

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System PR108 - HTF Deadline Compliance Status Report

Grant Year: 2018

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Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total Through Deadline	%	Shortfall
AL ACKA	AK	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
ALASKA	AN	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$593,210	19.77%	\$2,406,790
AL ADAMA	A1	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
ALADAIVIA	AL	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000
DELAWARE DE	AD	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
AKKANSAS	AK	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$620,431	20.68%	\$2,379,569
ADIZONA	۸7	Commitments	09/12/2020	\$3,997,777	\$0	\$3,997,777	\$3,997,777	100.00%	\$0
ARIZONA	AZ	Disbursements	09/12/2023	\$3,997,777	\$0	\$3,997,777	\$1,896,297	47.43%	\$2,101,480
CALIFORNIA	CA	Commitments	02/28/2021	\$36,616,277	\$0	\$36,616,277	\$3,661,628	10.00%	\$32,954,650
CALIFORNIA	CA	Disbursements	02/29/2024	\$36,616,277	\$0	\$36,616,277	\$0	0.00%	\$36,616,277
COLOBADO	00	Commitments	10/03/2020	\$3,563,587	\$0	\$3,563,587	\$3,563,587	100.00%	\$0
ARKANSAS ARIZONA CALIFORNIA COLORADO CONNECTICUT DISTRICT OF COLUMBIA	CO	Disbursements	10/03/2023	\$3,563,587	\$0	\$3,563,587	\$3,307,133	92.80%	\$256,454
CONNECTION	ОТ	Commitments	09/12/2020	\$3,269,474	\$0	\$3,269,474	\$3,269,474	100.00%	\$0
CONNECTICUT	CI	Disbursements	09/12/2023	\$3,269,474	\$0	\$3,269,474	\$0	0.00%	\$3,269,474
DISTRICT OF COLUMBIA DC	DC	Commitments	11/02/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
COLUMBIA	DC	Disbursements	11/02/2023	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000
DEL AVAZA DE	DE	Commitments	09/19/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
DELAWARE	DE	Disbursements	09/19/2023	\$3,000,000	\$0	\$3,000,000	\$329,038	10.97%	\$2,670,962
Florido	FL	Commitments	09/12/2020	\$10,442,914	\$0	\$10,442,914	\$10,442,914	100.00%	\$0
Fioriua	FL	Disbursements	09/12/2023	\$10,442,914	\$0	\$10,442,914	\$697,722	6.68%	\$9,745,192
CEORCIA	GA	Commitments	09/12/2020	\$5,705,499	\$0	\$5,705,499	\$5,705,499	100.00%	\$0
GEORGIA	GA	Disbursements	09/12/2023	\$5,705,499	\$0	\$5,705,499	\$1,795,691	31.47%	\$3,909,808
11010/01	НІ	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
HAVVAII	[1]	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$167,453	5.58%	\$2,832,547
1014/4	IA	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
IOWA	IA.	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$849,816	28.33%	\$2,150,184
IDALIO	ID	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
IDAHO	טו	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$1,735,550	57.85%	\$1,264,450
II I INOIC	IL	Commitments	10/03/2020	\$9,812,230	\$0	\$9,812,230	\$9,812,230	100.00%	\$0
ILLINOIS	IL	Disbursements	10/03/2023	\$9,812,230	\$0	\$9,812,230	\$1,159,978	20.68% 100.00% 47.43% 10.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 10.97% 100.00% 31.47% 100.00% 28.33% 100.00% 57.85% 100.00% 11.82% 100.00% 2.87% 100.00% 30.81%	\$8,652,252
INIDIANIA	IN.	Commitments	09/12/2020	\$3,937,462	\$0	\$3,937,462	\$3,937,462	100.00%	\$0
INDIANA	IN	Disbursements	09/12/2023	\$3,937,462	\$0	\$3,937,462	\$113,028	2.87%	\$3,824,434
KANCAC	KS	Commitments	09/19/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NAINOAO	NO	Disbursements	09/19/2023	\$3,000,000	\$0	\$3,000,000	\$924,445	30.81%	\$2,075,555
KENTUCKY	KY	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
RENTUCKT	IV.1	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$0	19.77% 100.00% 0.00% 100.00% 20.68% 100.00% 47.43% 10.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 28.33% 100.00% 28.33% 100.00% 28.33% 100.00% 11.82% 100.00% 28.87% 100.00% 30.81% 100.00%	\$3,000,000



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LOUIGIANIA	1.4	Commitments	09/12/2020	\$3,068,829	\$0	\$3,068,829	\$3,068,829	100.00%	\$0
LOUISIANA	LA	Disbursements	09/12/2023	\$3,068,829	\$0	\$3,068,829	\$37,840	1.23%	\$3,030,989
MACCACILICETTO	NAA	Commitments	09/12/2020	\$5,720,333	\$0	\$5,720,333	\$5,720,333	100.00%	\$0
MASSACHUSETTS	MA	Disbursements	09/12/2023	\$5,720,333	\$0	\$5,720,333	\$844,523	14.76%	\$4,875,810
MADVI AND	MD	Commitments	10/18/2020	\$3,578,771	\$0	\$3,578,771	\$3,578,771	100.00%	\$0
MARYLAND	MD	Disbursements	10/18/2023	\$3,578,771	\$0	\$3,578,771	\$1,292,881	36.13%	\$2,285,890
MAINE	ME	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MAINE	IVIE	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$2,234,172	\$3,068,829 \$37,840 \$1.23% \$5,720,333 \$100.00% \$844,523 \$14.76% \$3,578,771 \$100.00% \$1,292,881 \$3,000,000 \$100.00% \$2,234,172 \$6,004,558 \$100.00% \$1,290,247 \$1,49% \$3,445,781 \$100.00% \$1,188,796 \$445,781 \$00.00% \$3,445,781 \$00.00% \$3,000,000 \$10.00% \$350,000 \$10.00% \$350,000 \$10.00% \$3,000,000 \$1,166,920 \$3,000,000 \$1,166,920 \$3,000,000 \$1,166,920 \$3,000,000 \$1,000% \$3,000,000 \$1,000% \$3,000,000 \$1,000% \$3,000,000 \$1,000% \$3,000,000 \$1,000% \$3,000,000 \$2,686,813 \$3,000,000 \$2,686,813 \$3,000,000 \$2,686,813 \$3,000,000 \$1,000% \$2,686,813 \$3,000,000 \$1,000% \$2,686,813 \$3,000,000 \$2,686,813 \$3,000,000 \$1,000% \$2,686,813 \$3,000,000 \$1,000% \$2,686,813 \$3,000,000 \$1,000% \$3,000,000 \$1,928,859 \$4.30% \$7,726,903 \$100.00% \$3,000,000 \$1,635,000 \$4.50% \$3,000,000 \$1,700,000 \$56,67%	\$765,828
MICHICAN	NAL	Commitments	09/19/2020	\$6,004,558	\$0	\$6,004,558	\$6,004,558	100.00%	\$0
MICHIGAN	MI	Disbursements	09/19/2023	\$6,004,558	\$0	\$6,004,558	\$1,290,247	21.49%	\$4,714,311
MININECOTA	NANI	Commitments	09/12/2020	\$3,445,781	\$0	\$3,445,781	\$3,445,781	100.00%	\$0
MINNESOTA	MN	Disbursements	09/12/2023	\$3,445,781	\$0	\$3,445,781	\$1,188,796	34.50%	\$2,256,985
MISSOURI	МО	Commitments	09/19/2020	\$3,970,270	\$0	\$3,970,270	\$948,273	23.88%	\$3,021,998
	MO	Disbursements	09/19/2023	\$3,970,270	\$0	\$3,970,270	\$0	0.00%	\$3,970,270
MICCICCIDDI	МС	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MISSISSIPPI	MS	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$350,000	11.67%	\$2,650,000
MACAUTANIA	МТ	Commitments	10/03/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MONTANA		Disbursements	10/03/2023	\$3,000,000	\$0	\$3,000,000	\$1,166,920	38.90%	\$1,833,080
Manth Oanal's a	NC	Commitments	02/28/2021	\$5,874,191	\$0	\$5,874,191	\$5,874,191	100.00%	\$0
North Carolina		Disbursements	02/29/2024	\$5,874,191	\$0	\$5,874,191	\$410,846	6.99%	\$5,463,346
NIODTI I DALCOTA	ND	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NORTH DAKOTA	ND	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$2,686,813	89.56%	\$313,187
NEDDACKA	NE	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NORTH DAKOTA		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$299,724	9.99%	\$2,700,276
NEW HAMPSHIRE	NILL	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW HAWPSHIRE	NH	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$1,928,859	64.30%	\$1,071,141
NEW JEDOEV	NJ	Commitments	09/12/2020	\$7,726,903	\$0	\$7,726,903	\$7,726,903	100.00%	\$0
NEW JERSEY		Disbursements	09/12/2023	\$7,726,903	\$0	\$7,726,903	\$0	0.00%	\$7,726,903
NEWARYICO	NM	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW MEXICO		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$1,635,000	54.50%	\$1,365,000
NEVADA	NV	Commitments	10/29/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEVADA		Disbursements	10/29/2023	\$3,000,000	\$0	\$3,000,000	\$1,700,000	56.67%	\$1,300,000
NEWYORK	NY	Commitments	10/03/2020	\$22,171,681	\$0	\$22,171,681	\$22,171,681	100.00%	\$0
NEW YORK		Disbursements	10/03/2023	\$22,171,681	\$0	\$22,171,681	\$17,082,619	77.05%	\$5,089,062
OLUO	ОН	Commitments	09/12/2020	\$6,971,712	\$0	\$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$22,171,681 \$22,171,681 \$6,971,712	\$6,971,712	100.00%	\$0
OHIO	UH	Disbursements	09/12/2023	\$6,971,712	\$0	\$6,971,712	\$217,469	64.30% 100.00% 0.00% 100.00% 54.50% 100.00% 56.67% 100.00% 77.05%	\$6,754,243



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OKLAHOMA	ОК	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
OKLAHOIVIA	UK	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$546,161	18.21%	\$2,453,839
OREGON	OR	Commitments	09/12/2020	\$3,654,189	\$0	\$3,654,189	\$3,654,189	100.00%	\$0
OREGON		Disbursements	09/12/2023	\$3,654,189	\$0	\$3,654,189	\$2,260,584	61.86%	\$1,393,605
DENNICVI VANIA	PA	Commitments	10/18/2020	\$7,759,948	\$0	\$7,759,948	\$7,759,948	100.00%	\$0
PENNSYLVANIA		Disbursements	10/18/2023	\$7,759,948	\$0	\$7,759,948	\$1,052,679	13.57%	\$6,707,269
DUEDTO DIOO	PR	Commitments	09/12/2020	\$1,253,357	\$0	\$1,253,357	\$1,253,357	100.00%	\$0
PUERTO RICO	PK	Disbursements	09/12/2023	\$1,253,357	\$0	\$1,253,357	\$0	0.00%	\$1,253,357
DUODE ICLAND	D.	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
RHODE ISLAND	RI	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$786,088	26.20%	\$2,213,912
SOUTH CAROLINA	00	Commitments	09/12/2020	\$3,007,655	\$0	\$3,007,655	\$3,007,655	100.00%	\$0
	SC	Disbursements	09/12/2023	\$3,007,655	\$0	\$3,007,655	\$19,440	0.65%	\$2,988,215
COLITUDAKOTA	0.0	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
SOUTH DAKOTA	SD	Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$710,244	23.67%	\$2,289,756
TENNECOLE	TN	Commitments	09/30/2020	\$3,688,511	\$0	\$3,688,511	\$3,688,511	100.00%	\$0
TENNESSEE		Disbursements	09/30/2023	\$3,688,511	\$0	\$3,688,511	\$1,198,825	32.50%	\$2,489,686
	TX	Commitments	10/03/2020	\$12,279,085	\$0	\$12,279,085	\$12,279,085	100.00%	\$0
TEXAS		Disbursements	10/03/2023	\$12,279,085	\$0	\$12,279,085	\$600,000	4.89%	\$11,679,085
1.17.4.1	UT	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
UTAH		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$2,410,328	80.34%	\$589,672
\/IDOINIIA	\/A	Commitments	09/12/2020	\$4,672,562	\$0	\$4,672,562	\$4,672,562	100.00%	\$0
VIRGINIA	VA	Disbursements	09/12/2023	\$4,672,562	\$0	\$4,672,562	\$1,233,445	26.40%	\$3,439,117
VIRGINIA VIRGIN ISLANDS	//	Commitments	10/18/2020	\$104,591	\$94,132	\$10,459	\$10,459	100.00%	\$0
VIRGIN ISLANDS	VI	Disbursements	10/18/2023	\$104,591	\$94,132	\$10,459	\$0	0.00%	\$10,459
VEDMONIT	VT	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
VERMONT		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$1,398,643	46.62%	\$1,601,357
VA/A OLUMOTOM	WA	Commitments	09/12/2020	\$5,197,313	\$0	\$5,197,313	\$5,197,313	100.00%	\$0
WASHINGTON		Disbursements	09/12/2023	\$5,197,313	\$0	\$5,197,313	\$4,811,789	92.58%	\$385,524
14/1000010111	140	Commitments	09/12/2020	\$4,117,505	\$0	\$4,117,505	\$4,117,505	100.00%	\$0
WISCONSIN	WI	Disbursements	09/12/2023	\$4,117,505	\$0	\$4,117,505	\$489,862	11.90%	\$3,627,643
MEOT VIDOUS	WV	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
WEST VIRGINIA		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$118,876	3.96%	\$2,881,124
MANAGAMANG	1407	Commitments	11/27/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
WYOMING	WY	Disbursements	11/27/2023	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000