



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
ALASKA	AK	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$593,210	19.77%	\$2,406,790
ALABAMA	AL	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000
ARKANSAS	AR	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$620,431	20.68%	\$2,379,569
ARIZONA	AZ	Commitments	09/12/2020	\$3,997,777	\$0	\$3,997,777	\$3,997,777	100.00%	\$0
		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
		Disbursements	02/29/2024	\$36,616,277	\$0	\$36,616,277	\$0	0.00%	\$36,616,277
COLORADO	CO	Commitments	10/03/2020	\$3,563,587	\$0	\$3,563,587	\$3,563,587	100.00%	\$0
		Disbursements	10/03/2023	\$3,563,587	\$0	\$3,563,587	\$3,307,133	92.80%	\$256,454
CONNECTICUT	CT	Commitments	09/12/2020	\$3,269,474	\$0	\$3,269,474	\$3,269,474	100.00%	\$0
		Disbursements	09/12/2023	\$3,269,474	\$0	\$3,269,474	\$0	0.00%	\$3,269,474
DISTRICT OF COLUMBIA	DC	Commitments	11/02/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	11/02/2023	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000
DELAWARE	DE	Commitments	09/19/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/19/2023	\$3,000,000	\$0	\$3,000,000	\$329,038	10.97%	\$2,670,962
Florida	FL	Commitments	09/12/2020	\$10,442,914	\$0	\$10,442,914	\$10,442,914	100.00%	\$0
		Disbursements	09/12/2023	\$10,442,914	\$0	\$10,442,914	\$697,722	6.68%	\$9,745,192
GEORGIA	GA	Commitments	09/12/2020	\$5,705,499	\$0	\$5,705,499	\$5,705,499	100.00%	\$0
		Disbursements	09/12/2023	\$5,705,499	\$0	\$5,705,499	\$1,795,691	31.47%	\$3,909,808
HAWAII	HI	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$167,453	5.58%	\$2,832,547
IOWA	IA	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$849,816	28.33%	\$2,150,184
IDAHO	ID	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$1,735,550	57.85%	\$1,264,450
ILLINOIS	IL	Commitments	10/03/2020	\$9,812,230	\$0	\$9,812,230	\$9,812,230	100.00%	\$0
		Disbursements	10/03/2023	\$9,812,230	\$0	\$9,812,230	\$1,159,978	11.82%	\$8,652,252
INDIANA	IN	Commitments	09/12/2020	\$3,937,462	\$0	\$3,937,462	\$3,937,462	100.00%	\$0
		Disbursements	09/12/2023	\$3,937,462	\$0	\$3,937,462	\$113,028	2.87%	\$3,824,434
KANSAS	KS	Commitments	09/19/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		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
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000



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LOUISIANA	LA	Commitments	09/12/2020	\$3,068,829	\$0	\$3,068,829	\$3,068,829	100.00%	\$0
		Disbursements	09/12/2023	\$3,068,829	\$0	\$3,068,829	\$37,840	1.23%	\$3,030,989
MASSACHUSETTS	MA	Commitments	09/12/2020	\$5,720,333	\$0	\$5,720,333	\$5,720,333	100.00%	\$0
		Disbursements	09/12/2023	\$5,720,333	\$0	\$5,720,333	\$844,523	14.76%	\$4,875,810
MARYLAND	MD	Commitments	10/18/2020	\$3,578,771	\$0	\$3,578,771	\$3,578,771	100.00%	\$0
		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
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$2,234,172	74.47%	\$765,828
MICHIGAN	MI	Commitments	09/19/2020	\$6,004,558	\$0	\$6,004,558	\$6,004,558	100.00%	\$0
		Disbursements	09/19/2023	\$6,004,558	\$0	\$6,004,558	\$1,290,247	21.49%	\$4,714,311
MINNESOTA	MN	Commitments	09/12/2020	\$3,445,781	\$0	\$3,445,781	\$3,445,781	100.00%	\$0
		Disbursements	09/12/2023	\$3,445,781	\$0	\$3,445,781	\$1,188,796	34.50%	\$2,256,985
MISSOURI	MO	Commitments	09/19/2020	\$3,970,270	\$0	\$3,970,270	\$948,273	23.88%	\$3,021,998
		Disbursements	09/19/2023	\$3,970,270	\$0	\$3,970,270	\$0	0.00%	\$3,970,270
MISSISSIPPI	MS	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$350,000	11.67%	\$2,650,000
MONTANA	MT	Commitments	10/03/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	10/03/2023	\$3,000,000	\$0	\$3,000,000	\$1,166,920	38.90%	\$1,833,080
North Carolina	NC	Commitments	02/28/2021	\$5,874,191	\$0	\$5,874,191	\$5,874,191	100.00%	\$0
		Disbursements	02/29/2024	\$5,874,191	\$0	\$5,874,191	\$410,846	6.99%	\$5,463,346
NORTH DAKOTA	ND	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$2,686,813	89.56%	\$313,187
NEBRASKA	NE	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$299,724	9.99%	\$2,700,276
NEW HAMPSHIRE	NH	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$1,928,859	64.30%	\$1,071,141
NEW JERSEY	NJ	Commitments	09/12/2020	\$7,726,903	\$0	\$7,726,903	\$7,726,903	100.00%	\$0
		Disbursements	09/12/2023	\$7,726,903	\$0	\$7,726,903	\$0	0.00%	\$7,726,903
NEW MEXICO	NM	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		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
		Disbursements	10/29/2023	\$3,000,000	\$0	\$3,000,000	\$1,700,000	56.67%	\$1,300,000
NEW YORK	NY	Commitments	10/03/2020	\$22,171,681	\$0	\$22,171,681	\$22,171,681	100.00%	\$0
		Disbursements	10/03/2023	\$22,171,681	\$0	\$22,171,681	\$17,082,619	77.05%	\$5,089,062
OHIO	OH	Commitments	09/12/2020	\$6,971,712	\$0	\$6,971,712	\$6,971,712	100.00%	\$0
		Disbursements	09/12/2023	\$6,971,712	\$0	\$6,971,712	\$217,469	3.12%	\$6,754,243



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OKLAHOMA	OK	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		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
		Disbursements	09/12/2023	\$3,654,189	\$0	\$3,654,189	\$2,260,584	61.86%	\$1,393,605
PENNSYLVANIA	PA	Commitments	10/18/2020	\$7,759,948	\$0	\$7,759,948	\$7,759,948	100.00%	\$0
		Disbursements	10/18/2023	\$7,759,948	\$0	\$7,759,948	\$1,052,679	13.57%	\$6,707,269
PUERTO RICO	PR	Commitments	09/12/2020	\$1,253,357	\$0	\$1,253,357	\$1,253,357	100.00%	\$0
		Disbursements	09/12/2023	\$1,253,357	\$0	\$1,253,357	\$0	0.00%	\$1,253,357
RHODE ISLAND	RI	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$786,088	26.20%	\$2,213,912
SOUTH CAROLINA	SC	Commitments	09/12/2020	\$3,007,655	\$0	\$3,007,655	\$3,007,655	100.00%	\$0
		Disbursements	09/12/2023	\$3,007,655	\$0	\$3,007,655	\$19,440	0.65%	\$2,988,215
SOUTH DAKOTA	SD	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$710,244	23.67%	\$2,289,756
TENNESSEE	TN	Commitments	09/30/2020	\$3,688,511	\$0	\$3,688,511	\$3,688,511	100.00%	\$0
		Disbursements	09/30/2023	\$3,688,511	\$0	\$3,688,511	\$1,198,825	32.50%	\$2,489,686
TEXAS	TX	Commitments	10/03/2020	\$12,279,085	\$0	\$12,279,085	\$12,279,085	100.00%	\$0
		Disbursements	10/03/2023	\$12,279,085	\$0	\$12,279,085	\$600,000	4.89%	\$11,679,085
UTAH	UT	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$2,410,328	80.34%	\$589,672
VIRGINIA	VA	Commitments	09/12/2020	\$4,672,562	\$0	\$4,672,562	\$4,672,562	100.00%	\$0
		Disbursements	09/12/2023	\$4,672,562	\$0	\$4,672,562	\$1,233,445	26.40%	\$3,439,117
VIRGIN ISLANDS	VI	Commitments	10/18/2020	\$104,591	\$94,132	\$10,459	\$10,459	100.00%	\$0
		Disbursements	10/18/2023	\$104,591	\$94,132	\$10,459	\$0	0.00%	\$10,459
VERMONT	VT	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$1,398,643	46.62%	\$1,601,357
WASHINGTON	WA	Commitments	09/12/2020	\$5,197,313	\$0	\$5,197,313	\$5,197,313	100.00%	\$0
		Disbursements	09/12/2023	\$5,197,313	\$0	\$5,197,313	\$4,811,789	92.58%	\$385,524
WISCONSIN	WI	Commitments	09/12/2020	\$4,117,505	\$0	\$4,117,505	\$4,117,505	100.00%	\$0
		Disbursements	09/12/2023	\$4,117,505	\$0	\$4,117,505	\$489,862	11.90%	\$3,627,643
WEST VIRGINIA	WV	Commitments	09/12/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2023	\$3,000,000	\$0	\$3,000,000	\$118,876	3.96%	\$2,881,124
WYOMING	WY	Commitments	11/27/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	11/27/2023	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000