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: 2021
Deadline Date Range: -
Requirement Type:

Grantee	State	Grant Year	Requirement Type	Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total Through Deadline	%	Shortfall
ALASKA	AK	2021	Commitments	08/03/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
ALASKA	AK	2021	Disbursements	08/03/2026	$3,101,884	$0	$3,101,884	$2,698,335	86.99%	$403,549
ALABAMA	AL	2021	Commitments	08/20/2023	$6,690,654	$0	$6,690,654	$6,690,654	100.00%	$0
ALABAMA	AL	2021	Disbursements	08/20/2026	$6,690,654	$0	$6,690,654	$92,317	1.38%	$6,598,337
Arkansas	AR	2021	Commitments	10/27/2023	$4,123,109	$0	$4,123,109	$4,123,109	100.00%	$0
Arkansas	AR	2021	Disbursements	10/27/2026	$4,123,109	$0	$4,123,109	$3,043,526	73.82%	$1,079,583
ARIZONA	AZ	2021	Commitments	09/10/2023	$11,477,467	$0	$11,477,467	$11,477,467	100.00%	$0
ARIZONA	AZ	2021	Disbursements	09/10/2026	$11,477,467	$0	$11,477,467	$7,601,301	66.23%	$3,876,166
CALIFORNIA	CA	2021	Commitments	09/01/2023	$126,579,067	$0	$126,579,067	$126,579,067	100.00%	$0
CALIFORNIA	CA	2021	Disbursements	09/01/2026	$126,579,067	$0	$126,579,067	$1,520,150	1.20%	$125,058,917
COLORADO	CO	2021	Commitments	09/01/2023	$10,030,779	$0	$10,030,779	$10,030,779	100.00%	$0
COLORADO	CO	2021	Disbursements	09/01/2026	$10,030,779	$0	$10,030,779	$3,166,142	31.56%	$6,864,637
CONNECTICUT	CT	2021	Commitments	09/22/2023	$8,448,637	$0	$8,448,637	$8,448,637	100.00%	$0
CONNECTICUT	CT	2021	Disbursements	09/22/2026	$8,448,637	$0	$8,448,637	$5,769,144	68.28%	$2,679,493
DISTRICT OF COLUMBIA	DC	2021	Commitments	11/17/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
DISTRICT OF COLUMBIA	DC	2021	Disbursements	11/17/2026	$3,101,884	$0	$3,101,884	$310,189	10.00%	$2,791,695
DELAWARE	DE	2021	Commitments	08/18/2023	$3,101,884	$2,791,696	$310,188	$310,188	100.00%	$0
DELAWARE	DE	2021	Disbursements	08/18/2026	$3,101,884	$2,791,696	$310,188	$314,170	100.00%	-$3,982
FLORIDA	FL	2021	Commitments	10/25/2023	$35,072,600	$4,119,361	$30,953,239	$30,953,239	100.00%	$0
FLORIDA	FL	2021	Disbursements	10/25/2026	$35,072,600	$4,119,361	$30,953,239	$3,910,766	12.63%	$27,042,473
GEORGIA	GA	2021	Commitments	08/11/2023	$17,459,897	$0	$17,459,897	$17,459,897	100.00%	$0
GEORGIA	GA	2021	Disbursements	08/11/2026	$17,459,897	$0	$17,459,897	$13,552,629	77.62%	$3,907,268
HAWAII	HI	2021	Commitments	07/28/2023	$3,480,969	$0	$3,480,969	$3,480,969	100.00%	$0
HAWAII	HI	2021	Disbursements	07/28/2026	$3,480,969	$0	$3,480,969	$3,104,004	89.17%	$376,965
IOWA	IA	2021	Commitments	07/30/2023	$4,363,876	$0	$4,363,876	$4,363,876	100.00%	$0
IOWA	IA	2021	Disbursements	07/30/2026	$4,363,876	$0	$4,363,876	$3,117,761	71.44%	$1,246,115
IDAHO	ID	2021	Commitments	07/26/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
IDAHO	ID	2021	Disbursements	07/26/2026	$3,101,884	$0	$3,101,884	$56,833	1.83%	$3,045,051
ILLINOIS	IL	2021	Commitments	08/31/2023	$30,702,615	$0	$30,702,615	$30,702,615	100.00%	$0
ILLINOIS	IL	2021	Disbursements	08/03/2026	$30,702,615	$0	$30,702,615	$7,191,464	23.42%	$23,511,151
INDIANA	IN	2021	Commitments	10/27/2023	$10,674,428	$0	$10,674,428	$10,674,428	100.00%	$0
INDIANA	IN	2021	Disbursements	10/27/2026	$10,674,428	$0	$10,674,428	$3,451,845	32.34%	$7,222,583
KANSAS	KS	2021	Commitments	09/03/2023	$4,207,374	$0	$4,207,374	$4,207,374	100.00%	$0

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KANSAS	KS	2021	Disbursements	09/03/2026	$4,207,374	$0	$4,207,374	$3,511,637	83.46%	$695,737
KENTUCKY	KY	2021	Commitments	01/03/2024	$6,716,410	$0	$6,716,410	$6,716,410	100.00%	$0
KENTUCKY	KY	2021	Disbursements	01/03/2027	$6,716,410	$0	$6,716,410	$2,697,530	40.16%	$4,018,880
LOUISIANA	LA	2021	Commitments	11/03/2023	$8,124,196	$0	$8,124,196	$8,124,196	100.00%	$0
LOUISIANA	LA	2021	Disbursements	11/03/2026	$8,124,196	$0	$8,124,196	$934,665	11.50%	$7,189,531
MASSACHUSETTS	MA	2021	Commitments	08/06/2023	$16,987,942	$0	$16,987,942	$16,987,942	100.00%	$0
MASSACHUSETTS	MA	2021	Disbursements	08/06/2026	$16,987,942	$0	$16,987,942	$1,251,620	7.37%	$15,736,322
MARYLAND	MD	2021	Commitments	09/15/2023	$9,975,009	$0	$9,975,009	$9,975,009	100.00%	$0
MARYLAND	MD	2021	Disbursements	09/15/2026	$9,975,009	$0	$9,975,009	$8,610,914	86.32%	$1,364,095
MAINE	ME	2021	Commitments	08/27/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
MAINE	ME	2021	Disbursements	08/27/2026	$3,101,884	$0	$3,101,884	$1,932,828	62.31%	$1,169,056
MICHIGAN	MI	2021	Commitments	08/16/2023	$17,158,160	$0	$17,158,160	$17,158,160	100.00%	$0
MICHIGAN	MI	2021	Disbursements	08/16/2026	$17,158,160	$0	$17,158,160	$11,542,706	67.27%	$5,615,454
MINNESOTA	MN	2021	Commitments	08/11/2023	$9,252,948	$0	$9,252,948	$9,252,948	100.00%	$0
MINNESOTA	MN	2021	Disbursements	08/11/2026	$9,252,948	$0	$9,252,948	$1,138,195	12.30%	$8,114,753
MISSOURI	MO	2021	Commitments	07/30/2023	$10,536,095	$0	$10,536,095	$10,536,095	100.00%	$0
MISSOURI	MO	2021	Disbursements	07/30/2026	$10,536,095	$0	$10,536,095	$5,964,948	56.61%	$4,571,147
NORTHERN MARIANA ISLANDS	MP	2021	Commitments	12/08/2023	$187,243	$0	$187,243	$187,243	100.00%	$0
NORTHERN MARIANA ISLANDS	MP	2021	Disbursements	12/08/2026	$187,243	$0	$187,243	$0	0.00%	$187,243
MISSISSIPPI	MS	2021	Commitments	11/17/2023	$4,012,018	$0	$4,012,018	$4,012,018	100.00%	$0
MISSISSIPPI	MS	2021	Disbursements	11/17/2026	$4,012,018	$0	$4,012,018	$57,020	1.42%	$3,954,998
MONTANA	MT	2021	Commitments	08/13/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
MONTANA	MT	2021	Disbursements	08/13/2026	$3,101,884	$0	$3,101,884	$797,155	25.70%	$2,304,729
North Carolina	NC	2021	Commitments	08/13/2023	$17,493,694	$0	$17,493,694	$17,493,694	100.00%	$0
North Carolina	NC	2021	Disbursements	08/13/2026	$17,493,694	$0	$17,493,694	$10,253,769	58.61%	$7,239,925
NORTH DAKOTA	ND	2021	Commitments	07/30/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
NORTH DAKOTA	ND	2021	Disbursements	07/30/2026	$3,101,884	$0	$3,101,884	$1,631,713	52.60%	$1,470,171
NEBRASKA	NE	2021	Commitments	08/11/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
NEBRASKA	NE	2021	Disbursements	08/11/2026	$3,101,884	$0	$3,101,884	$2,073,698	66.85%	$1,028,186
NEW HAMPSHIRE	NH	2021	Commitments	08/06/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
NEW HAMPSHIRE	NH	2021	Disbursements	08/06/2026	$3,101,884	$0	$3,101,884	$3,027,069	97.59%	$74,815
NEW JERSEY	NJ	2021	Commitments	09/22/2023	$24,354,671	$0	$24,354,671	$24,354,671	100.00%	$0
NEW JERSEY	NJ	2021	Disbursements	09/22/2026	$24,354,671	$0	$24,354,671	$1,797,209	7.38%	$22,557,462

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NEW MEXICO	NM	2021	Commitments	08/11/2023	$3,186,129	$0	$3,186,129	$3,186,129	100.00%	$0
NEW MEXICO	NM	2021	Disbursements	08/11/2026	$3,186,129	$0	$3,186,129	$2,737,286	85.91%	$448,843
NEVADA	NV	2021	Commitments	09/01/2023	$6,754,852	$0	$6,754,852	$6,754,851	100.00%	$1
NEVADA	NV	2021	Disbursements	09/01/2026	$6,754,852	$0	$6,754,852	$5,148,866	76.22%	$1,605,986
NEW YORK	NY	2021	Commitments	09/15/2023	$73,383,641	$0	$73,383,641	$73,383,641	100.00%	$0
NEW YORK	NY	2021	Disbursements	09/15/2026	$73,383,641	$0	$73,383,641	$11,783,498	16.06%	$61,600,143
OHIO	OH	2021	Commitments	08/27/2023	$21,186,076	$0	$21,186,076	$21,186,076	100.00%	$0
OHIO	OH	2021	Disbursements	08/27/2026	$21,186,076	$0	$21,186,076	$9,014,309	42.55%	$12,171,767
OKLAHOMA	OK	2021	Commitments	07/30/2023	$5,251,581	$0	$5,251,581	$5,251,581	100.00%	$0
OKLAHOMA	OK	2021	Disbursements	07/30/2026	$5,251,581	$0	$5,251,581	$962,873	18.33%	$4,288,708
OREGON	OR	2021	Commitments	09/10/2023	$9,816,938	$0	$9,816,938	$9,816,938	100.00%	$0
OREGON	OR	2021	Disbursements	09/10/2026	$9,816,938	$0	$9,816,938	$5,866,066	59.75%	$3,950,872
PENNSYLVANIA	PA	2021	Commitments	11/05/2023	$22,424,348	$0	$22,424,348	$22,424,348	100.00%	$0
PENNSYLVANIA	PA	2021	Disbursements	11/05/2026	$22,424,348	$0	$22,424,348	$18,021,591	80.37%	$4,402,757
PUERTO RICO	PR	2021	Commitments	08/18/2023	$3,202,552	$2,206,824	$995,728	$995,728	100.00%	$0
PUERTO RICO	PR	2021	Disbursements	08/18/2026	$3,202,552	$2,206,824	$995,728	$36,000	3.62%	$959,728
RHODE ISLAND	RI	2021	Commitments	11/17/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
RHODE ISLAND	RI	2021	Disbursements	11/17/2026	$3,101,884	$0	$3,101,884	$784,844	25.30%	$2,317,040
SOUTH CAROLINA	SC	2021	Commitments	07/28/2023	$7,756,516	$0	$7,756,516	$7,756,516	100.00%	$0
SOUTH CAROLINA	SC	2021	Disbursements	07/28/2026	$7,756,516	$0	$7,756,516	$5,259,752	67.81%	$2,496,764
SOUTH DAKOTA	SD	2021	Commitments	09/24/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
SOUTH DAKOTA	SD	2021	Disbursements	09/24/2026	$3,101,884	$0	$3,101,884	$1,554,820	50.13%	$1,547,064
TENNESSEE	TN	2021	Commitments	09/15/2023	$9,736,855	$0	$9,736,855	$9,736,855	100.00%	$0
TENNESSEE	TN	2021	Disbursements	09/15/2026	$9,736,855	$0	$9,736,855	$4,421,811	45.41%	$5,315,044
TEXAS	TX	2021	Commitments	07/30/2023	$41,750,738	$0	$41,750,738	$41,750,738	100.00%	$0
TEXAS	TX	2021	Disbursements	07/30/2026	$41,750,738	$0	$41,750,738	$7,011,480	16.79%	$34,739,258
UTAH	UT	2021	Commitments	09/24/2023	$3,268,898	$0	$3,268,898	$2,822,430	86.34%	$446,468
UTAH	UT	2021	Disbursements	09/24/2026	$3,268,898	$0	$3,268,898	$3,014,910	92.23%	$253,988
VIRGINIA	VA	2021	Commitments	08/11/2023	$14,340,031	$0	$14,340,031	$14,340,031	100.00%	$0
VIRGINIA	VA	2021	Disbursements	08/11/2026	$14,340,031	$0	$14,340,031	$121,002	0.84%	$14,219,029
VIRGIN ISLANDS	VI	2021	Commitments	09/15/2024	$366,645	$0	$366,645	$36,665	10.00%	$329,981
VIRGIN ISLANDS	VI	2021	Disbursements	09/15/2027	$366,645	$0	$366,645	$0	0.00%	$366,645
VERMONT	VT	2021	Commitments	08/25/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
VERMONT	VT	2021	Disbursements	08/25/2026	$3,101,884	$0	$3,101,884	$1,491,696	48.09%	$1,610,188

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WASHINGTON	WA	2021	Commitments	08/11/2023	$15,685,029	$0	$15,685,029	$15,685,029	100.00%	$0
WASHINGTON	WA	2021	Disbursements	08/11/2026	$15,685,029	$0	$15,685,029	$12,868,916	82.05%	$2,816,113
WISCONSIN	WI	2021	Commitments	08/18/2023	$11,159,627	$0	$11,159,627	$11,159,627	100.00%	$0
WISCONSIN	WI	2021	Disbursements	08/18/2026	$11,159,627	$0	$11,159,627	$0	0.00%	$11,159,627
WEST VIRGINIA	WV	2021	Commitments	07/28/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
WEST VIRGINIA	WV	2021	Disbursements	07/28/2026	$3,101,884	$0	$3,101,884	$2,713,205	87.47%	$388,679
WYOMING	WY	2021	Commitments	09/15/2023	$3,101,884	$0	$3,101,884	$3,101,884	100.00%	$0
WYOMING	WY	2021	Disbursements	09/15/2026	$3,101,884	$0	$3,101,884	$2,424,411	78.16%	$677,474