



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

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Grant Year: 2017

Deadline Date Range: -

Requirement Type:

Grantee	State	Grant Year	Requirement Type	Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total Through Deadline	%	Shortfall
ALASKA	AK	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
ALASKA	AK	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
ALABAMA	AL	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$1,775,820	59.19%	\$1,224,180
ALABAMA	AL	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$1,000,923	33.36%	\$1,999,077
Arkansas	AR	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
Arkansas	AR	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
ARIZONA	AZ	2017	Commitments	09/12/2019	\$3,317,255	\$532,638	\$2,784,617	\$2,431,726	87.33%	\$352,891
ARIZONA	AZ	2017	Disbursements	09/12/2022	\$3,317,255	\$532,638	\$2,784,617	\$2,784,617	100.00%	\$0
CALIFORNIA	CA	2017	Commitments	10/19/2019	\$23,228,115	\$2,271,247	\$20,956,868	\$20,956,868	100.00%	\$0
CALIFORNIA	CA	2017	Disbursements	10/19/2022	\$23,228,115	\$2,271,247	\$20,956,868	\$20,956,867	100.00%	\$1
COLORADO	CO	2017	Commitments	09/22/2019	\$3,154,331	\$0	\$3,154,331	\$3,154,331	100.00%	\$0
COLORADO	CO	2017	Disbursements	09/22/2022	\$3,154,331	\$0	\$3,154,331	\$3,154,331	100.00%	\$0
CONNECTICUT	CT	2017	Commitments	09/22/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
CONNECTICUT	CT	2017	Disbursements	09/22/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
DISTRICT OF COLUMBIA	DC	2017	Commitments	03/01/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
DISTRICT OF COLUMBIA	DC	2017	Disbursements	03/01/2023	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
DELAWARE	DE	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
DELAWARE	DE	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
FLORIDA	FL	2017	Commitments	10/19/2019	\$7,658,948	\$3,801,228	\$3,857,720	\$4,534,647	100.00%	-\$676,927
FLORIDA	FL	2017	Disbursements	10/19/2022	\$7,658,948	\$3,801,228	\$3,857,720	\$3,776,752	97.90%	\$80,968
GEORGIA	GA	2017	Commitments	10/19/2019	\$4,427,950	\$0	\$4,427,950	\$4,427,950	100.00%	\$0
GEORGIA	GA	2017	Disbursements	10/19/2022	\$4,427,950	\$0	\$4,427,950	\$4,427,950	100.00%	\$0
HAWAII	HI	2017	Commitments	08/28/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
HAWAII	HI	2017	Disbursements	08/28/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
IOWA	IA	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
IOWA	IA	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
IDAHO	ID	2017	Commitments	09/22/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
IDAHO	ID	2017	Disbursements	09/22/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
ILLINOIS	IL	2017	Commitments	10/19/2019	\$7,163,487	\$0	\$7,163,487	\$7,163,487	100.00%	\$0
ILLINOIS	IL	2017	Disbursements	10/19/2022	\$7,163,487	\$0	\$7,163,487	\$7,163,487	100.00%	\$0
INDIANA	IN	2017	Commitments	10/19/2019	\$3,367,317	\$0	\$3,367,317	\$2,868,232	85.18%	\$499,085
INDIANA	IN	2017	Disbursements	10/19/2022	\$3,367,317	\$0	\$3,367,317	\$3,367,317	100.00%	\$0
KANSAS	KS	2017	Commitments	09/22/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0



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KANSAS	KS	2017	Disbursements	09/22/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
KENTUCKY	KY	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
KENTUCKY	KY	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
LOUISIANA	LA	2017	Commitments	09/22/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
LOUISIANA	LA	2017	Disbursements	09/22/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MASSACHUSETTS	MA	2017	Commitments	09/12/2019	\$4,604,660	\$0	\$4,604,660	\$4,604,660	100.00%	\$0
MASSACHUSETTS	MA	2017	Disbursements	09/12/2022	\$4,604,660	\$0	\$4,604,660	\$4,604,660	100.00%	\$0
MARYLAND	MD	2017	Commitments	10/19/2019	\$3,071,109	\$0	\$3,071,109	\$3,071,109	100.00%	\$0
MARYLAND	MD	2017	Disbursements	10/19/2022	\$3,071,109	\$0	\$3,071,109	\$3,071,109	100.00%	\$0
MAINE	ME	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MAINE	ME	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MICHIGAN	MI	2017	Commitments	10/19/2019	\$4,851,072	\$0	\$4,851,072	\$4,851,072	100.00%	\$0
MICHIGAN	MI	2017	Disbursements	10/19/2022	\$4,851,072	\$0	\$4,851,072	\$4,851,072	100.00%	\$0
MINNESOTA	MN	2017	Commitments	09/22/2019	\$3,118,428	\$0	\$3,118,428	\$3,118,428	100.00%	\$0
MINNESOTA	MN	2017	Disbursements	09/22/2022	\$3,118,428	\$0	\$3,118,428	\$3,118,428	100.00%	\$0
MISSOURI	MO	2017	Commitments	01/25/2020	\$3,357,775	\$0	\$3,357,775	\$3,357,775	100.00%	\$0
MISSOURI	MO	2017	Disbursements	01/25/2023	\$3,357,775	\$0	\$3,357,775	\$3,357,775	100.00%	\$0
MISSISSIPPI	MS	2017	Commitments	09/22/2019	\$3,000,000	\$359,548	\$2,640,452	\$3,000,000	100.00%	-\$359,548
MISSISSIPPI	MS	2017	Disbursements	09/22/2022	\$3,000,000	\$359,548	\$2,640,452	\$2,640,452	100.00%	\$0
MONTANA	MT	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MONTANA	MT	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
North Carolina	NC	2017	Commitments	07/12/2020	\$4,433,361	\$0	\$4,433,361	\$4,433,361	100.00%	\$0
North Carolina	NC	2017	Disbursements	07/12/2023	\$4,433,361	\$0	\$4,433,361	\$4,433,361	100.00%	\$0
NORTH DAKOTA	ND	2017	Commitments	09/22/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NORTH DAKOTA	ND	2017	Disbursements	09/22/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEBRASKA	NE	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEBRASKA	NE	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW HAMPSHIRE	NH	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW HAMPSHIRE	NH	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW JERSEY	NJ	2017	Commitments	10/19/2019	\$5,599,220	\$0	\$5,599,220	\$5,599,220	100.00%	\$0
NEW JERSEY	NJ	2017	Disbursements	10/19/2022	\$5,599,220	\$0	\$5,599,220	\$5,599,220	100.00%	\$0
NEW MEXICO	NM	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW MEXICO	NM	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEVADA	NV	2017	Commitments	03/28/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0



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NEVADA	NV	2017	Disbursements	03/28/2023	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW YORK	NY	2017	Commitments	10/19/2019	\$14,790,240	\$0	\$14,790,240	\$14,790,240	100.00%	\$0
NEW YORK	NY	2017	Disbursements	10/19/2022	\$14,790,240	\$0	\$14,790,240	\$14,789,440	99.99%	\$800
OHIO	OH	2017	Commitments	10/19/2019	\$5,511,230	\$0	\$5,511,230	\$5,511,230	100.00%	\$0
OHIO	OH	2017	Disbursements	10/19/2022	\$5,511,230	\$0	\$5,511,230	\$5,511,230	100.00%	\$0
OKLAHOMA	OK	2017	Commitments	09/12/2019	\$3,000,000	\$0	\$3,000,000	\$2,983,544	99.45%	\$16,456
OKLAHOMA	OK	2017	Disbursements	09/12/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
OREGON	OR	2017	Commitments	09/22/2019	\$3,143,231	\$0	\$3,143,231	\$3,143,231	100.00%	\$0
OREGON	OR	2017	Disbursements	09/22/2022	\$3,143,231	\$0	\$3,143,231	\$3,143,231	100.00%	\$0
PENNSYLVANIA	PA	2017	Commitments	10/19/2019	\$5,863,425	\$0	\$5,863,425	\$5,863,425	100.00%	\$0
PENNSYLVANIA	PA	2017	Disbursements	10/19/2022	\$5,863,425	\$0	\$5,863,425	\$5,863,425	100.00%	\$0
PUERTO RICO	PR	2017	Commitments	10/19/2019	\$883,160	\$0	\$883,160	\$883,160	100.00%	\$0
PUERTO RICO	PR	2017	Disbursements	10/19/2022	\$883,160	\$0	\$883,160	\$883,160	100.00%	\$0
RHODE ISLAND	RI	2017	Commitments	01/25/2020	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
RHODE ISLAND	RI	2017	Disbursements	01/25/2023	\$3,000,000	\$0	\$3,000,000	\$2,700,000	90.00%	\$300,000
SOUTH CAROLINA	SC	2017	Commitments	09/12/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
SOUTH CAROLINA	SC	2017	Disbursements	09/12/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
SOUTH DAKOTA	SD	2017	Commitments	08/28/2019	\$3,000,000	\$115,890	\$2,884,110	\$3,000,000	100.00%	-\$115,890
SOUTH DAKOTA	SD	2017	Disbursements	08/28/2022	\$3,000,000	\$115,890	\$2,884,110	\$2,884,110	100.00%	\$0
TENNESSEE	TN	2017	Commitments	09/22/2019	\$3,160,279	\$0	\$3,160,279	\$3,160,279	100.00%	\$0
TENNESSEE	TN	2017	Disbursements	09/22/2022	\$3,160,279	\$0	\$3,160,279	\$3,160,279	100.00%	\$0
TEXAS	TX	2017	Commitments	02/05/2020	\$8,858,738	\$0	\$8,858,738	\$8,858,738	100.00%	\$0
TEXAS	TX	2017	Disbursements	02/05/2023	\$8,858,738	\$0	\$8,858,738	\$8,538,411	96.38%	\$320,327
UTAH	UT	2017	Commitments	08/28/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
UTAH	UT	2017	Disbursements	08/28/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
VIRGINIA	VA	2017	Commitments	09/12/2019	\$3,821,341	\$0	\$3,821,341	\$2,779,786	72.74%	\$1,041,555
VIRGINIA	VA	2017	Disbursements	09/12/2022	\$3,821,341	\$0	\$3,821,341	\$3,821,341	100.00%	\$0
VIRGIN ISLANDS	VI	2017	Commitments	10/19/2019	\$67,755	\$67,755	\$0	\$6,776	0.00%	-\$6,776
VIRGIN ISLANDS	VI	2017	Disbursements	10/19/2022	\$67,755	\$67,755	\$0	\$0	0.00%	\$0
VERMONT	VT	2017	Commitments	09/22/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
VERMONT	VT	2017	Disbursements	09/22/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
WASHINGTON	WA	2017	Commitments	10/19/2019	\$4,129,304	\$0	\$4,129,304	\$3,410,284	82.59%	\$719,020
WASHINGTON	WA	2017	Disbursements	10/19/2022	\$4,129,304	\$0	\$4,129,304	\$4,129,304	100.00%	\$0
WISCONSIN	WI	2017	Commitments	10/19/2019	\$3,481,414	\$1,672,618	\$1,808,796	\$3,481,414	100.00%	-\$1,672,618



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WISCONSIN	WI	2017	Disbursements	10/19/2022	\$3,481,414	\$1,672,618	\$1,808,796	\$1,808,796	100.00%	\$0
WEST VIRGINIA	WV	2017	Commitments	10/19/2019	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
WEST VIRGINIA	WV	2017	Disbursements	10/19/2022	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
WYOMING	WY	2017	Commitments	01/25/2020	\$3,000,000	\$700,000	\$2,300,000	\$2,300,000	100.00%	\$0
WYOMING	WY	2017	Disbursements	01/25/2023	\$3,000,000	\$700,000	\$2,300,000	\$2,300,000	100.00%	\$0