



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	\$0	0.00%	\$3,000,000
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	\$241,480	8.05%	\$2,758,520
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	\$1,416,297	35.43%	\$2,581,480
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	\$3,268,651	91.72%	\$294,936
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	\$880,133	29.34%	\$2,119,867
		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	\$222,456	7.42%	\$2,777,544
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	\$424,019	4.06%	\$10,018,895
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	\$159,280	5.31%	\$2,840,720
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	\$367,579	12.25%	\$2,632,421
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	\$1,722,388	57.41%	\$1,277,612
ILLINOIS	IL	Commitments	10/03/2020	\$9,812,230	\$0	\$9,812,230	\$7,519,189	76.63%	\$2,293,041
		Disbursements	10/03/2023	\$9,812,230	\$0	\$9,812,230	\$592,218	6.04%	\$9,220,012
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	\$50,000	1.27%	\$3,887,462
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	\$427,858	14.26%	\$2,572,142
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	\$371,277	6.49%	\$5,349,056
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	\$1,142,881	31.94%	\$2,435,890
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	\$1,075,119	35.84%	\$1,924,881
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	\$956,199	15.92%	\$5,048,359
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	\$547,870	15.90%	\$2,897,911
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	\$0	0.00%	\$3,000,000
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	\$680,500	22.68%	\$2,319,500
North Carolina	NC	Commitments	02/28/2021	\$5,874,191	\$0	\$5,874,191	\$4,398,265	74.87%	\$1,475,926
		Disbursements	02/29/2024	\$5,874,191	\$0	\$5,874,191	\$0	0.00%	\$5,874,191
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	\$257,516	8.58%	\$2,742,484
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	\$940,356	31.35%	\$2,059,644
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	\$50,000	1.67%	\$2,950,000
NEVADA	NV	Commitments	10/29/2020	\$3,000,000	\$0	\$3,000,000	\$2,100,000	70.00%	\$900,000
		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	\$16,416,351	74.04%	\$5,755,330
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	\$30,943	0.44%	\$6,940,769



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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	\$511,071	17.04%	\$2,488,929
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	\$2,255,584	61.73%	\$1,398,605
PENNSYLVANIA	PA	Commitments	10/18/2020	\$7,759,948	\$0	\$7,759,948	\$4,755,406	61.28%	\$3,004,542
		Disbursements	10/18/2023	\$7,759,948	\$0	\$7,759,948	\$0	0.00%	\$7,759,948
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	\$281,000	9.37%	\$2,719,000
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	\$0	0.00%	\$3,007,655
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	\$376,000	12.53%	\$2,624,000
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	\$0	0.00%	\$12,279,085
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	\$2,098,253	69.94%	\$901,747
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	\$675,000	14.45%	\$3,997,562
VIRGIN ISLANDS	VI	Commitments	10/18/2020	\$104,591	\$0	\$104,591	\$10,459	10.00%	\$94,132
		Disbursements	10/18/2023	\$104,591	\$0	\$104,591	\$0	0.00%	\$104,591
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	\$1,383,676	46.12%	\$1,616,324
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	\$2,311,324	44.47%	\$2,885,989
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	\$9,862	0.24%	\$4,107,643
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	\$300,000	10.00%	\$2,700,000
		Disbursements	11/27/2023	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000