



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	Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amounts	Total Through Deadline	%	Shortfall at Deadline	Total Deobligated Amount
2019	ALABAMA	AL	Commitments	09/17/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	09/17/2024		\$0.00	\$3,000,000.00	\$2,198,079.21	73.27%	\$801,920.79	
2019	ALASKA	AK	Commitments	08/27/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	08/27/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	ARIZONA	AZ	Commitments	07/23/2021	\$3,801,428.00	\$0.00	\$3,801,428.00	\$3,801,428.00	100.00%	\$0.00	\$0.00
			Disbursements	07/23/2024		\$0.00	\$3,801,428.00	\$3,801,428.00	100.00%	\$0.00	
2019	Arkansas	AR	Commitments	07/31/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$101,259.06
			Disbursements	07/31/2024		\$0.00	\$3,000,000.00	\$2,898,740.94	96.62%	\$101,259.06	
2019	CALIFORNIA	CA	Commitments	10/23/2021	\$32,376,690.80	\$0.00	\$32,376,690.80	\$31,409,444.08	97.01%	\$967,246.72	\$2,938,066.72
			Disbursements	10/23/2024		\$2,938,066.72	\$29,438,624.08	\$29,438,624.08	100.00%	\$0.00	
2019	COLORADO	CO	Commitments	08/13/2021	\$3,362,850.00	\$0.00	\$3,362,850.00	\$3,362,850.00	100.00	\$0.00	\$0.00
			Disbursements	08/13/2024		\$0.00	\$3,362,850.00	\$3,362,850.00	100.00	\$0.00	
2019	CONNECTICUT	CT	Commitments	08/13/2021	\$3,045,567.00	\$0.00	\$3,045,567.00	\$3,045,567.00	100.00%	\$0.00	\$0.00
			Disbursements	08/13/2024		\$0.00	\$3,045,567.00	\$3,045,567.00	100.00%	\$0.00	
2019	DELAWARE	DE	Commitments	07/31/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	07/31/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	DISTRICT OF COLUMBIA	DC	Commitments	10/23/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	10/23/2024		\$0.00	\$3,000,000.00	\$2,817,834.42	93.93%	\$182,165.58	
2019	FLORIDA	FL	Commitments	09/17/2021	\$9,414,324.00	\$0.00	\$9,414,324.00	\$7,299,801.69	77.54%	\$2,114,522.31	\$2,114,522.00
			Disbursements	09/17/2024		\$2,114,522.00	\$7,299,802.00	\$7,299,802.00	100.00	\$0.00	
2019	GEORGIA	GA	Commitments	07/02/2021	\$5,277,949.00	\$0.00	\$5,277,949.00	\$5,277,949.00	100.00%	\$0.00	\$0.00
			Disbursements	07/02/2024		\$0.00	\$5,277,949.00	\$5,277,949.00	100.00%	\$0.00	



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2019	HAWAII	HI	Commitments	07/12/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	07/12/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	IDAHO	ID	Commitments	07/02/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$402,210.12
			Disbursements	07/02/2024		\$0.00	\$3,000,000.00	\$2,596,831.44	86.56%	\$403,168.56	
2019	ILLINOIS	IL	Commitments	07/31/2021	\$8,575,518.00	\$0.00	\$8,575,518.00	\$8,575,518.00	100.00	\$0.00	\$0.00
			Disbursements	07/31/2024		\$0.00	\$8,575,518.00	\$8,575,518.00	100.00	\$0.00	
2019	INDIANA	IN	Commitments	07/02/2021	\$3,625,159.00	\$0.00	\$3,625,159.00	\$3,625,159.00	100.00%	\$0.00	\$0.00
			Disbursements	07/02/2024		\$0.00	\$3,625,159.00	\$3,625,159.00	100.00%	\$0.00	
2019	IOWA	IA	Commitments	07/31/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	07/31/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	KANSAS	KS	Commitments	07/31/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	07/31/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	
2019	KENTUCKY	KY	Commitments	08/27/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	08/27/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	LOUISIANA	LA	Commitments	08/13/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	08/13/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	
2019	MAINE	ME	Commitments	07/10/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	07/10/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	MARYLAND	MD	Commitments	08/13/2021	\$3,391,627.00	\$0.00	\$3,391,627.00	\$3,391,627.00	100.00%	\$0.00	\$0.00
			Disbursements	08/13/2024		\$0.00	\$3,391,627.00	\$3,391,627.00	100.00%	\$0.00	
2019	MASSACHUSETTS	MA	Commitments	08/27/2021	\$5,152,337.00	\$0.00	\$5,152,337.00	\$5,152,337.00	100.00	\$0.00	\$0.00
			Disbursements	08/27/2024		\$0.00	\$5,152,337.00	\$5,152,337.00	100.00	\$0.00	
2019	MICHIGAN	MI	Commitments	07/12/2021	\$5,363,424.00	\$0.00	\$5,363,424.00	\$5,363,424.00	100.00%	\$0.00	\$0.00
			Disbursements	07/12/2024		\$0.00	\$5,363,424.00	\$5,363,424.00	100.00%	\$0.00	



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2019	MINNESOTA	MN	Commitments	07/12/2021	\$3,228,942.00	\$0.00	\$3,228,942.00	\$3,228,942.00	100.00	\$0.00	\$0.00
			Disbursements	07/12/2024		\$0.00	\$3,228,942.00	\$3,228,942.00	100.00	\$0.00	
2019	MISSISSIPPI	MS	Commitments	08/13/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$183,333.45
			Disbursements	08/13/2024		\$0.00	\$3,000,000.00	\$2,816,666.55	93.89%	\$183,333.45	
2019	MISSOURI	MO	Commitments	07/31/2021	\$3,647,539.00	\$0.00	\$3,647,539.00	\$3,647,539.00	100.00	\$0.00	\$0.00
			Disbursements	07/31/2024		\$0.00	\$3,647,539.00	\$3,647,539.00	100.00	\$0.00	
2019	MONTANA	MT	Commitments	09/17/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	09/17/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	
2019	NEBRASKA	NE	Commitments	08/27/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	08/27/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	NEVADA	NV	Commitments	11/01/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	11/01/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	
2019	NEW HAMPSHIRE	NH	Commitments	08/27/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	08/27/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	NEW JERSEY	NJ	Commitments	08/27/2021	\$6,968,067.00	\$0.00	\$6,968,067.00	\$6,968,067.00	100.00%	\$0.00	\$0.71
			Disbursements	08/27/2024		\$0.00	\$6,968,067.00	\$6,968,066.29	100.00%	\$0.71	
2019	NEW MEXICO	NM	Commitments	07/31/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	07/31/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	NEW YORK	NY	Commitments	10/23/2021	\$19,152,427.00	\$0.00	\$19,152,427.00	\$19,152,427.00	100.00%	\$0.00	\$0.00
			Disbursements	10/23/2024		\$0.00	\$19,152,427.00	\$19,116,399.52	99.81%	\$36,027.48	
2019	North Carolina	NC	Commitments	08/27/2021	\$5,259,160.00	\$0.00	\$5,259,160.00	\$5,259,160.00	100.00	\$0.00	\$0.00
			Disbursements	08/27/2024		\$0.00	\$5,259,160.00	\$5,259,160.00	100.00	\$0.00	
2019	NORTH DAKOTA	ND	Commitments	08/13/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	08/13/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	



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2019	OHIO	OH	Commitments	07/23/2021	\$6,190,138.00	\$0.00	\$6,190,138.00	\$6,190,138.00	100.00	\$0.00	\$105,573.26
			Disbursements	07/23/2024		\$0.00	\$6,190,138.00	\$6,084,564.74	98.29%	\$105,573.26	
2019	OKLAHOMA	OK	Commitments	06/17/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$2,878,114.81	95.94%	\$121,885.19	\$0.00
			Disbursements	06/17/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	
2019	OREGON	OR	Commitments	09/04/2021	\$3,451,918.00	\$0.00	\$3,451,918.00	\$3,451,918.00	100.00	\$0.00	\$0.00
			Disbursements	09/04/2024		\$0.00	\$3,451,918.00	\$3,451,918.00	100.00	\$0.00	
2019	PENNSYLVANIA	PA	Commitments	07/31/2021	\$6,879,626.00	\$0.00	\$6,879,626.00	\$6,879,626.00	100.00%	\$0.00	\$0.00
			Disbursements	07/31/2024		\$0.00	\$6,879,626.00	\$6,879,626.00	100.00%	\$0.00	
2019	PUERTO RICO	PR	Commitments	09/17/2021	\$1,034,301.00	\$0.00	\$1,034,301.00	\$1,034,301.00	100.00	\$0.00	\$0.00
			Disbursements	09/17/2024		\$0.00	\$1,034,301.00	\$1,034,301.00	100.00	\$0.00	
2019	RHODE ISLAND	RI	Commitments	10/23/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	10/23/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	
2019	SOUTH CAROLINA	SC	Commitments	07/02/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	07/02/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	SOUTH DAKOTA	SD	Commitments	07/02/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$656,608.00	21.89%	\$2,343,392.00	\$0.00
			Disbursements	07/02/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	
2019	TENNESSEE	TN	Commitments	07/31/2021	\$3,377,390.00	\$0.00	\$3,377,390.00	\$3,377,390.00	100.00	\$0.00	\$0.00
			Disbursements	07/31/2024		\$0.00	\$3,377,390.00	\$3,377,390.00	100.00	\$0.00	
2019	TEXAS	TX	Commitments	07/12/2021	\$10,956,435.00	\$0.00	\$10,956,435.00	\$10,956,435.00	100.00%	\$0.00	\$420,538.37
			Disbursements	07/12/2024		\$0.00	\$10,956,435.00	\$10,493,432.97	95.77%	\$463,002.03	
2019	UTAH	UT	Commitments	07/12/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	\$0.00
			Disbursements	07/12/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00	\$0.00	
2019	VERMONT	VT	Commitments	07/31/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	07/31/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	



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2019	VIRGIN ISLANDS	VI	Commitments	11/01/2021	\$90,138.00	\$0.00	\$90,138.00	\$9,013.80	10.00%	\$81,124.20	\$81,124.20
			Disbursements	11/01/2024		\$81,124.20	\$9,013.80	\$0.00	0.00%	\$9,013.80	
2019	VIRGINIA	VA	Commitments	07/12/2021	\$4,432,124.00	\$0.00	\$4,432,124.00	\$4,432,124.00	100.00%	\$0.00	\$0.00
			Disbursements	07/12/2024		\$0.00	\$4,432,124.00	\$4,432,124.00	100.00%	\$0.00	
2019	WASHINGTON	WA	Commitments	07/12/2021	\$4,740,488.00	\$0.00	\$4,740,488.00	\$4,740,488.00	100.00	\$0.00	\$0.00
			Disbursements	07/12/2024		\$0.00	\$4,740,488.00	\$4,740,488.00	100.00	\$0.00	
2019	WEST VIRGINIA	WV	Commitments	09/12/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	09/12/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	
2019	WISCONSIN	WI	Commitments	10/23/2021	\$3,731,220.00	\$0.00	\$3,731,220.00	\$3,731,220.00	100.00	\$0.00	\$0.00
			Disbursements	10/23/2024		\$0.00	\$3,731,220.00	\$3,731,220.00	100.00	\$0.00	
2019	WYOMING	WY	Commitments	11/27/2021	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	\$0.00
			Disbursements	11/27/2024		\$0.00	\$3,000,000.00	\$3,000,000.00	100.00%	\$0.00	