7/31/2019	\$8,676,113.00	\$0.00	\$8,676,113.00	\$8,676,113.00	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Harlingen									
TX	D	10/31/2019	\$7,554,988.00	\$0.00	\$7,554,988.00	\$7,538,698.00	99.78	\$16,290.00	FO four month letter -6/12/2019
Harris County									
TX	D	6/30/2019	\$69,326,993.00	\$894,600.00	\$68,432,393.00	\$68,432,393.00	100.00	\$0.00	
Harrisburg									
PA	D	10/31/2019	\$14,295,441.00	\$68,859.77	\$14,226,581.23	\$14,010,032.05	98.48	\$216,549.18	OAHP four month notice - 6/27/2019
Hartford									
CT	D	8/31/2019	\$45,256,863.00	\$0.00	\$45,256,863.00	\$43,306,547.48	95.69	\$1,950,315.52	OAHP one month notice - 5/10/2019
Hattiesburg									
MS	D	6/30/2019	\$7,601,375.00	\$140,692.00	\$7,460,683.00	\$7,412,842.00	99.36	\$47,841.00	OAHP shortfall notice - 5/14/2019
Hawaii									
HI	D	7/31/2019	\$69,661,831.00	\$0.00	\$69,661,831.00	\$69,661,831.00	100.00	\$0.00	OAHP four month notice - 4/10/2019
Hawthorne									
CA	D	7/31/2019	\$14,567,604.00	\$2,709,395.80	\$11,858,208.20	\$11,848,152.00	99.92	\$10,056.20	OAHP one month notice - 6/27/2019
Henderson									
NV	D	7/31/2019	\$6,035,193.00	\$29,249.00	\$6,005,944.00	\$5,876,876.00	97.85	\$129,068.00	OAHP one month notice - 6/27/2019
Hennepin County Consortium MN									
MN	D	7/31/2019	\$40,886,567.00	\$0.00	\$40,886,567.00	\$40,886,567.00	100.00	\$0.00	
Henrico County									
VA	D	10/31/2019	\$13,954,160.00	\$900.00	\$13,953,260.00	\$13,952,259.15	99.99	\$1,000.85	FO four month letter -7/9/2019

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Hialeah									
FL	D	10/31/2019	\$39,394,851.00	\$877,493.10	\$38,517,357.90	\$38,163,704.23	99.08	\$353,653.67	OAHP four month notice - 6/27/2019
Hidalgo County									
TX	D	7/31/2019	\$51,445,426.00	\$367,858.00	\$51,077,568.00	\$51,077,568.00	100.00	\$0.00	
High Point									
NC	D	7/31/2019	\$5,035,996.00	\$329.78	\$5,035,666.22	\$5,019,560.00	99.68	\$16,106.22	FO one month letter -6/20/2019
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	\$2,029,384.00	\$46,232,577.00	\$45,907,198.64	99.30	\$325,378.36	FO four month letter -6/28/2019
Hollywood									
FL	D	12/31/2019	\$13,011,217.00	\$156,309.95	\$12,854,907.05	\$12,619,217.90	98.17	\$235,689.15	
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	
Honolulu									
HI	D	7/31/2019	\$94,707,776.00	\$2,564,981.11	\$92,142,794.89	\$92,142,795.00	100.00	\$0.00	OAHP one month notice - 6/10/2019
Horry County									
SC	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Houma-Terrebonne									
LA	D	5/31/2019	\$9,964,706.00	\$0.00	\$9,964,706.00	\$9,964,706.00	100.00	\$0.00	

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Houston									
TX	D	7/31/2019	\$267,197,017.00	\$730,825.00	\$266,466,192.00	\$266,466,192.00	100.00	\$0.00	
Howard County									
MD	D	7/31/2019	\$5,851,885.00	\$0.50	\$5,851,884.50	\$5,851,884.00	100.00	\$0.50	<\$1,000 (no deobligation necessary)
Hudson County Consortium NJ									
NJ	D	7/31/2019	\$77,991,904.00	\$0.00	\$77,991,904.00	\$77,991,904.00	100.00	\$0.00	FO one month letter -6/28/2019
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 Consortium									
WV	D	8/31/2019	\$20,908,812.00	\$326,555.90	\$20,582,256.10	\$20,299,018.31	98.62	\$283,237.79	OAHP one month notice - 7/16/2019
Huntington Park									
CA	D	7/31/2019	\$16,993,075.00	\$36,773.62	\$16,956,301.38	\$16,570,518.00	97.72	\$385,783.38	OAHP one month notice - 6/27/2019
Huntsville									
AL	D	7/31/2019	\$15,689,306.00	\$0.35	\$15,689,305.65	\$15,689,306.00	100.00	\$0.00	
Idaho									
ID	D	7/31/2019	\$108,588,780.00	\$237,057.00	\$108,351,723.00	\$108,351,723.00	100.00	\$0.00	
Illinois									
IL	D	7/31/2019	\$483,066,254.00	\$47,803.48	\$483,018,450.52	\$483,066,254.00	100.00	\$0.00	
Independence									
MO	D	7/31/2019	\$9,562,766.00	\$0.00	\$9,562,766.00	\$9,562,766.00	100.00	\$0.00	

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Indiana									
IN	D	7/31/2019	\$315,862,156.00	\$55,479.49	\$315,806,676.51	\$315,806,677.00	100.00	\$0.00	FO one month letter -6/18/2019
Indianapolis									
IN	D	6/30/2019	\$97,224,965.00	\$0.00	\$97,224,965.00	\$97,224,965.00	100.00	\$0.00	FO one month letter -5/29/2019
Inglewood									
CA	D	10/31/2019	\$23,533,991.00	\$1,586,868.23	\$21,947,122.77	\$21,377,730.81	97.41	\$569,391.96	
Iowa									
IA	D	6/30/2019	\$219,679,071.00	\$470,007.00	\$219,209,064.00	\$219,209,064.00	100.00	\$0.00	
Iowa City									
IA	D	7/31/2019	\$12,381,838.00	\$0.00	\$12,381,838.00	\$12,381,838.00	100.00	\$0.00	
Irvine									
CA	D	6/30/2019	\$7,029,963.00	\$16,805.50	\$7,013,157.50	\$7,013,158.00	100.00	\$0.00	
Irving									
TX	D	10/31/2019	\$14,978,774.00	\$37,121.96	\$14,941,652.04	\$14,913,694.44	99.81	\$27,957.60	OAHP four month notice - 6/27/2019
Irvington									
NJ	D	7/31/2019	\$13,184,192.00	\$629,276.05	\$12,554,915.95	\$12,577,031.00	100.00	\$0.00	FO one month letter -6/27/2019
Islip									
NY	D	9/30/2019	\$17,690,526.00	\$0.00	\$17,690,526.00	\$17,560,247.25	99.26	\$130,278.75	FO four month letter -5/21/2019
Ithaca									
NY	D	10/31/2019	\$5,817,766.00	\$0.00	\$5,817,766.00	\$5,817,766.00	100.00	\$0.00	

+ D: Disbursements

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

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements

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

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Jackson									
MI	D	6/30/2019	\$8,198,953.00	\$0.00	\$8,198,953.00	\$8,198,953.00	100.00	\$0.00	
Jackson									
MS	D	10/31/2019	\$28,033,547.00	\$1,477,854.47	\$26,555,692.53	\$26,281,209.67	98.97	\$274,482.86	OAHP four month notice - 6/27/2019
Jackson									
TN	D	7/31/2019	\$6,907,757.00	\$1,542.20	\$6,906,214.80	\$6,906,214.00	100.00	\$0.80	FO one month letter -6/28/2019
Jacksonville-Duval County FL									
	D	10/31/2019	\$73,618,004.00	\$3,269,361.23	\$70,348,642.77	\$69,978,978.39	99.47	\$369,664.38	FO four month letter -6/28/2019
Jamestown									
NY	D	8/31/2019	\$7,487,517.00	\$0.00	\$7,487,517.00	\$7,352,911.46	98.20	\$134,605.54	OAHP one month notice - 5/10/2019
Janesville Consortium									
WI	D	7/31/2019	\$7,928,050.00	\$89.80	\$7,927,960.20	\$7,927,960.00	100.00	\$0.20	FO one month letter -6/26/2019
Jefferson County									
AL	D	10/31/2019	\$21,982,994.00	\$0.00	\$21,982,994.00	\$21,617,497.52	98.34	\$365,496.48	OAHP four month notice - 6/27/2019
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	
Jefferson County Consortium NY									
	D	7/31/2019	\$26,745,086.00	\$9,826.97	\$26,735,259.03	\$26,649,440.00	99.68	\$85,819.03	FO one month letter -6/27/2019
Jefferson Parish Consortium LA									
	D	10/31/2019	\$48,904,244.00	\$287,634.13	\$48,616,609.87	\$47,420,946.21	97.54	\$1,195,663.66	FO four month letter -7/1/2019

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Jersey City									
NJ	D	7/31/2019	\$63,789,730.00	\$737,818.00	\$63,051,912.00	\$61,866,985.00	98.12	\$1,184,927.00	FO one month letter -6/28/2019
Johnson County Consortium KS									
KS	D	6/30/2019	\$17,859,622.00	\$11,053.15	\$17,848,568.85	\$17,843,056.00	99.97	\$5,512.85	OAHP shortfall notice - 7/12/2019
Johnstown									
PA	D	7/31/2019	\$6,313,568.00	\$7,257.00	\$6,306,311.00	\$6,194,359.00	98.22	\$111,952.00	OAHP one month notice - 6/27/2019
Joliet									
IL	D	9/30/2019	\$9,713,671.00	\$0.00	\$9,713,671.00	\$9,634,602.14	99.19	\$79,068.86	OAHP four month notice - 5/23/2019
Joplin Consortium									
MO	D	7/31/2019	\$4,168,292.00	\$0.00	\$4,168,292.00	\$4,167,064.00	99.97	\$1,228.00	OAHP one month notice - 6/26/2019
Kalamazoo									
MI	D	7/31/2019	\$17,002,638.00	\$10,307.60	\$16,992,330.40	\$16,992,330.00	100.00	\$0.40	FO four month letter -4/24/2019
Kane County Consortium IL									
IL	D	7/31/2019	\$7,188,727.00	\$0.00	\$7,188,727.00	\$7,188,727.00	100.00	\$0.00	
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									
KS	D	10/31/2019	\$21,061,364.00	\$0.00	\$21,061,364.00	\$21,021,575.08	99.81	\$39,788.92	OAHP four month notice - 6/26/2019
Kansas City									
MO	D	5/31/2019	\$62,184,504.00	\$24,237.73	\$62,160,266.27	\$61,794,881.00	99.41	\$365,385.27	OAHP one month notice - 4/29/2019

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Kenosha									
WI	D	5/31/2019	\$10,807,846.00	\$143,244.00	\$10,664,602.00	\$10,664,602.00	100.00	\$0.00	FO one month letter -5/16/2019
Kent County Consortium MI									
MI	D	7/31/2019	\$6,819,226.00	\$74,905.50	\$6,744,320.50	\$6,385,019.00	94.67	\$359,301.50	FO four month letter -4/22/2019
Kentucky									
KY	D	7/31/2019	\$362,108,901.00	\$37,001.00	\$362,071,900.00	\$362,071,900.00	100.00	\$0.00	
Kern County									
CA	D	7/31/2019	\$47,395,470.00	\$298,264.00	\$47,097,206.00	\$47,016,226.00	99.83	\$80,980.00	OAHP one month notice - 4/16/2019
Killeen									
TX	D	10/31/2019	\$8,127,959.00	\$0.00	\$8,127,959.00	\$8,118,158.09	99.88	\$9,800.91	OAHP four month notice - 6/27/2019
King County Consortium WA									
WA	D	6/30/2019	\$79,617,631.00	\$0.00	\$79,617,631.00	\$79,617,631.00	100.00	\$0.00	
Kitsap County Consortium WA									
WA	D	6/30/2019	\$19,226,838.00	\$0.00	\$19,226,838.00	\$19,226,838.00	100.00	\$0.00	OAHP one month notice - 5/7/2019
Knox County									
TN	D	7/31/2019	\$8,706,146.00	\$11,837.00	\$8,694,309.00	\$8,694,309.00	100.00	\$0.00	
Knoxville									
TN	D	7/31/2019	\$29,538,607.00	\$0.00	\$29,538,607.00	\$29,538,607.00	100.00	\$0.00	
La Crosse									
WI	D	6/30/2019	\$8,062,494.00	\$0.00	\$8,062,494.00	\$8,062,494.00	100.00	\$0.00	

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
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 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Lafayette									
LA	D	10/31/2019	\$16,417,251.00	\$0.45	\$16,417,250.55	\$16,316,194.45	99.38	\$101,056.10	FO four month letter -7/1/2019
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 Charles									
LA	D	10/31/2019	\$9,714,362.00	\$121,709.85	\$9,592,652.15	\$9,544,695.25	99.50	\$47,956.90	FO four month letter -7/2/2019
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	
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	
Lake County Consortium									
IL	D	9/30/2019	\$31,952,058.00	(\$243,728.96)	\$32,195,786.96	\$31,776,170.57	98.70	\$419,616.39	OAHP four month notice - 5/23/2019
Lakeland									
FL	D	10/31/2019	\$8,325,059.00	\$0.45	\$8,325,058.55	\$8,325,058.55	100.00	\$0.00	
Lakewood									
CO	D		\$10,196,479.00	\$477,302.00	\$9,719,177.00	\$9,719,177.00	100.00	\$0.00	
Lancaster									
PA	D		\$10,717,124.00	\$0.10	\$10,717,123.90	\$10,717,123.90	100.00	\$0.00	
Lancaster County									
PA	D	7/31/2019	\$28,916,716.00	\$0.00	\$28,916,716.00	\$28,916,716.00	100.00	\$0.00	

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
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(sorted alphabetically by PJ)

PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
Lansing									
MI	D	7/31/2019	\$21,999,615.00	\$0.00	\$21,999,615.00	\$21,999,615.00	100.00	\$0.00	FO four month letter -4/23/2019
Laredo									
TX	D	10/31/2019	\$28,404,701.00	\$0.00	\$28,404,701.00	\$28,404,701.00	100.00	\$0.00	
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	
Las Vegas									
NV	D	7/31/2019	\$20,361,529.00	\$59,848.80	\$20,301,680.20	\$20,301,680.00	100.00	\$0.20	<\$1,000 (no deobligation necessary)8/12/2019
Lawrence									
KS	D	7/31/2019	\$11,958,384.00	\$0.00	\$11,958,384.00	\$11,958,384.00	100.00	\$0.00	
Lawrence									
MA	D	7/31/2019	\$23,850,791.00	\$0.00	\$23,850,791.00	\$23,850,791.00	100.00	\$0.00	
Lawton									
OK	D	10/31/2019	\$11,132,942.00	\$171,567.97	\$10,961,374.03	\$10,759,612.92	98.16	\$201,761.11	FO four month letter -6/26/2019
Lee County									
FL	D	10/31/2019	\$14,524,317.00	\$0.30	\$14,524,316.70	\$14,516,007.42	99.94	\$8,309.28	OAHF four month notice - 6/27/2019
Lenoir Consortium									
NC	D	7/31/2019	\$18,904,090.00	\$1.70	\$18,904,088.30	\$18,904,088.00	100.00	\$0.30	<\$1,000 (no deobligation necessary)
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	

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Lexington-Fayette									
KY	D	7/31/2019	\$30,378,985.00	\$1,000.00	\$30,377,985.00	\$30,377,985.00	100.00	\$0.00	
Lima									
OH	D	8/31/2019	\$8,368,014.00	\$0.00	\$8,368,014.00	\$8,364,660.34	99.96	\$3,353.66	FO four month letter -5/16/2019
Lincoln									
NE	D	10/31/2019	\$23,941,644.00	\$0.00	\$23,941,644.00	\$23,941,644.00	100.00	\$0.00	
Little Rock									
AR	D	5/31/2019	\$21,772,183.00	\$0.00	\$21,772,183.00	\$21,772,183.00	100.00	\$0.00	FO one month letter -5/6/2019
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	
Longview									
TX	D	10/31/2019	\$7,698,686.00	\$370,861.00	\$7,327,825.00	\$7,287,876.34	99.45	\$39,948.66	OAHP four month notice - 6/27/2019
Longview Consortium									
WA	D	8/31/2019	\$7,013,441.00	\$0.00	\$7,013,441.00	\$6,948,575.90	99.08	\$64,865.10	OAHP one month notice - 7/12/2019
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	
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	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Louisiana									
LA	D	7/31/2019	\$310,778,026.00	\$2,052,579.00	\$308,725,447.00	\$308,725,447.00	100.00	\$0.00	
Louisville									
KY	D	7/31/2019	\$85,701,123.00	\$214,332.64	\$85,486,790.36	\$85,458,046.00	99.97	\$28,744.36	OAHF one month notice - 6/27/2019
Lowell									
MA	D	7/31/2019	\$23,564,820.00	\$0.00	\$23,564,820.00	\$23,556,312.00	99.96	\$8,508.00	FO shortfall letter -6/11/2019
Lubbock									
TX	D	10/31/2019	\$25,297,085.00	\$0.00	\$25,297,085.00	\$24,415,218.92	96.51	\$881,866.08	OAHF four month notice - 6/27/2019
Luzerne County									
PA	D	6/30/2019	\$24,310,706.00	\$25,563.00	\$24,285,143.00	\$24,310,706.00	100.00	\$0.00	
Lynchburg									
VA	D	8/31/2019	\$8,736,910.00	\$0.00	\$8,736,910.00	\$8,736,910.00	100.00	\$0.00	
Lynn									
MA	D	9/30/2019	\$18,640,238.00	\$0.00	\$18,640,238.00	\$18,640,238.00	100.00	\$0.00	
Lynwood									
CA	D	7/31/2019	\$13,251,829.00	\$693,512.78	\$12,558,316.22	\$12,558,316.00	100.00	\$0.22	<\$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	
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	FO four month letter -4/23/2019

+ D: Disbursements

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Macon									
GA	D	7/31/2019	\$20,989,120.00	\$503,087.85	\$20,486,032.15	\$20,486,032.00	100.00	\$0.15	FO four month letter -4/22/2019
Madison									
WI	D	7/31/2019	\$33,178,240.00	\$10.30	\$33,178,229.70	\$33,178,230.00	100.00	\$0.00	FO one month letter -6/26/2019
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	
Maine									
ME	D	6/30/2019	\$128,981,770.00	\$124,054.70	\$128,857,715.30	\$128,952,877.00	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	
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	OAHP four month notice - 6/28/2019
Manchester									
NH	D	8/31/2019	\$16,108,949.00	\$0.10	\$16,108,948.90	\$16,108,948.90	100.00	\$0.00	
Mansfield									
OH	D	10/31/2019	\$8,302,503.00	\$10,552.22	\$8,291,950.78	\$8,192,996.98	98.81	\$98,953.80	FO four month letter -7/9/2019
Mariana Islands									
MP	D	10/31/2019	\$10,009,785.00	\$0.00	\$10,009,785.00	\$9,874,824.51	98.65	\$134,960.49	OAHP four month notice - 6/10/2019
Maricopa County Consortium									
AZ	D	7/31/2019	\$99,583,117.00	\$50,799.32	\$99,532,317.68	\$99,532,318.00	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Marin County									
CA	D	7/31/2019	\$23,827,849.00	\$2,577.00	\$23,825,272.00	\$23,615,877.00	99.12	\$209,395.00	OAHP one month notice - 6/27/2019
Marion County Consortium FL									
FL	D	10/31/2019	\$9,683,115.00	\$347,424.00	\$9,335,691.00	\$9,230,426.14	98.87	\$105,264.86	OAHP four month notice - 6/28/2019
Martinsburg Consortium WV									
WV	D	8/31/2019	\$3,768,576.00	\$0.00	\$3,768,576.00	\$3,677,013.25	97.57	\$91,562.75	OAHP one month notice - 7/16/2019
Maryland									
MD	D	7/31/2019	\$150,944,812.00	\$0.00	\$150,944,812.00	\$150,944,812.00	100.00	\$0.00	
Massachusetts									
MA	D	5/31/2019	\$296,564,479.00	\$0.00	\$296,564,479.00	\$296,564,479.00	100.00	\$0.00	
Mayaguez									
PR	D	7/31/2019	\$23,342,301.00	\$1,443,806.18	\$21,898,494.82	\$21,571,735.00	98.51	\$326,759.82	OAHP shortfall notice - 6/27/2019
McAllen									
TX	D	10/31/2019	\$14,230,308.00	\$0.00	\$14,230,308.00	\$14,230,308.00	100.00	\$0.00	
McHenry County									
IL	D	7/31/2019	\$8,523,511.00	\$9,058.00	\$8,514,453.00	\$8,514,452.00	100.00	\$1.00	<\$1,000 (no deobligation necessary)
Memphis									
TN	D	7/31/2019	\$105,354,405.00	\$1,960,662.55	\$103,393,742.45	\$100,973,995.00	97.66	\$2,419,747.45	FO one month letter -6/28/2019
Merced									
CA	D	7/31/2019	\$12,140,761.00	\$137,016.77	\$12,003,744.23	\$12,003,744.00	100.00	\$0.23	<\$1,000 (no deobligation necessary)8/12/2019

+ D: Disbursements

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

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<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>
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	
Mesa AZ	D	7/31/2019	\$7,187,905.00	\$0.00	\$7,187,905.00	\$7,187,905.00	100.00	\$0.00	
Miami FL	D	7/31/2019	\$102,733,303.00	\$0.00	\$102,733,303.00	\$102,733,303.00	100.00	\$0.00	OAHP one month notice - 6/27/2019
Miami Beach FL	D	10/31/2019	\$27,947,469.00	\$947,414.70	\$27,000,054.30	\$26,482,444.67	98.08	\$517,609.63	OAHP four month notice - 6/27/2019
Miami-Dade County FL	D	9/30/2019	\$133,476,721.00	\$0.00	\$133,476,721.00	\$133,325,385.08	99.89	\$151,335.92	OAHP four month notice - 5/17/2019
Michigan MI	D	7/31/2019	\$506,152,232.00	\$156,403.91	\$505,995,828.09	\$505,786,828.00	99.96	\$209,000.09	FO four month letter -4/22/2019
Middlesex County Consortium NJ	D	7/31/2019	\$32,526,592.00	\$582,949.70	\$31,943,642.30	\$31,937,392.00	99.98	\$6,250.30	FO one month letter -7/5/2019
Milwaukee WI	D	7/31/2019	\$156,660,603.00	\$0.00	\$156,660,603.00	\$156,657,874.00	100.00	\$2,729.00	FO one month letter -6/26/2019
Milwaukee County Consortium WI	D	7/31/2019	\$24,993,977.00	\$766,602.49	\$24,227,374.51	\$24,016,797.00	99.13	\$210,577.51	FO one month letter -6/26/2019
Minneapolis MN	D	7/31/2019	\$77,923,510.00	\$0.00	\$77,923,510.00	\$77,923,510.00	100.00	\$0.00	

+ D: Disbursements

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PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
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	OAHF four month notice - 2/25/2019
Mississippi									
MS	D	7/31/2019	\$299,441,364.00	\$36,083.32	\$299,405,280.68	\$299,405,281.00	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	
Missouri									
MO	D	7/31/2019	\$317,657,648.00	(\$548,200.00)	\$318,205,848.00	\$318,205,387.00	100.00	\$461.00	<\$1,000 (no deobligation necessary)
Mobile									
AL	D	7/31/2019	\$31,972,582.00	\$17,367.94	\$31,955,214.06	\$31,955,214.00	100.00	\$0.06	<\$1,000 (no deobligation necessary)
Mobile County									
AL	D	7/31/2019	\$10,249,196.00	\$163,763.53	\$10,085,432.47	\$10,085,432.00	100.00	\$0.47	<\$1,000 (no deobligation necessary)
Modesto									
CA	D	7/31/2019	\$23,936,763.00	\$1,124,593.95	\$22,812,169.05	\$22,812,169.00	100.00	\$0.05	<\$1,000 (no deobligation necessary)8/12/2019
Monmouth County Consortium									
NJ	D	7/31/2019	\$36,662,990.00	\$0.09	\$36,662,989.91	\$36,662,990.00	100.00	\$0.00	OAHF one month notice - 7/10/2019
Monroe									
LA	D	7/31/2019	\$11,165,449.00	\$25,026.35	\$11,140,422.65	\$11,140,423.00	100.00	\$0.00	
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	

+ D: Disbursements

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Montana									
MT	D	6/30/2019	\$91,863,314.00	\$0.00	\$91,863,314.00	\$91,863,314.00	100.00	\$0.00	
Montebello									
CA	D	7/31/2019	\$9,899,249.00	\$4,059,436.96	\$5,839,812.04	\$5,603,700.00	95.96	\$236,112.04	OAHP one month notice - 6/27/2019
Monterey Park									
CA	D	8/31/2019	\$8,803,262.00	\$135,051.00	\$8,668,211.00	\$8,614,487.65	99.38	\$53,723.35	OAHP one month notice - 5/21/2019
Montgomery									
AL	D	7/31/2019	\$25,963,973.00	\$2,088,949.86	\$23,875,023.14	\$23,875,023.00	100.00	\$0.14	<\$1,000 (no deobligation necessary)
Montgomery County									
MD	D	7/31/2019	\$47,362,574.00	\$0.55	\$47,362,573.45	\$47,362,573.00	100.00	\$0.45	<\$1,000 (no deobligation necessary)8/12/2019
Montgomery County									
OH	D	10/31/2019	\$24,846,826.00	\$0.00	\$24,846,826.00	\$24,442,822.55	98.37	\$404,003.45	FO four month letter -7/9/2019
Montgomery County									
PA	D	10/31/2019	\$29,448,973.00	\$0.00	\$29,448,973.00	\$29,446,480.00	99.99	\$2,493.00	
Montgomery County									
TX	D	10/31/2019	\$6,136,465.00	\$107,281.20	\$6,029,183.80	\$5,992,290.76	99.39	\$36,893.04	FO four month letter -7/1/2019
Moreno Valley									
CA	D	9/30/2019	\$10,714,201.00	\$276,616.00	\$10,437,585.00	\$10,213,503.98	97.85	\$224,081.02	OAHP four month notice - 5/14/2019
Morris County Consortium NJ									
NJ	D	7/31/2019	\$20,544,372.00	\$0.00	\$20,544,372.00	\$20,544,372.00	100.00	\$0.00	FO four month letter -4/18/2019

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Mount Vernon									
NY	D	9/30/2019	\$15,463,889.00	\$357,831.00	\$15,106,058.00	\$14,740,269.13	97.58	\$365,788.87	FO four month letter -5/21/2019
Mountain View									
CA	D	7/31/2019	\$8,199,901.00	\$148,160.71	\$8,051,740.29	\$8,051,740.00	100.00	\$0.29	<\$1,000 (no deobligation necessary)8/12/2019
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	FO one month letter -6/20/2019
Muskegon									
MI	D	8/31/2019	\$8,110,403.00	\$437,657.92	\$7,672,745.08	\$7,660,613.69	99.84	\$12,131.39	
Nashua									
NH	D	9/30/2019	\$5,820,807.00	\$0.00	\$5,820,807.00	\$5,781,796.44	99.33	\$39,010.56	OAHP four month notice -
Nashville-Davidson									
TN	D	7/31/2019	\$63,961,323.00	\$81,821.53	\$63,879,501.47	\$63,879,501.00	100.00	\$0.47	FO four month letter -3/28/2019
Nassau County									
NY	D	10/31/2019	\$72,585,075.00	\$1,259,480.38	\$71,325,594.62	\$70,147,741.83	98.35	\$1,177,852.79	OAHP four month notice - 6/27/2019
National City									
CA	D	7/31/2019	\$12,857,652.00	\$4,625.00	\$12,853,027.00	\$12,828,494.00	99.81	\$24,533.00	OAHP one month notice - 6/27/2019
Nebraska									
NE	D	7/31/2019	\$104,304,816.00	\$123,100.99	\$104,181,715.01	\$104,166,715.00	99.99	\$15,000.01	FO one month letter -7/1/2019
Nevada									
NV	D	7/31/2019	\$69,543,044.00	\$0.00	\$69,543,044.00	\$69,543,044.00	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
New Bedford									
MA	D	7/31/2019	\$27,044,534.00	\$0.00	\$27,044,534.00	\$27,044,534.00	100.00	\$0.00	
New Britain									
CT	D	10/31/2019	\$15,182,420.00	\$904,416.00	\$14,278,004.00	\$13,926,483.79	97.54	\$351,520.21	OAHP four month notice - 6/27/2019
New Brunswick									
NJ	D	7/31/2019	\$8,870,439.00	\$405,663.36	\$8,464,775.64	\$8,318,204.00	98.27	\$146,571.64	FO one month letter -7/5/2019
New Castle County									
DE	D	7/31/2019	\$23,741,726.00	\$13,168.78	\$23,728,557.22	\$23,705,308.00	99.90	\$23,249.22	FO one month letter -7/3/2019
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	
New Haven									
CT	D	8/31/2019	\$36,303,100.00	\$90,791.00	\$36,212,309.00	\$36,049,910.71	99.55	\$162,398.29	OAHP one month notice - 5/10/2019
New Jersey									
NJ	D	9/30/2019	\$174,595,757.00	\$9,459,139.30	\$165,136,617.70	\$163,336,409.95	98.91	\$1,800,207.75	FO four month letter -6/13/2019
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	
New Orleans									
LA	D	10/31/2019	\$137,363,840.00	\$1,486,311.12	\$135,877,528.88	\$134,042,702.36	98.65	\$1,834,826.52	FO four month letter -7/1/2019
New Rochelle									
NY	D	8/31/2019	\$11,997,815.00	\$93,943.41	\$11,903,871.59	\$11,896,534.43	99.94	\$7,337.16	OAHP one month notice - 5/21/2019

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New York									
NY	D	7/31/2019	\$706,494,314.00	\$53,057.00	\$706,441,257.00	\$706,441,257.00	100.00	\$0.00	6/27/2019
New York City									
NY	D	9/30/2019	\$2,380,833,618.00	\$0.00	\$2,380,833,618.00	\$2,379,156,272.00	99.93	\$1,677,346.00	OAHP four month notice - 5/17/2019
Newark									
NJ	D	9/30/2019	\$88,926,373.00	\$6,334,560.88	\$82,591,812.12	\$81,663,769.77	98.88	\$928,042.35	FO four month letter -6/17/2019
Newport News									
VA	D	7/31/2019	\$24,445,708.00	\$97,452.56	\$24,348,255.44	\$24,348,255.00	100.00	\$0.44	<\$1,000 (no deobligation necessary)
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	
Niagara Falls									
NY	D	8/31/2019	\$13,789,364.00	\$435,093.00	\$13,354,271.00	\$13,274,626.40	99.40	\$79,644.60	OAHP one month notice - 5/21/2019
Norfolk									
VA	D	8/31/2019	\$42,638,266.00	\$347,070.36	\$42,291,195.64	\$41,659,695.03	98.51	\$631,500.61	FO one month letter -7/30/2019
Norman									
OK	D	6/30/2019	\$9,823,647.00	\$0.00	\$9,823,647.00	\$9,823,611.00	100.00	\$36.00	FO one month letter -6/25/2019
North Carolina									
NC	D	7/31/2019	\$429,840,417.00	\$0.00	\$429,840,417.00	\$429,828,434.00	100.00	\$11,983.00	FO one month letter -6/20/2019
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	

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North Little Rock									
AR	D	5/31/2019	\$7,146,320.00	\$31,008.70	\$7,115,311.30	\$7,115,311.00	100.00	\$0.30	
North Miami									
FL	D	10/31/2019	\$5,458,531.00	\$0.00	\$5,458,531.00	\$5,315,684.63	97.38	\$142,846.37	OAHP four month notice - 6/27/2019
Norwalk									
CA	D	6/30/2019	\$9,083,538.00	\$1,055,215.88	\$8,028,322.12	\$8,028,322.00	100.00	\$0.12	<\$1,000 (no deobligation necessary)5/6/2019
Oakland									
CA	D	7/31/2019	\$93,764,423.00	\$0.23	\$93,764,422.77	\$93,764,422.00	100.00	\$0.77	<\$1,000 (no deobligation necessary)8/12/2019
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	FO four month letter -4/24/2019
Ocean County Consortium NJ									
NJ	D	7/31/2019	\$27,772,849.00	\$196,250.00	\$27,576,599.00	\$26,958,550.00	97.76	\$618,049.00	FO one month letter -6/27/2019
Oceanside									
CA	D	7/31/2019	\$16,534,510.00	\$63,438.31	\$16,471,071.69	\$16,471,072.00	100.00	\$0.00	
Odessa									
TX	D	10/31/2019	\$9,666,751.00	\$4,925.05	\$9,661,825.95	\$9,606,193.07	99.42	\$55,632.88	OAHP four month notice - 6/27/2019
Ogden									
UT	D	7/31/2019	\$10,261,059.00	\$0.00	\$10,261,059.00	\$10,261,059.00	100.00	\$0.00	
Ohio									
OH	D	7/31/2019	\$600,782,051.00	\$0.00	\$600,782,051.00	\$600,782,051.00	100.00	\$0.00	FO one month letter -7/9/2019

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Oklahoma									
OK	D	5/31/2019	\$240,007,959.00	\$555,032.64	\$239,452,926.36	\$239,452,926.00	100.00	\$0.36	OAHP four month notice - 2/25/2019
Oklahoma City									
OK	D	6/30/2019	\$60,168,745.00	\$0.00	\$60,168,745.00	\$60,168,745.00	100.00	\$0.00	OAHP four month notice - 2/25/2019
Omaha Consortium									
NE	D	7/31/2019	\$50,768,775.00	\$0.00	\$50,768,775.00	\$50,768,775.00	100.00	\$0.00	
Onondaga County Consortium NY									
	D	9/30/2019	\$17,291,281.00	\$42,929.85	\$17,248,351.15	\$17,059,966.91	98.91	\$188,384.24	FO four month letter -5/17/2019
Ontario									
CA	D	7/31/2019	\$17,974,011.00	\$25,670.01	\$17,948,340.99	\$17,948,341.00	100.00	\$0.00	
Orange									
CA	D	7/31/2019	\$10,765,490.00	\$796,805.50	\$9,968,684.50	\$9,461,645.00	94.91	\$507,039.50	OAHP one month notice - 6/27/2019
Orange Consortium									
TX	D		\$5,762,087.00	\$3,020,853.08	\$2,741,233.92	\$2,741,233.92	100.00	\$0.00	
Orange County									
CA	D	7/31/2019	\$37,158,866.00	\$62,541.08	\$37,096,324.92	\$37,096,325.00	100.00	\$0.00	6/27/2019
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	OAHP four month notice - 6/28/2019
Orange County Consortium NC									
	D	7/31/2019	\$10,913,050.00	\$0.00	\$10,913,050.00	\$10,770,520.00	98.69	\$142,530.00	FO one month letter -6/20/2019

+ D: Disbursements

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

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Orange County Consortium NY	D	5/31/2019	\$27,320,331.00	\$641,121.33	\$26,679,209.67	\$26,679,210.00	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	
Oregon									
OR	D	7/31/2019	\$211,042,126.00	\$307,200.54	\$210,734,925.46	\$210,734,925.00	100.00	\$0.46	OAHP shortfall notice -8/8/2019
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	
Owensboro									
KY	D	7/31/2019	\$7,479,555.00	\$0.05	\$7,479,554.95	\$7,423,154.00	99.25	\$56,400.95	OAHP one month notice - 6/27/2019
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	
Palm Beach County									
FL	D	11/30/2019	\$51,772,617.00	\$2,543,569.89	\$49,229,047.11	\$47,479,050.46	96.45	\$1,749,996.65	
Palmdale									
CA	D	6/30/2019	\$5,403,437.00	\$566,252.80	\$4,837,184.20	\$4,888,356.00	100.00	\$0.00	
Paramount									
CA	D	6/30/2019	\$7,946,303.00	\$138,285.95	\$7,808,017.05	\$7,808,017.00	100.00	\$0.05	<\$1,000 (no deobligation necessary)

+ D: Disbursements

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Parkersburg Consortium WV	D	8/31/2019	\$8,297,752.00	\$0.00	\$8,297,752.00	\$8,269,368.75	99.66	\$28,383.25	OAHP one month notice - 7/16/2019
Pasadena CA	D	8/31/2019	\$24,860,494.00	\$454,519.94	\$24,405,974.06	\$23,967,372.63	98.20	\$438,601.43	OAHP one month notice - 5/10/2019
Pasadena TX	D	10/31/2019	\$13,804,443.00	\$1,288,164.76	\$12,516,278.24	\$12,302,896.63	98.30	\$213,381.61	FO four month letter -6/26/2019
Pasco County FL	D	10/31/2019	\$21,124,913.00	\$13,073.19	\$21,111,839.81	\$21,027,488.19	99.60	\$84,351.62	OAHP four month notice - 6/28/2019
Passaic NJ	D	7/31/2019	\$19,222,480.00	\$1,755,233.98	\$17,467,246.02	\$17,411,707.00	99.68	\$55,539.02	FO four month letter -4/22/2019
Paterson NJ	D	7/31/2019	\$38,179,115.00	\$4,945,850.05	\$33,233,264.95	\$33,076,637.00	99.53	\$156,627.95	FO four month letter -4/22/2019
Pawtucket RI	D	9/30/2019	\$15,058,789.00	\$0.00	\$15,058,789.00	\$15,050,894.84	99.95	\$7,894.16	OAHP four month notice - 5/17/2019
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	
Pennsylvania PA	D	10/31/2019	\$556,163,344.00	\$33,209.74	\$556,130,134.26	\$551,845,108.11	99.23	\$4,285,026.15	OAHP four month notice - 6/27/2019
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	

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(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
Philadelphia									
PA	D	8/31/2019	\$327,054,997.00	\$0.70	\$327,054,996.30	\$326,414,119.30	99.80	\$640,877.00	OAHP one month notice - 7/16/2019
Phoenix									
AZ	D	7/31/2019	\$126,854,717.00	\$0.00	\$126,854,717.00	\$126,854,717.00	100.00	\$0.00	
Pierce County									
WA	D	7/31/2019	\$32,291,507.00	\$0.00	\$32,291,507.00	\$32,291,507.00	100.00	\$0.00	OAHP one month notice - 6/10/2019
Pine Bluff									
AR	D	8/31/2019	\$9,584,894.00	\$10,318.40	\$9,574,575.60	\$9,481,814.78	99.03	\$92,760.82	FO four month letter -5/10/2019
Pinellas County Consortium									
FL	D	10/31/2019	\$36,781,376.00	\$0.00	\$36,781,376.00	\$36,779,318.00	99.99	\$2,058.00	OAHP four month notice - 6/28/2019
Pittsburgh									
PA	D	7/31/2019	\$80,918,323.00	\$82,008.41	\$80,836,314.59	\$80,836,315.00	100.00	\$0.00	OAHP one month notice - 6/27/2019
Plano									
TX	D	9/30/2019	\$5,671,144.00	\$0.00	\$5,671,144.00	\$5,671,144.00	100.00	\$0.00	
Polk County									
FL	D	10/31/2019	\$25,147,630.00	\$400,776.80	\$24,746,853.20	\$24,746,853.19	100.00	\$0.01	<\$1,000 (no deobligation necessary)
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	

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Pompano Beach									
FL	D	10/31/2019	\$8,227,278.00	\$0.00	\$8,227,278.00	\$8,227,277.40	100.00	\$0.60	<\$1,000 (no deobligation necessary)
Ponce									
PR	D	7/31/2019	\$30,297,533.00	\$452,456.15	\$29,845,076.85	\$29,231,874.00	97.95	\$613,202.85	OAHP shortfall notice - 6/27/2019
Pontiac									
MI	D		\$13,994,973.00	\$555,403.44	\$13,439,569.56	\$13,439,569.56	100.00	\$0.00	
Port Arthur									
TX	D	7/31/2019	\$9,395,745.00	\$203,024.00	\$9,192,721.00	\$9,229,065.00	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	OAHP four month notice - 2/25/2019
Portland									
ME	D	6/30/2019	\$17,267,045.00	\$0.00	\$17,267,045.00	\$17,267,045.00	100.00	\$0.00	
Portland Consortium									
OR	D	8/31/2019	\$93,993,032.00	\$0.00	\$93,993,032.00	\$93,993,032.00	100.00	\$0.00	OAHP one month notice - 7/12/2019
Portsmouth									
VA	D	7/31/2019	\$17,254,650.00	\$168,646.00	\$17,086,004.00	\$16,940,487.00	99.15	\$145,517.00	FO one month letter -7/1/2019
Prince George's County									
MD	D	7/31/2019	\$58,189,060.00	\$4,568,081.64	\$53,620,978.36	\$53,047,707.00	98.93	\$573,271.36	OAHP shortfall notice - 6/27/2019
Prince William County									
VA	D	7/31/2019	\$14,281,633.95	\$243,731.20	\$14,037,902.75	\$14,037,903.00	100.00	\$0.00	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Providence									
RI	D	10/31/2019	\$48,550,489.45	\$134,560.22	\$48,415,929.23	\$47,840,457.96	98.81	\$575,471.27	OAHP four month notice - 6/27/2019
Provo Consortium									
UT	D	7/31/2019	\$31,098,982.00	\$4.65	\$31,098,977.35	\$31,098,977.00	100.00	\$0.35	<\$1,000 (no deobligation necessary)8/12/2019
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	
Puerto Rico									
PR	D	7/31/2019	\$310,401,449.00	\$4,351,805.02	\$306,049,643.98	\$303,776,900.00	99.26	\$2,272,743.98	Requirement waived -6/27/2019
Quincy Consortium									
MA	D	7/31/2019	\$17,255,983.00	\$11,725.43	\$17,244,257.57	\$17,244,258.00	100.00	\$0.00	
Racine									
WI	D	5/31/2019	\$15,534,235.00	\$85,939.00	\$15,448,296.00	\$15,469,457.00	100.00	\$0.00	FO one month letter -5/13/2019
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	
Reading									
PA	D	6/30/2019	\$20,170,598.00	\$159,360.00	\$20,011,238.00	\$20,011,238.00	100.00	\$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	\$6,552,265.00	99.58	\$27,580.06	OAHP shortfall notice - 7/16/2019

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Reno Consortium									
NV	D	7/31/2019	\$29,792,061.00	\$0.00	\$29,792,061.00	\$29,785,532.00	99.98	\$6,529.00	OAHP one month notice - 4/16/2019
Rhode Island									
RI	D	8/31/2019	\$97,825,658.00	\$22,529.41	\$97,803,128.59	\$97,043,943.02	99.22	\$759,185.57	OAHP one month notice - 5/10/2019
Richland Consortium									
WA	D	6/30/2019	\$11,797,357.00	\$0.00	\$11,797,357.00	\$11,785,258.00	99.90	\$12,099.00	OAHP shortfall notice - 7/12/2019
Richland County									
SC	D	10/31/2019	\$7,674,947.00	\$3,612.50	\$7,671,334.50	\$7,671,237.10	100.00	\$97.40	FO four month letter -7/5/2019
Richmond									
CA	D		\$15,523,324.00	\$3,688,502.75	\$11,834,821.25	\$11,834,821.25	100.00	\$0.00	
Richmond									
VA	D	7/31/2019	\$41,833,755.00	\$8,879.67	\$41,824,875.33	\$41,824,875.00	100.00	\$0.33	<\$1,000 (no deobligation necessary)
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	
Roanoke									
VA	D	7/31/2019	\$15,104,864.00	\$0.00	\$15,104,864.00	\$15,104,864.00	100.00	\$0.00	
Rochester									
NY	D	8/31/2019	\$71,535,826.00	\$4,063.41	\$71,531,762.59	\$71,521,624.90	99.99	\$10,137.69	OAHP one month notice - 5/10/2019

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Rockford									
IL	D	6/30/2019	\$21,658,920.00	\$0.00	\$21,658,920.00	\$21,658,920.00	100.00	\$0.00	
Rockland County									
NY	D	9/30/2019	\$20,549,897.00	\$153,537.80	\$20,396,359.20	\$20,312,551.48	99.59	\$83,807.72	OAHP four month notice - 5/17/2019
Rocky Mount Consortium NC									
NC	D	8/31/2019	\$13,849,568.00	\$244,440.70	\$13,605,127.30	\$13,523,657.10	99.40	\$81,470.20	FO one month letter -7/23/2019
Rosemead									
CA	D	7/31/2019	\$8,917,416.00	\$1,833,643.00	\$7,083,773.00	\$6,998,082.00	98.79	\$85,691.00	OAHP one month notice - 6/27/2019
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									
CA	D	7/31/2019	\$72,717,184.00	\$0.00	\$72,717,184.00	\$72,717,184.00	100.00	\$0.00	
Saginaw									
MI	D	7/31/2019	\$18,044,956.00	\$14,693.82	\$18,030,262.18	\$18,030,262.00	100.00	\$0.18	FO four month letter -4/24/2019
Salem Consortium									
OR	D	6/30/2019	\$19,120,304.00	\$32,192.92	\$19,088,111.08	\$19,017,411.00	99.63	\$70,700.08	OAHP shortfall notice - 7/12/2019
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	
Salt Lake City									
UT	D	7/31/2019	\$27,393,939.00	\$0.00	\$27,393,939.00	\$27,303,895.00	99.67	\$90,044.00	OAHP one month notice - 6/27/2019

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Salt Lake County Consortium UT	D	7/31/2019	\$38,222,538.00	\$0.00	\$38,222,538.00	\$38,208,607.00	99.96	\$13,931.00	OAHP one month notice - 6/27/2019
San Angelo TX	D	9/30/2019	\$9,021,512.00	\$189,131.00	\$8,832,381.00	\$8,831,392.35	99.99	\$988.65	<\$1,000 (no deobligation necessary)
San Antonio TX	D	10/31/2019	\$146,468,081.00	\$699,108.00	\$145,768,973.00	\$144,465,796.41	99.11	\$1,303,176.59	FO four month letter -6/12/2019
San Bernardino CA	D	9/30/2019	\$34,530,679.00	\$1,144,004.61	\$33,386,674.39	\$32,639,361.08	97.76	\$747,313.31	OAHP four month notice - 5/17/2019
San Bernardino County Consortium CA	D	8/31/2019	\$83,293,798.00	\$0.06	\$83,293,797.94	\$82,989,202.68	99.63	\$304,595.26	OAHP four month notice - 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 Francisco CA	D	7/31/2019	\$163,032,938.00	\$0.40	\$163,032,937.60	\$163,032,938.00	100.00	\$0.00	
San Joaquin County CA	D	7/31/2019	\$31,016,238.00	\$1,123,903.00	\$29,892,335.00	\$30,329,441.00	100.00	\$0.00	

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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 Juan									
PR	D	7/31/2019	\$115,594,818.00	\$500.00	\$115,594,318.00	\$114,399,815.00	98.97	\$1,194,503.00	Requirement waived -6/27/2019
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)
San Mateo									
CA	D	6/30/2019	\$9,697,542.00	\$62.90	\$9,697,479.10	\$9,697,358.00	100.00	\$121.10	<\$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	
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 Clara									
CA	D	7/31/2019	\$11,920,615.00	\$1,186,426.25	\$10,734,188.75	\$11,103,549.00	100.00	\$0.00	
Santa Clara County									
CA	D	7/31/2019	\$19,830,209.00	\$108,731.85	\$19,721,477.15	\$19,721,477.00	100.00	\$0.15	<\$1,000 (no deobligation necessary)8/12/2019

+ D: Disbursements

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

HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Santa Cruz									
CA	D	7/31/2019	\$8,998,991.00	\$38,262.00	\$8,960,729.00	\$8,963,701.00	100.00	\$0.00	
Santa Monica									
CA	D	6/30/2019	\$16,584,629.00	\$2,546,658.70	\$14,037,970.30	\$14,255,992.00	100.00	\$0.00	
Santa Rosa									
CA	D	7/31/2019	\$16,154,123.00	\$99,300.30	\$16,054,822.70	\$16,054,823.00	100.00	\$0.00	
Sarasota Consortium									
FL	D	10/31/2019	\$19,141,379.00	\$0.00	\$19,141,379.00	\$18,848,284.46	98.47	\$293,094.54	FO four month letter -6/28/2019
Savannah									
GA	D	5/31/2019	\$27,145,480.00	\$0.00	\$27,145,480.00	\$27,145,480.00	100.00	\$0.00	OAHP four month notice - 2/25/2019
Schenectady Consortium NY									
	D	9/30/2019	\$31,772,988.00	\$7,240.05	\$31,765,747.95	\$31,726,021.19	99.87	\$39,726.76	OAHP four month notice - 5/17/2019
Scranton									
PA	D	7/31/2019	\$14,669,174.00	\$11,076.05	\$14,658,097.95	\$14,531,195.00	99.13	\$126,902.95	OAHP one month notice - 6/27/2019
Seattle									
WA	D	8/31/2019	\$88,654,816.00	\$1,360,035.00	\$87,294,781.00	\$87,294,781.00	100.00	\$0.00	
Seminole County									
FL	D	10/31/2019	\$11,952,271.00	\$0.00	\$11,952,271.00	\$11,645,865.23	97.44	\$306,405.77	OAHP four month notice - 6/28/2019
Shelby County									
TN	D	7/31/2019	\$8,417,125.00	\$0.95	\$8,417,124.05	\$8,417,124.00	100.00	\$0.05	FO one month letter -6/28/2019

+ D: Disbursements

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(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Shreveport									
LA	D	5/31/2019	\$30,677,103.00	\$428,616.60	\$30,248,486.40	\$30,114,984.00	99.56	\$133,502.40	OAHP shortfall notice - 7/12/2019
Sioux City Consortium									
IA	D	7/31/2019	\$11,444,559.00	\$0.00	\$11,444,559.00	\$11,444,559.00	100.00	\$0.00	
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	
Skagit County									
WA	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	
Snohomish County Consortium WA									
WA	D	7/31/2019	\$40,815,761.00	\$0.00	\$40,815,761.00	\$40,591,312.00	99.45	\$224,449.00	OAHP shortfall notice -8/8/2019
Somerset County Consortium NJ									
NJ	D	9/30/2019	\$13,066,383.00	\$339,749.80	\$12,726,633.20	\$12,544,486.98	98.57	\$182,146.22	FO four month letter -6/18/2019
Somerville									
MA	D	7/31/2019	\$17,825,389.00	\$0.00	\$17,825,389.00	\$17,778,865.00	99.74	\$46,524.00	FO one month letter -6/18/2019
Sonoma County									
CA	D	7/31/2019	\$24,074,467.00	\$0.00	\$24,074,467.00	\$24,072,306.00	99.99	\$2,161.00	OAHP shortfall notice - 6/27/2019
South Bend Consortium IN									
IN	D	6/30/2019	\$23,404,946.00	\$0.00	\$23,404,946.00	\$23,404,946.00	100.00	\$0.00	FO four month letter -3/1/2019
South Carolina									
SC	D	5/31/2019	\$227,007,801.00	\$58,505.78	\$226,949,295.22	\$226,949,295.00	100.00	\$0.22	<\$1,000 (no deobligation necessary)7/8/2019

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
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 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
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	OAHP four month notice - 5/17/2019
Spartanburg									
SC	D	8/31/2019	\$7,308,942.00	\$39,199.08	\$7,269,742.92	\$7,147,635.98	98.32	\$122,106.94	FO four month letter -5/6/2019
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	FO one month letter -6/26/2019
Spokane									
WA	D	7/31/2019	\$34,218,666.00	\$0.00	\$34,218,666.00	\$34,218,666.00	100.00	\$0.00	OAHP one month notice - 6/10/2019
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	OAHP one month notice - 6/10/2019
Springfield									
IL	D	7/31/2019	\$13,701,966.00	\$0.00	\$13,701,966.00	\$13,669,438.00	99.76	\$32,528.00	FO one month letter -6/27/2019
Springfield									
MA	D	6/30/2019	\$38,738,447.00	\$0.00	\$38,738,447.00	\$38,738,447.00	100.00	\$0.00	
Springfield									
MO	D	7/31/2019	\$22,183,505.00	\$0.00	\$22,183,505.00	\$22,183,505.00	100.00	\$0.00	
Springfield									
OH	D	7/31/2019	\$13,984,796.00	\$54,592.05	\$13,930,203.95	\$13,930,204.00	100.00	\$0.00	FO one month letter -7/9/2019

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 7/31/2019
 (sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
St. Joseph MO	D	7/31/2019	\$9,666,717.00	\$61,652.00	\$9,605,065.00	\$9,551,954.00	99.45	\$53,111.00	OAHP one month notice - 6/27/2019
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 MN	D	6/30/2019	\$16,404,266.00	\$0.00	\$16,404,266.00	\$16,404,266.00	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	
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. Paul MN	D	5/31/2019	\$49,183,868.00	\$0.00	\$49,183,868.00	\$49,183,868.00	100.00	\$0.00	OAHP four month notice - 2/25/2019
St. Petersburg FL	D	10/31/2019	\$29,490,858.00	\$0.62	\$29,490,857.38	\$29,450,588.84	99.86	\$40,268.54	OAHP four month notice - 6/28/2019
Stamford CT	D	10/31/2019	\$12,144,968.00	\$151,313.45	\$11,993,654.55	\$11,688,366.20	97.45	\$305,288.35	OAHP four month notice - 6/27/2019
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	

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Requirement Years: 2014 Disbursements
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(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
State College									
PA	D	5/31/2019	\$8,354,736.00	\$0.00	\$8,354,736.00	\$8,354,736.00	100.00	\$0.00	
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	
Suffolk Consortium									
VA	D	7/31/2019	\$8,810,564.00	\$155,027.75	\$8,655,536.25	\$8,655,536.00	100.00	\$0.25	<\$1,000 (no deobligation necessary)
Suffolk County Consortium NY									
NY	D	8/31/2019	\$42,076,750.00	\$13,781.00	\$42,062,969.00	\$42,062,969.00	100.00	\$0.00	
Summit County									
OH	D	5/31/2019	\$11,802,263.00	\$214,523.00	\$11,587,740.00	\$11,364,071.00	98.07	\$223,669.00	Requirement met6/12/2019
Sumter County Consortium SC									
SC	D	7/31/2019	\$19,698,663.00	\$296,647.50	\$19,402,015.50	\$19,402,016.00	100.00	\$0.00	FO one month letter -6/27/2019
Sunnyvale									
CA	D	7/31/2019	\$13,423,522.00	\$281,244.00	\$13,142,278.00	\$13,135,514.00	99.95	\$6,764.00	OAHP shortfall notice - 6/27/2019
Surry County Consortium NC									
NC	D	7/31/2019	\$12,536,716.00	\$29,543.88	\$12,507,172.12	\$12,465,999.00	99.67	\$41,173.12	FO one month letter -6/20/2019
Syracuse									
NY	D	7/31/2019	\$43,334,452.00	\$173,618.20	\$43,160,833.80	\$43,160,834.00	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	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
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(sorted alphabetically by PJ)

PJ	±	Deadline Date	Original Allocation	Adjustments⁺⁺	Requirement Amount	Total C.R.orD⁺ through Deadline	%	Shortfall	Current Status
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	\$43,698,819.41	98.98	\$451,882.59	FO four month letter -6/28/2019
Tarrant County Consortium TX									
TX	D	7/31/2019	\$27,089,299.00	\$9,882.00	\$27,079,417.00	\$27,079,417.00	100.00	\$0.00	
Taunton Consortium									
MA	D	7/31/2019	\$8,611,082.67	\$0.00	\$8,611,082.67	\$8,610,406.00	99.99	\$676.67	FO one month letter -6/18/2019
Tennessee									
TN	D	7/31/2019	\$333,521,719.00	\$0.00	\$333,521,719.00	\$327,983,512.00	98.34	\$5,538,207.00	FO one month letter -6/28/2019
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	
Texas									
TX	D	7/31/2019	\$839,588,817.00	\$644,365.21	\$838,944,451.79	\$833,489,878.00	99.35	\$5,454,573.79	OAHF one month notice - 6/27/2019
Thurston County Consortium WA									
WA	D	9/30/2019	\$9,980,085.00	\$4.02	\$9,980,080.98	\$9,980,080.98	100.00	\$0.00	
Toa Baja									
PR	D	7/31/2019	\$9,234,886.00	\$1,188,896.65	\$8,045,989.35	\$7,666,850.00	95.29	\$379,139.35	Requirement waived -6/27/2019
Toledo									
OH	D	7/31/2019	\$60,157,780.00	\$83,650.62	\$60,074,129.38	\$60,074,129.00	100.00	\$0.38	FO one month letter -7/9/2019

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
Trenton									
NJ	D	10/31/2019	\$19,963,978.00	\$3,721,779.50	\$16,242,198.50	\$16,073,134.80	98.96	\$169,063.70	
Trujillo Alto									
PR	D	7/31/2019	\$5,325,061.00	\$1.00	\$5,325,060.00	\$5,288,760.00	99.32	\$36,300.00	Requirement waived -6/27/2019
Tucson Consortium									
AZ	D	7/31/2019	\$84,258,525.00	\$0.00	\$84,258,525.00	\$84,031,691.00	99.73	\$226,834.00	OAHP shortfall notice - 6/27/2019
Tulsa									
OK	D	9/30/2019	\$46,262,266.00	\$654,999.92	\$45,607,266.08	\$45,607,266.08	100.00	\$0.00	
Tulsa County Consortium OK									
OK	D	8/31/2019	\$22,164,425.00	\$874,452.25	\$21,289,972.75	\$21,193,980.44	99.55	\$95,992.31	
Turlock Consortium									
CA	D	8/31/2019	\$18,767,908.00	\$0.00	\$18,767,908.00	\$18,558,425.61	98.88	\$209,482.39	OAHP one month notice - 6/27/2019
Tuscaloosa									
AL	D	7/31/2019	\$13,986,590.00	\$1,764.68	\$13,984,825.32	\$13,984,825.00	100.00	\$0.32	<\$1,000 (no deobligation necessary)6/27/2019
Tyler									
TX	D	10/31/2019	\$10,440,679.00	\$138,495.47	\$10,302,183.53	\$10,259,344.35	99.58	\$42,839.18	OAHP four month notice - 6/27/2019
Union County Consortium NJ									
NJ	D	7/31/2019	\$29,777,751.00	\$0.00	\$29,777,751.00	\$29,650,088.00	99.57	\$127,663.00	FO one month letter -7/10/2019

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Urbana Consortium									
IL	D	7/31/2019	\$19,595,249.00	\$0.00	\$19,595,249.00	\$19,436,987.00	99.19	\$158,262.00	FO one month letter -7/2/2019
Utah									
UT	D	7/31/2019	\$78,655,625.00	\$0.00	\$78,655,625.00	\$78,655,625.00	100.00	\$0.00	
Utica									
NY	D	7/31/2019	\$19,237,593.00	\$846,531.91	\$18,391,061.09	\$18,107,372.00	98.46	\$283,689.09	FO one month letter -6/27/2019
Vallejo									
CA	D	7/31/2019	\$12,751,733.00	\$1,622,831.95	\$11,128,901.05	\$10,923,658.00	98.16	\$205,243.05	OAHF shortfall notice - 6/27/2019
Vancouver									
WA	D	7/31/2019	\$4,211,440.00	\$0.00	\$4,211,440.00	\$4,211,440.00	100.00	\$0.00	FO four month letter -4/17/2019
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	
Vermont									
VT	D	7/31/2019	\$82,290,107.00	\$182,477.00	\$82,107,630.00	\$82,107,630.00	100.00	\$0.00	
Vineland Consortium									
NJ	D	7/31/2019	\$15,156,775.00	\$0.00	\$15,156,775.00	\$15,156,775.00	100.00	\$0.00	FO four month letter -4/25/2019
Virgin Islands									
VI	D	12/31/2019	\$24,188,763.00	\$0.00	\$24,188,763.00	\$23,996,516.02	99.21	\$192,246.98	
Virginia									
VA	D	7/31/2019	\$279,837,400.00	\$234,932.54	\$279,602,467.46	\$279,581,200.00	99.99	\$21,267.46	FO one month letter -7/1/2019

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

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
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	
Volusia County									
FL	D	10/31/2019	\$29,872,104.00	\$0.00	\$29,872,104.00	\$29,863,650.56	99.97	\$8,453.44	FO four month letter -6/28/2019
Waco									
TX	D	10/31/2019	\$20,726,997.00	\$0.00	\$20,726,997.00	\$20,726,997.00	100.00	\$0.00	
Wake County Consortium NC									
NC	D	7/31/2019	\$12,119,340.00	\$0.00	\$12,119,340.00	\$12,119,340.00	100.00	\$0.00	
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	FO four month letter -4/24/2019
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	FO four month letter -4/23/2019
Washington									
DC	D	10/31/2019	\$163,079,277.00	\$22,344,603.38	\$140,734,673.62	\$140,528,368.68	99.85	\$206,304.94	OAHP four month notice - 6/27/2019
Washington									
WA	D	7/31/2019	\$211,501,518.00	\$0.01	\$211,501,517.99	\$211,501,517.00	100.00	\$0.99	OAHP shortfall notice -8/8/2019
Washington County									
PA	D	7/31/2019	\$21,541,957.00	\$0.00	\$21,541,957.00	\$21,541,957.00	100.00	\$0.00	

+ D: Disbursements

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements

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

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
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	
Washington County Consortium TX	D		\$5,318,666.00	\$0.80	\$5,318,665.20	\$5,318,665.20	100.00	\$0.00	
Washtenaw County MI	D	7/31/2019	\$13,157,659.00	(\$232,200.00)	\$13,389,859.00	\$13,389,859.00	100.00	\$0.00	FO four month letter -4/23/2019
Waterbury CT	D	10/31/2019	\$20,777,892.00	\$95,484.00	\$20,682,408.00	\$20,514,916.00	99.19	\$167,492.00	OAHP four month notice - 6/27/2019
Waterloo Consortium IA	D	7/31/2019	\$12,789,457.00	\$0.10	\$12,789,456.90	\$12,789,457.00	100.00	\$0.00	
Waukesha County Consortium WI	D	7/31/2019	\$21,826,790.00	\$22,913.10	\$21,803,876.90	\$21,803,877.00	100.00	\$0.00	
Wayne County Consortium MI	D	7/31/2019	\$48,068,045.65	\$1,069,450.45	\$46,998,595.20	\$46,383,024.00	98.69	\$615,571.20	FO four month letter -4/22/2019
West Palm Beach FL	D	9/30/2019	\$12,357,290.00	\$1,102,019.06	\$11,255,270.94	\$11,140,787.97	98.98	\$114,482.97	OAHP four month notice - 5/17/2019
West Virginia WV	D	8/31/2019	\$189,325,909.00	\$3,929,640.41	\$185,396,268.59	\$185,396,268.59	100.00	\$0.00	
Westchester County NY	D		\$31,049,871.00	\$0.00	\$31,049,871.00	\$31,049,871.00	100.00	\$0.00	

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Westland									
MI	D	9/30/2019	\$7,075,794.00	\$0.00	\$7,075,794.00	\$7,075,794.00	100.00	\$0.00	
Westminster									
CA	D	7/31/2019	\$8,679,335.00	\$0.75	\$8,679,334.25	\$8,679,334.00	100.00	\$0.25	<\$1,000 (no deobligation necessary)8/12/2019
Westmoreland County Consortium PA									
PA	D	6/30/2019	\$32,396,080.00	\$0.00	\$32,396,080.00	\$32,396,080.00	100.00	\$0.00	
Wheeling Consortium									
WV	D	8/31/2019	\$10,217,295.00	\$0.00	\$10,217,295.00	\$10,217,285.00	100.00	\$10.00	<\$1,000 (no deobligation necessary)
Whittier									
CA	D	7/31/2019	\$8,094,985.00	\$335,229.30	\$7,759,755.70	\$7,654,036.00	98.64	\$105,719.70	OAHP one month notice - 6/27/2019
Wichita									
KS	D	7/31/2019	\$38,897,467.00	\$0.00	\$38,897,467.00	\$38,897,467.00	100.00	\$0.00	
Wichita Falls									
TX	D	10/31/2019	\$11,816,575.00	\$663,066.71	\$11,153,508.29	\$11,111,842.41	99.63	\$41,665.88	FO four month letter -7/2/2019
Wilkes-Barre									
PA	D	6/30/2019	\$6,923,651.00	\$135,146.00	\$6,788,505.00	\$6,788,224.00	100.00	\$281.00	<\$1,000 (no deobligation necessary)
Will County									
IL	D	11/30/2019	\$10,955,423.00	\$0.00	\$10,955,423.00	\$10,911,348.61	99.60	\$44,074.39	
Williamsport									
PA	D	8/31/2019	\$7,948,070.00	\$60,000.00	\$7,888,070.00	\$7,888,070.00	100.00	\$0.00	

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HOME Cumulative Deadline Compliance Status Report
Requirement Years: 2014 Disbursements
As of 7/31/2019
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Adjustments⁺⁺</u>	<u>Requirement Amount</u>	<u>Total C.R.orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
Wilmington									
DE	D	7/31/2019	\$14,597,946.00	\$0.00	\$14,597,946.00	\$14,431,167.00	98.86	\$166,779.00	OAHP one month notice - 6/27/2019
Wilmington									
NC	D	7/31/2019	\$13,686,541.00	\$0.00	\$13,686,541.00	\$13,596,379.00	99.34	\$90,162.00	FO one month letter -6/20/2019
Winchester Consortium									
VA	D	7/31/2019	\$4,363,277.00	\$0.00	\$4,363,277.00	\$4,320,007.00	99.01	\$43,270.00	FO one month letter -7/1/2019
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	
Wisconsin									
WI	D	6/30/2019	\$283,431,387.00	\$208,000.00	\$283,223,387.00	\$283,223,387.00	100.00	\$0.00	FO one month letter -4/24/2019
Woonsocket									
RI	D	7/31/2019	\$10,278,089.00	\$47,501.00	\$10,230,588.00	\$10,161,219.00	99.32	\$69,369.00	FO one month letter -6/18/2019
Worcester									
MA	D	8/31/2019	\$37,384,981.00	\$0.00	\$37,384,981.00	\$37,383,184.68	100.00	\$1,796.32	FO one month letter -6/18/2019
Wyoming									
WY	D	9/30/2019	\$80,858,035.00	\$770,946.00	\$80,087,089.00	\$79,098,742.25	98.77	\$988,346.75	OAHP four month notice - 5/17/2019
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	OAHP one month notice - 6/10/2019
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	OAHP one month notice - 6/10/2019

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Yonkers									
NY	D	9/30/2019	\$40,466,359.00	\$100.11	\$40,466,258.89	\$40,418,728.33	99.88	\$47,530.56	FO four month letter -5/21/2019
York									
PA	D	7/31/2019	\$10,469,476.00	\$20,974.79	\$10,448,501.21	\$10,448,501.00	100.00	\$0.21	<\$1,000 (no deobligation necessary)
York County									
PA	D	7/31/2019	\$17,686,697.00	\$0.00	\$17,686,697.00	\$17,686,697.00	100.00	\$0.00	OAHF one month notice - 8/12/2019
Youngstown									
OH	D	7/31/2019	\$21,633,589.00	\$0.00	\$21,633,589.00	\$21,633,589.00	100.00	\$0.00	FO one month letter -7/9/2019
Yuma									
AZ	D		\$0.00	\$0.00	\$0.00	\$0.00	0.00 **	\$0.00	

⁺ D: Disbursements

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