



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: 2019

Deadline Date Range: -

Requirement Type:

Grantee	State	Grant Year	Requirement Type	Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total Through Deadline	%	Shortfall
ALASKA	AK	2019	Commitments	08/27/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
ALASKA	AK	2019	Disbursements	08/27/2024	\$3,000,000	\$0	\$3,000,000	\$2,838,419	94.61%	\$161,581
ALABAMA	AL	2019	Commitments	09/17/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
ALABAMA	AL	2019	Disbursements	09/17/2024	\$3,000,000	\$0	\$3,000,000	\$425,086	14.17%	\$2,574,914
Arkansas	AR	2019	Commitments	07/31/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
Arkansas	AR	2019	Disbursements	07/31/2024	\$3,000,000	\$0	\$3,000,000	\$2,378,543	79.28%	\$621,457
ARIZONA	AZ	2019	Commitments	07/23/2021	\$3,801,428	\$0	\$3,801,428	\$3,801,428	100.00%	\$0
ARIZONA	AZ	2019	Disbursements	07/23/2024	\$3,801,428	\$0	\$3,801,428	\$3,463,343	91.11%	\$338,085
CALIFORNIA	CA	2019	Commitments	10/23/2021	\$32,376,691	\$2,938,067	\$29,438,624	\$31,409,444	100.00%	-\$1,970,820
CALIFORNIA	CA	2019	Disbursements	10/23/2024	\$32,376,691	\$2,938,067	\$29,438,624	\$11,282,127	38.32%	\$18,156,497
COLORADO	CO	2019	Commitments	08/13/2021	\$3,362,850	\$0	\$3,362,850	\$3,362,850	100.00%	\$0
COLORADO	CO	2019	Disbursements	08/13/2024	\$3,362,850	\$0	\$3,362,850	\$3,361,850	99.97%	\$1,000
CONNECTICUT	CT	2019	Commitments	08/13/2021	\$3,045,567	\$0	\$3,045,567	\$3,045,567	100.00%	\$0
CONNECTICUT	CT	2019	Disbursements	08/13/2024	\$3,045,567	\$0	\$3,045,567	\$3,045,546	100.00%	\$21
DISTRICT OF COLUMBIA	DC	2019	Commitments	10/23/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
DISTRICT OF COLUMBIA	DC	2019	Disbursements	10/23/2024	\$3,000,000	\$0	\$3,000,000	\$2,817,834	93.93%	\$182,166
DELAWARE	DE	2019	Commitments	07/31/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
DELAWARE	DE	2019	Disbursements	07/31/2024	\$3,000,000	\$0	\$3,000,000	\$2,993,826	99.79%	\$6,174
FLORIDA	FL	2019	Commitments	09/17/2021	\$9,414,324	\$2,114,522	\$7,299,802	\$7,299,802	100.00%	\$0
FLORIDA	FL	2019	Disbursements	09/17/2024	\$9,414,324	\$2,114,522	\$7,299,802	\$7,299,802	100.00%	\$0
GEORGIA	GA	2019	Commitments	07/02/2021	\$5,277,949	\$0	\$5,277,949	\$5,277,949	100.00%	\$0
GEORGIA	GA	2019	Disbursements	07/02/2024	\$5,277,949	\$0	\$5,277,949	\$5,102,949	96.68%	\$175,000
HAWAII	HI	2019	Commitments	07/12/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
HAWAII	HI	2019	Disbursements	07/12/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
IOWA	IA	2019	Commitments	07/31/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
IOWA	IA	2019	Disbursements	07/31/2024	\$3,000,000	\$0	\$3,000,000	\$2,914,539	97.15%	\$85,461
IDAHO	ID	2019	Commitments	07/02/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
IDAHO	ID	2019	Disbursements	07/02/2024	\$3,000,000	\$0	\$3,000,000	\$1,917,284	63.91%	\$1,082,716
ILLINOIS	IL	2019	Commitments	07/31/2021	\$8,575,518	\$0	\$8,575,518	\$8,575,518	100.00%	\$0
ILLINOIS	IL	2019	Disbursements	07/31/2024	\$8,575,518	\$0	\$8,575,518	\$8,565,518	99.88%	\$10,000
INDIANA	IN	2019	Commitments	07/02/2021	\$3,625,159	\$0	\$3,625,159	\$3,625,159	100.00%	\$0
INDIANA	IN	2019	Disbursements	07/02/2024	\$3,625,159	\$0	\$3,625,159	\$3,516,523	97.00%	\$108,636
KANSAS	KS	2019	Commitments	07/31/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0



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KANSAS	KS	2019	Disbursements	07/31/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
KENTUCKY	KY	2019	Commitments	08/27/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
KENTUCKY	KY	2019	Disbursements	08/27/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
LOUISIANA	LA	2019	Commitments	08/13/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
LOUISIANA	LA	2019	Disbursements	08/13/2024	\$3,000,000	\$0	\$3,000,000	\$2,845,790	94.86%	\$154,210
MASSACHUSETTS	MA	2019	Commitments	08/27/2021	\$5,152,337	\$0	\$5,152,337	\$5,152,337	100.00%	\$0
MASSACHUSETTS	MA	2019	Disbursements	08/27/2024	\$5,152,337	\$0	\$5,152,337	\$4,700,403	91.23%	\$451,934
MARYLAND	MD	2019	Commitments	08/13/2021	\$3,391,627	\$0	\$3,391,627	\$3,391,627	100.00%	\$0
MARYLAND	MD	2019	Disbursements	08/13/2024	\$3,391,627	\$0	\$3,391,627	\$3,261,559	96.17%	\$130,068
MAINE	ME	2019	Commitments	07/10/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MAINE	ME	2019	Disbursements	07/10/2024	\$3,000,000	\$0	\$3,000,000	\$2,922,217	97.41%	\$77,783
MICHIGAN	MI	2019	Commitments	07/12/2021	\$5,363,424	\$0	\$5,363,424	\$5,363,424	100.00%	\$0
MICHIGAN	MI	2019	Disbursements	07/12/2024	\$5,363,424	\$0	\$5,363,424	\$5,338,424	99.53%	\$25,000
MINNESOTA	MN	2019	Commitments	07/12/2021	\$3,228,942	\$0	\$3,228,942	\$3,228,942	100.00%	\$0
MINNESOTA	MN	2019	Disbursements	07/12/2024	\$3,228,942	\$0	\$3,228,942	\$3,228,942	100.00%	\$0
MISSOURI	MO	2019	Commitments	07/31/2021	\$3,647,539	\$0	\$3,647,539	\$3,647,539	100.00%	\$0
MISSOURI	MO	2019	Disbursements	07/31/2024	\$3,647,539	\$0	\$3,647,539	\$3,512,933	96.31%	\$134,606
MISSISSIPPI	MS	2019	Commitments	08/13/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MISSISSIPPI	MS	2019	Disbursements	08/13/2024	\$3,000,000	\$0	\$3,000,000	\$2,049,016	68.30%	\$950,984
MONTANA	MT	2019	Commitments	09/17/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
MONTANA	MT	2019	Disbursements	09/17/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
North Carolina	NC	2019	Commitments	08/27/2021	\$5,259,160	\$0	\$5,259,160	\$5,259,160	100.00%	\$0
North Carolina	NC	2019	Disbursements	08/27/2024	\$5,259,160	\$0	\$5,259,160	\$3,309,401	62.93%	\$1,949,759
NORTH DAKOTA	ND	2019	Commitments	08/13/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NORTH DAKOTA	ND	2019	Disbursements	08/13/2024	\$3,000,000	\$0	\$3,000,000	\$2,840,000	94.67%	\$160,000
NEBRASKA	NE	2019	Commitments	08/27/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEBRASKA	NE	2019	Disbursements	08/27/2024	\$3,000,000	\$0	\$3,000,000	\$2,931,823	97.73%	\$68,177
NEW HAMPSHIRE	NH	2019	Commitments	08/27/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW HAMPSHIRE	NH	2019	Disbursements	08/27/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW JERSEY	NJ	2019	Commitments	08/27/2021	\$6,968,067	\$0	\$6,968,067	\$6,968,067	100.00%	\$0
NEW JERSEY	NJ	2019	Disbursements	08/27/2024	\$6,968,067	\$0	\$6,968,067	\$6,591,102	94.59%	\$376,965
NEW MEXICO	NM	2019	Commitments	07/31/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEW MEXICO	NM	2019	Disbursements	07/31/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
NEVADA	NV	2019	Commitments	11/01/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0



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NEVADA	NV	2019	Disbursements	11/01/2024	\$3,000,000	\$0	\$3,000,000	\$2,990,000	99.67%	\$10,000
NEW YORK	NY	2019	Commitments	10/23/2021	\$19,152,427	\$0	\$19,152,427	\$19,152,427	100.00%	\$0
NEW YORK	NY	2019	Disbursements	10/23/2024	\$19,152,427	\$0	\$19,152,427	\$19,115,900	99.81%	\$36,527
OHIO	OH	2019	Commitments	07/23/2021	\$6,190,138	\$0	\$6,190,138	\$6,190,138	100.00%	\$0
OHIO	OH	2019	Disbursements	07/23/2024	\$6,190,138	\$0	\$6,190,138	\$6,030,933	97.43%	\$159,205
OKLAHOMA	OK	2019	Commitments	06/17/2021	\$3,000,000	\$0	\$3,000,000	\$2,878,115	95.94%	\$121,885
OKLAHOMA	OK	2019	Disbursements	06/17/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
OREGON	OR	2019	Commitments	09/04/2021	\$3,451,918	\$0	\$3,451,918	\$3,451,918	100.00%	\$0
OREGON	OR	2019	Disbursements	09/04/2024	\$3,451,918	\$0	\$3,451,918	\$3,106,726	90.00%	\$345,192
PENNSYLVANIA	PA	2019	Commitments	07/31/2021	\$6,879,626	\$0	\$6,879,626	\$6,879,626	100.00%	\$0
PENNSYLVANIA	PA	2019	Disbursements	07/31/2024	\$6,879,626	\$0	\$6,879,626	\$6,141,744	89.27%	\$737,882
PUERTO RICO	PR	2019	Commitments	09/17/2021	\$1,034,301	\$0	\$1,034,301	\$1,034,301	100.00%	\$0
PUERTO RICO	PR	2019	Disbursements	09/17/2024	\$1,034,301	\$0	\$1,034,301	\$933,367	90.24%	\$100,934
RHODE ISLAND	RI	2019	Commitments	10/23/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
RHODE ISLAND	RI	2019	Disbursements	10/23/2024	\$3,000,000	\$0	\$3,000,000	\$2,527,870	84.26%	\$472,131
SOUTH CAROLINA	SC	2019	Commitments	07/02/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
SOUTH CAROLINA	SC	2019	Disbursements	07/02/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
SOUTH DAKOTA	SD	2019	Commitments	07/02/2021	\$3,000,000	\$0	\$3,000,000	\$656,608	21.89%	\$2,343,392
SOUTH DAKOTA	SD	2019	Disbursements	07/02/2024	\$3,000,000	\$0	\$3,000,000	\$2,643,392	88.11%	\$356,608
TENNESSEE	TN	2019	Commitments	07/31/2021	\$3,377,390	\$0	\$3,377,390	\$3,377,390	100.00%	\$0
TENNESSEE	TN	2019	Disbursements	07/31/2024	\$3,377,390	\$0	\$3,377,390	\$2,677,390	79.27%	\$700,000
TEXAS	TX	2019	Commitments	07/12/2021	\$10,956,435	\$0	\$10,956,435	\$10,956,435	100.00%	\$0
TEXAS	TX	2019	Disbursements	07/12/2024	\$10,956,435	\$0	\$10,956,435	\$7,989,632	72.92%	\$2,966,803
UTAH	UT	2019	Commitments	07/12/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
UTAH	UT	2019	Disbursements	07/12/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
VIRGINIA	VA	2019	Commitments	07/12/2021	\$4,432,124	\$0	\$4,432,124	\$4,432,124	100.00%	\$0
VIRGINIA	VA	2019	Disbursements	07/12/2024	\$4,432,124	\$0	\$4,432,124	\$3,576,444	80.69%	\$855,680
VIRGIN ISLANDS	VI	2019	Commitments	11/01/2021	\$90,138	\$81,124	\$9,014	\$9,014	100.00%	\$0
VIRGIN ISLANDS	VI	2019	Disbursements	11/01/2024	\$90,138	\$81,124	\$9,014	\$0	0.00%	\$9,014
VERMONT	VT	2019	Commitments	07/31/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
VERMONT	VT	2019	Disbursements	07/31/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
WASHINGTON	WA	2019	Commitments	07/12/2021	\$4,740,488	\$0	\$4,740,488	\$4,740,488	100.00%	\$0
WASHINGTON	WA	2019	Disbursements	07/12/2024	\$4,740,488	\$0	\$4,740,488	\$4,783,195	100.00%	-\$42,707
WISCONSIN	WI	2019	Commitments	10/23/2021	\$3,731,220	\$0	\$3,731,220	\$3,731,220	100.00%	\$0



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WISCONSIN	WI	2019	Disbursements	10/23/2024	\$3,731,220	\$0	\$3,731,220	\$3,152,965	84.50%	\$578,255
WEST VIRGINIA	WV	2019	Commitments	09/12/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
WEST VIRGINIA	WV	2019	Disbursements	09/12/2024	\$3,000,000	\$0	\$3,000,000	\$3,000,204	100.00%	-\$204
WYOMING	WY	2019	Commitments	11/27/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
WYOMING	WY	2019	Disbursements	11/27/2024	\$3,000,000	\$0	\$3,000,000	\$2,771,652	92.39%	\$228,348