



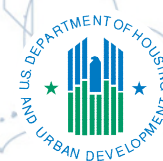
# Using HUD Systems to Manage Programs

NCSHA HFA Institute  
February 11, 2021

U.S. Department of Housing and Urban Development

# Agenda

- HOME commitments and expenditures
- HOME 4-year completion requirement
- HOME CHDO set aside changes
- HTF commitment and expenditure requirements
- Q&A





## HOME Project Profiles



### Homeownership

Did you integrate innovative strategies in a Homeownership project?

[Submit a Project Profile](#)



**Submit a Project Profile**

We invite you to share the great work you are doing in your community. View submission instructions and submit your story.

### Learn About the HOME Program

Want to learn more about the HOME Program? HOME provides grants to state and local governments to create affordable housing for low-income households.

For over 20 years, the HOME Investment Partnerships Program (HOME) has provided formula grants to states and localities that communities use to fund a wide range of activities including constructing, acquiring, and/or rehabilitating affordable housing for rent or homeownership or providing direct rental assistance to low-income households. HUD is showcasing exemplary projects or programs for each of these HOME activity types: rental, homebuyer, homeowner rehabilitation, and tenant-based rental assistance. These projects or programs are innovative and/or replicable, and highlight the best of what partnerships between federal, state, local governments and communities can achieve with HOME funds.

## Project Profiles





# HOME Commitments and Expenditures



# Commitments & Expenditures

- 24-month commitment requirement suspended since deadlines occurring in 2016
  - Suspension currently through 2023
- 24-month CHDO reservation requirement suspended since 2018 appropriation
  - Suspension currently through 2023
  - CHDO funds older than 2 years no longer need to be CHDO funds
- 5-year expenditure requirement eliminated for 2015 and later HOME grants

# Commitments & Expenditures

This does not mean you  
do not need to track  
your HOME  
commitments and  
expenditures!



# Commitments & Expenditures

- HOME funds (beginning with 2015 grants) expire after 9 years
  - From the beginning of the Federal fiscal year for which the funds were appropriated
- 2014 funds expire 9/30/2021
- 2015 funds expire 9/30/2023
- FIFO helped PJs commit and expend the oldest funds first
- That help is no longer there....



# Commitments & Expenditures

- How can I track my HOME commitments and expenditures?
  - IDIS Grant Screen
  - IDIS PR 27 Status of HOME Grants Report
  - ~~– HOME Deadline Compliance Status Report~~
  - HOME Grant Specific Commitment and Disbursement Summary Reports

Community Development Systems  
Integrated Disbursement & Information System (IDIS)



User: H19720  
Role: Grantee  
Organization:  
PENNSYLVANIA  
  
- Switch Profile  
- Logout

- Plans/Projects/Activities
- Funding/Drawdown
- Grant <sup>1</sup>**
- Grantee/PJ
- Admin
- Reports

You have **389 CDBG** activities that have been flagged. Click on the number to go to the review page.

Welcome to the Integrated Disbursement and Information System

**Utilities**  
- Home  
- Data Downloads  
- Print Page  
- Help

**Links**  
- Contact Support  
- Rules of Behavior  
- CPD Home  
- HUD Home

- IDIS News**
- 12/22/2020**  
IDIS 11.22.0 Release Notes part 2 of 2
  - 12/22/2020**  
IDIS 11.22.0 Release Notes part 1 of 2
  - 09/23/2020**  
IDIS 11.21.0 Release Notes part 2 of 2
  - 09/23/2020**  
IDIS 11.21.0 Release Notes part 1 of 2
  - 06/15/2020**  
IDIS 11.20.0 Release Notes part 2 of 2
  - 06/15/2020**  
IDIS 11.20.0 Release Notes part 1 of 2
  - 03/25/2020**

**WARNING**

By using this U.S. Government information system you understand and consent to the following:

- The information system Rules of Behavior (RoB) provides the rules that govern the appropriate use of the information system for all government, contract personnel and other federally funded users. The RoB is intended to enhance and further define the specific rules each user must follow while accessing the information system and enforcing user understanding of:
  - HUD's policy requiring a separation of duties between the requestor and approver for financial transactions;
  - Prohibition from misusing the information system, i.e., exceeding their authority;
  - The existence of and penalty for violating 18 USC 1030:
    - The elements of 18 USC 1030(a)4, "Accessing to Defraud and Obtain Value" are:
      - Knowingly accessing a protected computer without or in excess of authorization;
      - With intent to defraud;
      - Access furthered the intended fraud; and
      - Obtain anything of value
    - The penalty for violating this statute includes a fine and imprisonment of not more than ten years, or both.
- All new users of the information system must read the RoB and sign the accompanying acknowledgement form before accessing the information system. This acknowledgement must be completed annually thereafter. By signing the form users reaffirm their knowledge of, and agreement





**User:** H19720  
**Role:** Grantee  
**Organization:**  
 PENNSYLVANIA

- Switch Profile
- Logout

**Grant**

- Search
- HESG Review

**Subfund**

- Add
- Search

**Subgrant**

- Add
- Search

**Subfund Program Income**

- Add
- Search

**Subgrant Program Income**

- Add
- Search

- Plans/Projects/Activities
- Funding/Drawdown
- Grant** 1
- Grantee/PJ
- Admin
- Reports

You have **389 CDBG** activities that have been flagged. Click on the number to go to the review page.

**Grant**  
 Search Grants

**Search Criteria**

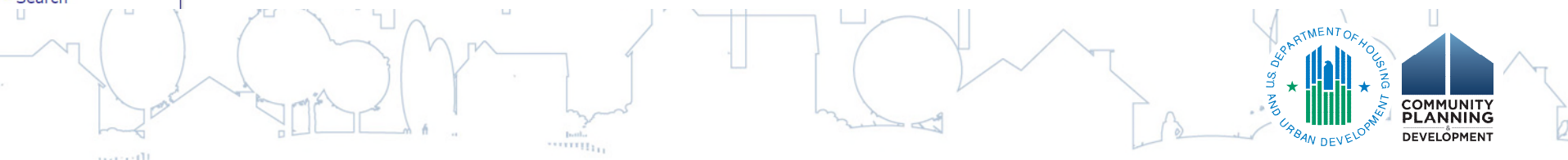
**Program:**

**State/Territory:**

**Grant Year: (tip)**

**Grant #: (tip)**

|



Community Development Systems  
Integrated Disbursement & Information System (IDIS)



User: H19720  
Role: Grantee  
Organization:  
PENNSYLVANIA  
  
- Switch Profile  
- Logout

Grant  
- Search  
- HESG Review

Subfund  
- Add  
- Search

Subgrant  
- Add  
- Search

Subfund Program  
Income  
- Add  
- Search

Subgrant Program  
Income  
- Add  
- Search

- Plans/Projects/Activities
- Funding/Drawdown
- Grant <sup>1</sup>**
- Grantee/PJ
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- Reports

You have **389 CDBG** activities that have been flagged. Click on the number to go to the review page.

Grant

Search Grants

**Search Criteria**

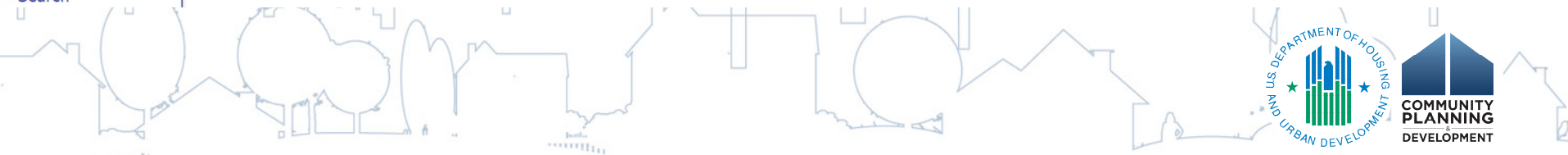
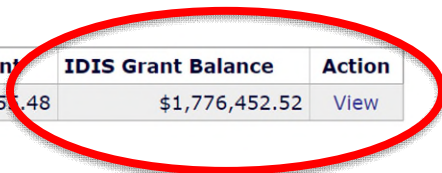
Program:  State/Territory:  Grant Year: (tip)

Grant #: (tip)

|

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
HOME	2015	M-15-SG-42-0100	\$13,714,508.00	Active	\$11,938,057.48	\$1,776,452.52	<a href="#">View</a>





User: H19720  
Role: Grantee  
Organization:  
PENNSYLVANIA  
  
- Switch Profile  
- Logout

- Plans/Projects/Activities
- Funding/Drawdown
- Grant <sup>1</sup>**
- Grantee/PJ
- Admin
- Reports

You have 389 CDBG activities that have been flagged. Click on the number to go to the review page.

Grant

View Grant

[Return to Search Grants](#) | [View Grant History](#) | [View HOME Deadline Compliance](#)

**Subfund**  
- Add  
- Search

**Grantee/PJ Name:** (tip)  
PENNSYLVANIA

**Grant Status:** (tip)  
Active

**Subgrant**  
- Add  
- Search

**Program:** (tip)  
HOME

**Grant Blocked:** (tip)  
No

**Grant Year:** (tip)  
2015

**Obligation Date:** (tip)  
11/04/2015

**Subfund Program Income**  
- Add  
- Search

**Grant #:** (tip)  
M-15-SG-42-0100

**Commitment Deadline:** (tip)  
Commitment deadline waived for the program.

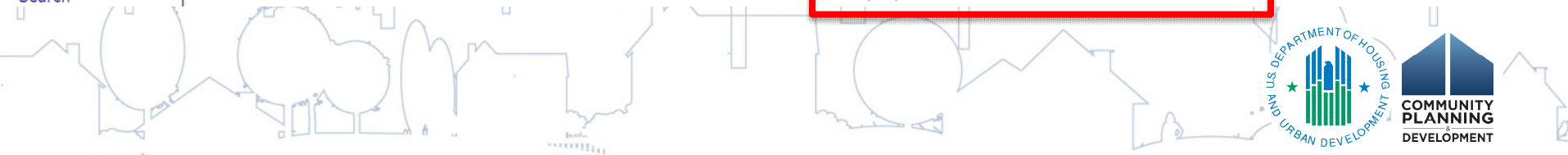
**Subgrant Program Income**  
- Add  
- Search

**Administering Organization:** (tip)  
PENNSYLVANIA

**SU Commitment Deadline:** (tip)  
SU Commitment deadline waived for the program.

**Payee EIN/TIN#:** (tip)  
38-3849352

**Expenditure Deadline:** (tip)  
09/30/2023

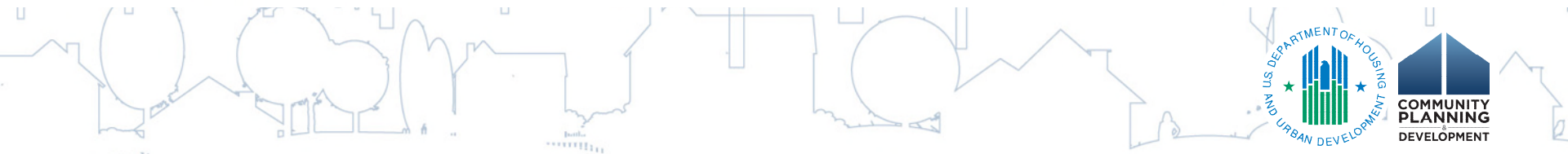


<b>Grant (Draw) Balance</b>	
Current Authorized Amount <i>(calculated)</i>	\$13,714,508.00
Authorized Amount of EN subfund	\$13,714,508.00
IDIS Grant Balance <i>(calculated)</i>	\$1,776,452.52
LOCCS Grant Balance <i>(calculated)</i>	\$1,776,452.52

<b>Drawn</b>	
<b>Net Drawn Amount <i>(calculated)</i></b>	\$11,938,055.48
Drawn Amount (+)	\$11,938,055.48
Drawdown Pending Amount (+)	\$0.00
Returned Amount (+)	\$0.00
<b>Available to Draw <i>(calculated)</i></b>	\$1,776,452.52

<b>Suballocation (SU+AD+CR+CO+CL+CC Fund Types)</b>	
Total Suballocated	\$13,714,508.00
Amount Committed to Activities	\$13,055,131.83
Net Drawn Amount	\$11,938,055.48
Drawdown Pending Amount	\$0.00
<b>Amount Available to Commit to Activities</b>	\$659,376.17

<b>CHDO Reserve Requirement</b>	
CHDO Waiver Amount (+)	\$0.00





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**PENNSYLVANIA**

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**Commitments from Authorized Funds**

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$22,284,000.00	\$2,237,812.63	\$3,357,600.00	15.0%	\$16,688,587.37	\$0.00	\$22,284,000.00	100.0%
1993	\$14,483,000.00	\$1,467,884.30	\$2,172,450.00	15.0%	\$10,842,665.70	\$0.00	\$14,483,000.00	100.0%
1994	\$18,354,000.00	\$1,968,010.70	\$2,767,417.82	15.0%	\$13,618,571.48	\$0.00	\$18,354,000.00	100.0%
1995	\$21,457,000.00	\$2,340,640.00	\$3,631,438.98	16.9%	\$15,484,921.02	\$0.00	\$21,457,000.00	100.0%
1996	\$21,769,000.00	\$2,516,850.11	\$5,223,038.94	23.9%	\$14,029,110.95	\$0.00	\$21,769,000.00	100.0%
1997	\$22,221,000.00	\$2,444,454.37	\$3,787,517.00	17.0%	\$15,989,028.63	\$0.00	\$22,221,000.00	100.0%
1998	\$23,712,000.00	\$2,549,700.00	\$3,556,800.00	15.0%	\$17,605,500.00	\$0.00	\$23,712,000.00	100.0%
1999	\$25,569,000.00	\$2,923,350.00	\$5,366,346.00	20.9%	\$17,279,304.00	\$0.00	\$25,569,000.00	100.0%
2000	\$25,569,000.00	\$2,841,293.82	\$4,023,683.61	15.7%	\$18,704,022.57	\$0.00	\$25,569,000.00	100.0%
2001	\$28,886,000.00	\$2,053,909.24	\$5,770,112.89	19.9%	\$21,061,977.87	\$0.00	\$28,886,000.00	100.0%
2002	\$28,794,790.26	\$2,252,229.09	\$7,175,695.78	24.9%	\$19,366,865.39	\$0.00	\$28,794,790.26	100.0%
2003	\$30,165,304.00	\$2,312,634.86	\$7,953,307.00	26.3%	\$19,899,362.14	\$0.00	\$30,165,304.00	100.0%
2004	\$33,235,546.00	\$3,717,107.18	\$9,690,581.40	29.1%	\$19,827,857.42	\$0.00	\$33,235,546.00	100.0%
2005	\$29,121,138.00	\$2,559,126.32	\$5,833,592.00	20.0%	\$20,728,419.68	\$0.00	\$29,121,138.00	100.0%
2006	\$26,935,683.00	\$2,884,813.25	\$6,402,260.05	23.7%	\$17,648,609.70	\$0.00	\$26,935,683.00	100.0%
2007	\$27,346,765.00	\$2,794,748.06	\$5,003,696.00	18.2%	\$19,548,320.94	\$0.00	\$27,346,765.00	100.0%
2008	\$26,652,840.00	\$2,776,180.16	\$5,066,961.53	19.0%	\$18,809,698.31	\$0.00	\$26,652,840.00	100.0%
2009	\$29,248,014.00	\$3,349,196.00	\$5,992,031.60	20.4%	\$19,906,786.40	\$0.00	\$29,248,014.00	100.0%
2010	\$29,202,463.00	\$3,261,025.00	\$5,299,463.89	18.1%	\$20,641,974.11	\$0.00	\$29,202,463.00	100.0%
2011	\$25,777,652.00	\$2,655,992.89	\$5,052,542.00	19.6%	\$18,069,117.11	\$0.00	\$25,777,652.00	100.0%
2012	\$15,554,647.00	\$1,555,464.00	\$3,180,205.00	20.4%	\$10,818,978.00	\$0.00	\$15,554,647.00	100.0%
2013	\$14,280,136.00	\$1,559,941.54	\$1,500,000.00	10.5%	\$11,220,194.46	\$0.00	\$14,280,136.00	100.0%
2014	\$15,511,156.00	\$1,541,602.99	\$1,900,000.00	12.2%	\$12,069,553.01	\$0.00	\$15,511,156.00	100.0%
2015	\$13,714,508.00	\$1,495,701.80	\$2,440,000.00	17.7%	\$9,778,806.20	\$0.00	\$13,714,508.00	100.0%
2016	\$14,573,953.00	\$1,589,285.00	\$2,700,000.00	18.5%	\$9,730,167.85	\$0.00	\$14,573,953.00	96.6%
2017	\$14,597,297.00	\$1,559,729.00	\$2,189,595.00	15.0%	\$9,010,056.00	\$0.00	\$12,759,380.00	87.4%
2018	\$21,049,020.00	\$2,104,902.00	\$1,434,156.00	6.8%	\$4,432,580.18	\$0.00	\$7,971,638.18	37.8%
2019	\$18,661,120.00	\$4,665,280.00	\$0.00	0.0%	\$0.00	\$0.00	\$4,665,280.00	25.0%
2020	\$19,501,504.00	\$4,875,376.00	\$0.00	0.0%	\$0.00	\$0.00	\$4,875,376.00	25.0%
<b>Total</b>	<b>\$658,227,536.26</b>	<b>\$72,845,350.31</b>	<b>\$118,550,492.49</b>	<b>18.0%</b>	<b>\$422,811,036.50</b>	<b>\$0.00</b>	<b>\$614,206,879.30</b>	<b>93.3%</b>



U.S. Department of Housing and Urban Development  
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 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**PENNSYLVANIA**

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**Disbursements from Treasury Account**

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$22,284,000.00	\$22,310,600.00	(\$26,600.00)	\$22,284,000.00	\$0.00	\$22,284,000.00	100.0%	\$0.00
1993	\$14,483,000.00	\$14,483,000.00	\$0.00	\$14,483,000.00	\$0.00	\$14,483,000.00	100.0%	\$0.00
1994	\$18,354,000.00	\$18,354,000.00	\$0.00	\$18,354,000.00	\$0.00	\$18,354,000.00	100.0%	\$0.00
1995	\$21,457,000.00	\$21,487,000.00	(\$30,000.00)	\$21,457,000.00	\$0.00	\$21,457,000.00	100.0%	\$0.00
1996	\$21,769,000.00	\$21,769,000.00	\$0.00	\$21,769,000.00	\$0.00	\$21,769,000.00	100.0%	\$0.00
1997	\$22,221,000.00	\$22,221,000.00	\$0.00	\$22,221,000.00	\$0.00	\$22,221,000.00	100.0%	\$0.00
1998	\$23,712,000.00	\$23,712,000.00	\$0.00	\$23,712,000.00	\$0.00	\$23,712,000.00	100.0%	\$0.00
1999	\$25,569,000.00	\$25,569,000.00	\$0.00	\$25,569,000.00	\$0.00	\$25,569,000.00	100.0%	\$0.00
2000	\$25,569,000.00	\$25,589,000.00	(\$20,000.00)	\$25,569,000.00	\$0.00	\$25,569,000.00	100.0%	\$0.00
2001	\$28,886,000.00	\$28,958,034.33	(\$72,034.33)	\$28,886,000.00	\$0.00	\$28,886,000.00	100.0%	\$0.00
2002	\$28,794,790.26	\$28,812,475.50	(\$17,685.24)	\$28,794,790.26	\$0.00	\$28,794,790.26	100.0%	\$0.00
2003	\$30,165,304.00	\$30,178,642.00	(\$13,338.00)	\$30,165,304.00	\$0.00	\$30,165,304.00	100.0%	\$0.00
2004	\$33,235,546.00	\$33,295,796.00	(\$60,250.00)	\$33,235,546.00	\$0.00	\$33,235,546.00	100.0%	\$0.00
2005	\$29,121,138.00	\$29,161,628.00	(\$40,490.00)	\$29,121,138.00	\$0.00	\$29,121,138.00	100.0%	\$0.00
2006	\$26,935,683.00	\$27,017,134.76	(\$81,451.76)	\$26,935,683.00	\$0.00	\$26,935,683.00	100.0%	\$0.00
2007	\$27,346,765.00	\$27,812,178.31	(\$465,413.31)	\$27,346,765.00	\$0.00	\$27,346,765.00	100.0%	\$0.00
2008	\$26,652,840.00	\$26,772,232.22	(\$119,392.22)	\$26,652,840.00	\$0.00	\$26,652,840.00	100.0%	\$0.00
2009	\$29,248,014.00	\$29,265,864.00	(\$17,850.00)	\$29,248,014.00	\$0.00	\$29,248,014.00	100.0%	\$0.00
2010	\$29,202,463.00	\$29,227,856.17	(\$25,393.17)	\$29,202,463.00	\$0.00	\$29,202,463.00	100.0%	\$0.00
2011	\$25,777,652.00	\$25,790,135.50	(\$12,483.50)	\$25,777,652.00	\$0.00	\$25,777,652.00	100.0%	\$0.00
2012	\$15,554,647.00	\$15,554,647.00	\$0.00	\$15,554,647.00	\$0.00	\$15,554,647.00	100.0%	\$0.00
2013	\$14,280,136.00	\$14,344,706.35	(\$64,570.35)	\$14,280,136.00	\$0.00	\$14,280,136.00	100.0%	\$0.00
2014	\$13,311,136.00	\$13,316,144.33	(\$4,988.33)	\$13,311,136.00	\$0.00	\$13,311,136.00	100.0%	\$0.00
2015	\$13,714,508.00	\$12,024,464.47	\$0.00	\$12,024,464.47	\$0.00	\$12,024,464.47	87.6%	\$1,690,043.53
2016	\$14,373,353.00	\$8,516,882.83	\$0.00	\$8,516,882.83	\$0.00	\$8,516,882.83	44.7%	\$6,857,238.31
2017	\$14,597,297.00	\$3,073,228.00	\$0.00	\$3,073,228.00	\$0.00	\$3,073,228.00	21.0%	\$11,524,069.00
2018	\$21,049,020.00	\$1,316,740.32	\$0.00	\$1,316,740.32	\$0.00	\$1,316,740.32	6.2%	\$19,732,279.68
2019	\$18,661,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$18,661,120.00
2020	\$19,501,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$19,501,504.00
<b>Total</b>	<b>\$658,227,536.26</b>	<b>\$580,133,169.41</b>	<b>(\$1,071,940.27)</b>	<b>\$579,061,229.14</b>	<b>\$0.00</b>	<b>\$579,061,229.14</b>	<b>87.9%</b>	<b>\$79,166,307.12</b>



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**Program Income (PI)**

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2001	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2003	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2004	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2005	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2006	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2007	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2008	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2009	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2010	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2011	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2012	\$149,034.33	\$0.00	\$156,704.22	105.1%	\$156,704.22	\$0.00	\$156,704.22	105.1%
2013	\$0.00	\$0.00	\$1,554,872.35	0.0%	\$1,554,872.35	\$0.00	\$1,554,872.35	0.0%
2014	\$0.00	\$0.00	\$1,539,532.43	0.0%	\$1,539,532.43	\$0.00	\$1,539,532.43	0.0%
2015	\$67,319.53	\$0.00	\$1,149,905.23	1708.1%	\$1,149,905.23	\$0.00	\$1,149,905.23	1708.1%
2016	\$392,313.77	\$15,100.32	\$377,213.45	100.0%	\$377,213.45	\$0.00	\$377,213.45	100.0%
2017	\$1,228,854.79	\$706.24	\$1,228,148.55	100.0%	\$176,036.55	\$0.00	\$176,036.55	14.3%
2018	\$1,228,854.79	\$110,412.42	\$1,228,442.37	99.9%	\$1,228,442.37	\$0.00	\$1,228,442.37	99.9%
2019	\$226,294.19	\$2,558.78	\$74,565.20	33.3%	\$57,935.20	\$0.00	\$57,935.20	25.8%
2020	\$232,100.65	\$2,404.82	\$35,830.39	15.5%	\$24,625.39	\$0.00	\$24,625.39	10.7%
<b>Total</b>	<b>\$3,649,687.27</b>	<b>\$131,182.29</b>	<b>\$7,346,185.70</b>	<b>208.7%</b>	<b>\$6,266,238.70</b>	<b>\$0.00</b>	<b>\$6,266,238.70</b>	<b>178.0%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**PENNSYLVANIA**

IDIS - PR27

**Recaptured Homebuyer Funds (HP)**

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$21,051.34	\$21,051.34	100.0%	\$3,140.34	\$0.00	\$3,140.34	14.9%
2018	\$478,303.96	\$478,303.96	100.0%	\$478,303.96	\$0.00	\$478,303.96	100.0%
2019	\$293,324.65	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$204,336.76	\$16,294.31	7.9%	\$16,294.31	\$0.00	\$16,294.31	7.9%
<b>Total</b>	<b>\$997,276.71</b>	<b>\$515,649.61</b>	<b>51.7%</b>	<b>\$497,738.61</b>	<b>\$0.00</b>	<b>\$497,738.61</b>	<b>49.9%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**PENNSYLVANIA**

DATE: 02-04-21  
 TIME: 14:48  
 PAGE: 5

IDIS - PR27

**Repayments to Local Account (IU)**

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$501,258.86	\$501,258.86	100.0%	\$501,258.86	\$0.00	\$501,258.86	100.0%
2016	\$256,199.17	\$256,199.17	100.0%	\$256,199.17	\$0.00	\$256,199.17	100.0%
2017	\$40,826.66	\$40,826.66	100.0%	\$40,548.66	\$0.00	\$40,548.66	99.3%
2018	\$90,451.75	\$90,451.75	100.0%	\$90,451.75	\$0.00	\$90,451.75	100.0%
2019	\$40,876.19	\$1,000.00	2.4%	\$1,000.00	\$0.00	\$1,000.00	2.4%
2020	\$39,019.77	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$968,632.40</b>	<b>\$889,736.44</b>	<b>91.8%</b>	<b>\$889,458.44</b>	<b>\$0.00</b>	<b>\$889,458.44</b>	<b>91.8%</b>

## HOME Grant Specific Commitment and Disbursement Summary Report

As of 12/31/2020

(sorted alphabetically by PJ)

<u>PJ and State</u>	<u>Grant Year</u>	<u>Authorized Amount</u>	<u>Amount Committed</u>	<u>Percent Committed</u>	<u>Available to Commit</u>	<u>Amount Disbursed</u>	<u>Percent Disbursed</u>	<u>Available to Disburse</u>
Pennsylvania, PA	2015	\$13,714,508.00	\$12,992,276.51	94.73%	\$722,231.49	\$11,862,500.57	86.50%	\$1,852,007.43
	2016	\$14,573,953.00	\$10,387,499.21	71.27%	\$4,186,453.79	\$6,133,153.45	42.08%	\$8,440,799.55
	2017	\$14,597,297.00	\$5,869,942.95	40.21%	\$8,727,354.05	\$2,936,026.53	20.11%	\$11,661,270.47
	2018	\$21,049,020.00	\$3,977,610.00	18.90%	\$17,071,410.00	\$1,050,804.65	4.99%	\$19,998,215.35
	2019	\$18,661,120.00	\$0.00	0.00%	\$18,661,120.00	\$0.00	0.00%	\$18,661,120.00
	<b>TOTAL</b>		<b>\$82,595,898.00</b>	<b>\$33,227,328.67</b>	<b>40.23%</b>	<b>\$49,368,569.33</b>	<b>\$21,982,485.20</b>	<b>26.61%</b>
Peoria, IL	2015	\$480,361.00	\$480,361.00	100.00%	\$0.00	\$480,361.00	100.00%	\$0.00
	2016	\$507,122.00	\$507,122.00	100.00%	\$0.00	\$352,738.00	69.56%	\$154,384.00
	2017	\$505,872.00	\$505,872.00	100.00%	\$0.00	\$459,710.43	90.87%	\$46,161.57
	2018	\$715,855.00	\$703,311.81	98.25%	\$12,543.19	\$407,419.04	56.91%	\$308,435.96
	2019	\$655,929.00	\$50,000.00	7.62%	\$605,929.00	\$50,000.00	7.62%	\$605,929.00
	<b>TOTAL</b>		<b>\$2,865,139.00</b>	<b>\$2,246,666.81</b>	<b>78.41%</b>	<b>\$618,472.19</b>	<b>\$1,750,228.47</b>	<b>61.09%</b>
Perth Amboy, NJ	2015	\$263,738.00	\$263,738.00	100.00%	\$0.00	\$263,738.00	100.00%	\$0.00
	2016	\$264,930.00	\$220,690.50	83.30%	\$44,239.50	\$220,690.50	83.30%	\$44,239.50
	2017	\$263,904.00	\$263,904.00	100.00%	\$0.00	\$263,904.00	100.00%	\$0.00
	2018	\$371,657.00	\$371,657.00	100.00%	\$0.00	\$324,049.28	87.19%	\$47,607.72
	2019	\$360,120.00	\$215,351.01	59.80%	\$144,768.99	\$80,183.77	22.27%	\$279,936.23
	<b>TOTAL</b>		<b>\$1,524,349.00</b>	<b>\$1,335,340.51</b>	<b>87.60%</b>	<b>\$189,008.49</b>	<b>\$1,152,565.55</b>	<b>75.61%</b>



# HOME 4-Year Completion Requirement



# Involuntarily Terminated Flag

- Enforces 4-year project completion requirement
- PJs unable to make any changes to blocked (involuntarily terminated) activities, including:
  - editing setup and accomplishment data
  - changing the activity status
  - increasing funding
  - disbursing funds



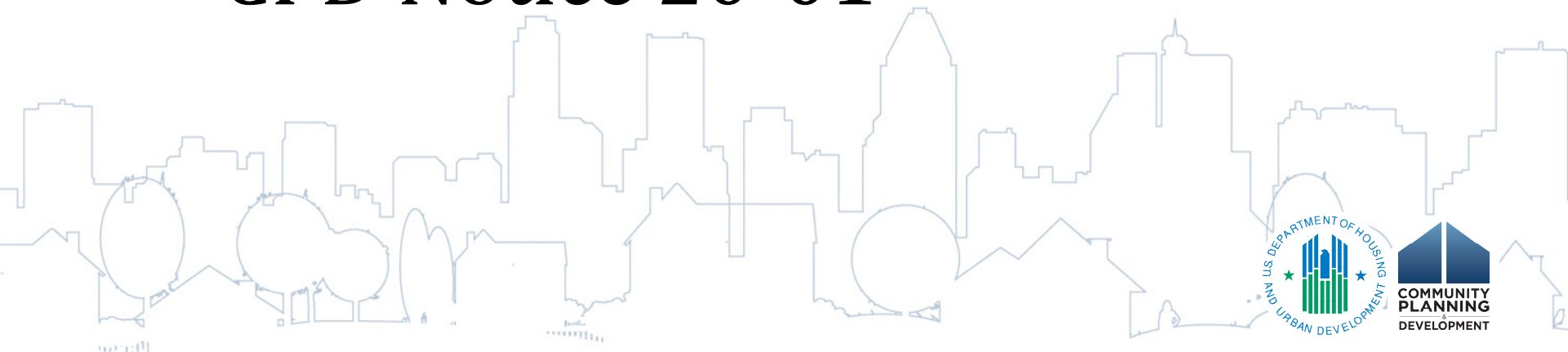
# Resolution

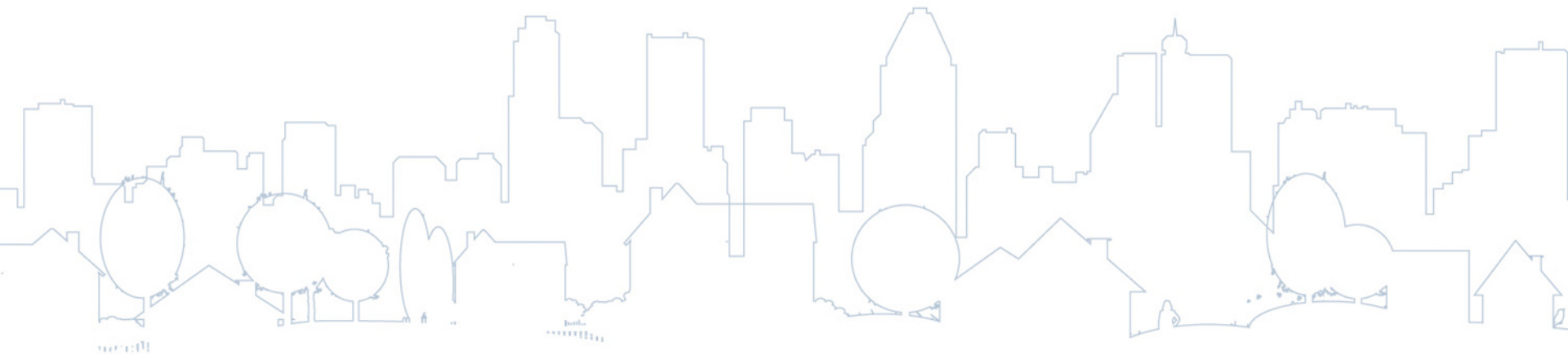
- Options for resolution:
  1. PJ must demonstrate project was complete by 4-year deadline
  2. Repay and cancel activity
  3. Request a one-year extension
  4. COVID Waiver



# Preventing Involuntary Termination

- Resources and tools:
  - IDIS Review Activities Screen
  - PR46: Flagged Activities Report
  - CPD Notice 20-01





# USING THE IDIS REVIEW ACTIVITIES SCREEN

Community Development Systems  
Integrated Disbursement & Information System (IDIS)



**User:** H50422  
**Role:** Grantee  
**Organization:** AUGUSTA

- Switch Profile
- Logout

Plans/Projects/Activities      Funding/Drawdown      Grant <sup>1</sup>      Grantee/PJ      Admin      Reports

You have 4 CDBG and 3 HOME activities that have been flagged. Click on the number to go to the review page.

Welcome to the Integrated Disbursement and Information System

**Utilities**

- Home
- Data Downloads
- Print Page
- Help

**Links**

- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

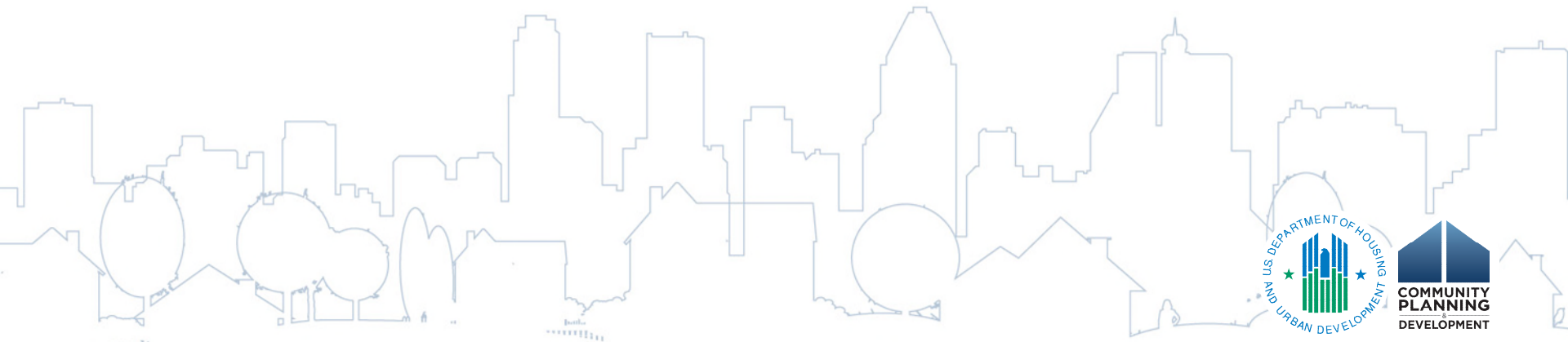
IDIS News

- 12/22/2020**  
IDIS 11.22.0 Release Notes part 2 of 2
- 12/22/2020**  
IDIS 11.22.0 Release Notes part 1 of 2
- 09/23/2020**  
IDIS 11.21.0 Release Notes part 2 of 2
- 09/23/2020**  
IDIS 11.21.0 Release Notes part 1 of 2
- 06/15/2020**  
IDIS 11.20.0 Release Notes part 2 of 2
- 06/15/2020**  
IDIS 11.20.0 Release Notes part 1 of 2
- 03/25/2020**

WARNING

By using this U.S. Government information system you understand and consent to the following:

- The information system Rules of Behavior (RoB) provides the rules that govern the appropriate use of the information system for all government, contract personnel and other federally funded users. The RoB is intended to enhance and further define the specific rules each user must follow while accessing the information system and enforcing user understanding of:
  - HUD's policy requiring a separation of duties between the requestor and approver for financial transactions;
  - Prohibition from misusing the information system, i.e., exceeding their authority;
  - The existence of and penalty for violating 18 USC 1030:
    - The elements of 18 USC 1030(a)4, "Accessing to Defraud and Obtain Value" are:
      - Knowingly accessing a protected computer without or in excess of authorization;
      - With intent to defraud;
      - Access furthered the intended fraud; and
      - Obtain anything of value
    - The penalty for violating this statute includes a fine and imprisonment of not more than ten years, or both.
- All new users of the information system must read the RoB and sign the accompanying acknowledgement form before accessing the information system. This acknowledgement must be completed annually thereafter. By signing the form users reaffirm their knowledge of, and agreement



# Community Development Systems Integrated Disbursement & Information System (IDIS)



Plans/Projects/Activities

Funding/Drawdown

Grant <sup>1</sup>

You have 4 CDBG and 3 HOME activities that have been flagged. Click on the number to go to the re

## Welcome to the Integrated Disbursement and Information System

### IDIS News

12/22/2020

IDIS 11.22.0 Release Notes part 2 of 2

12/22/2020

IDIS 11.22.0 Release Notes part 1 of 2

09/23/2020

IDIS 11.21.0 Release Notes part 2 of 2

By using this U.S. Government information sys

- The information system Rules of Behavior (RoB) of the information system for all government employees. The RoB is intended to enhance and further protect the information system and enforce the following:
  1. HUD's policy requiring a separation of duties for all transactions;
  2. Prohibition from misusing the information system;
  3. The existence of and penalty for violating the RoB.

**User:** H50422  
**Role:** Grantee  
**Organization:** AUGUSTA

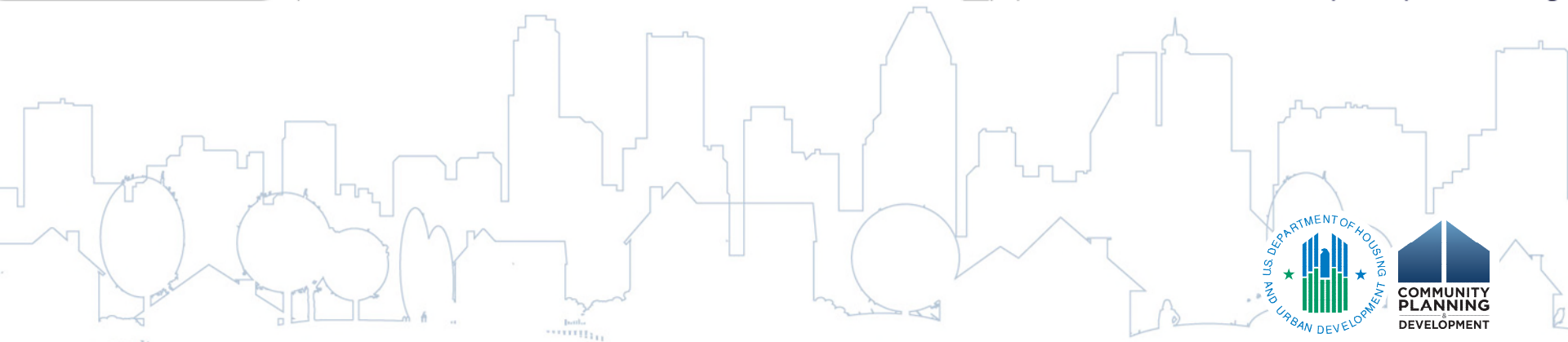
- Switch Profile
- Logout

**Utilities**

- Home
- Data Downloads
- Print Page
- Help

**Links**

- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home



# Community Development Systems Integrated Disbursement & Information System (IDIS)



**User:** H50422  
**Role:** Grantee  
**Organization:**  
 AUGUSTA

- Switch Profile
- Logout

Plans/Projects/Activities    Funding/Drawdown    **Grant <sup>1</sup>**    Grantee/PJ    Admin    Reports

You have **4 CDBG** and **3 HOME** activities that have been flagged. Click on the number to go to the review page.

**Activity**

- Add
- Search
- Search HOME/HTF
- Review
- CDBG Cancellation

**Project**

- Add
- Search
- Copy

**Consolidated Plans**

- Add
- Copy
- Search

**Annual Action Plans**

- Add
- Copy
- Search

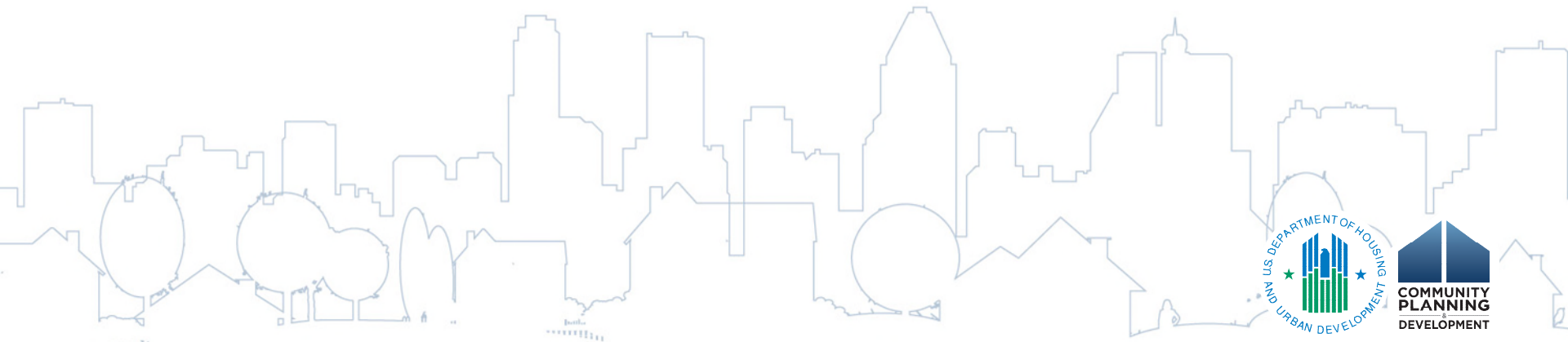
## Activity

### Search Activities

**Search Criteria**

<b>Program:</b> All ▾	<b>IDIS Project ID:</b> <input type="text"/>	<b>Status:</b> All ▾
<b>Activity Name:</b> <input type="text"/>	<b>IDIS Activity ID:</b> <input type="text"/>	
<b>Program Year:</b> Select ▾	<b>Grantee/PJ Activity ID:</b> <input type="text"/>	<b>Activity Owner:</b> AUGUSTA, GA ▾

|



# Community Development Systems

## Integrated Disbursement & Information System (IDIS)

**User:** H50422  
**Role:** Grantee  
**Organization:**  
 AUGUSTA

- Switch Profile
- Logout

### Plans/Projects/Activities

### Funding/Drawdown

You have **4 CDBG** and **3 HOME** activities that have been flagged. Click on the number to view details.

### Activity

**Activity**

- Add
- Search 
- Search by HTF
- Review
- CDBG Cancellation

### Search Activities

**Search Criteria**

**Program:**

**Activity Name:**

**Program Year:**

**IDIS Project ID:**

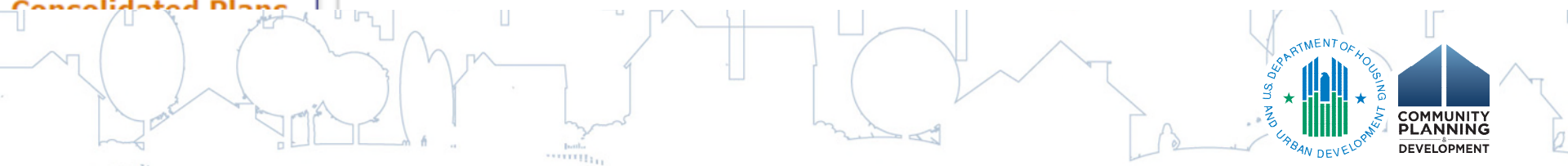
**IDIS Activity ID:**

**Grantee/PJ Activity ID:**

**Project**

- Add
- Search
- Copy

### Consolidated Plans



Community Development Systems

Integrated Disbursement & Information System (IDIS)



**User:** H50422  
**Role:** Grantee  
**Organization:** AUGUSTA  
 - Switch Profile  
 - Logout

- Plans/Projects/Activities
- Funding/Drawdown
- Grant 1
- Grantee/PJ
- Admin
- Reports

**Review Activities**

- CDBG
- HOME

Awaiting Field Office Review: **3** (1 is overdue)  
 Awaiting Grantee's Completion of Remediation Actions: **1** (1 us overdue)

Click on the count above to jump directly to the corresponding section

- ✘ The activity is currently flagged as At-Risk for the condition specified on the column heading
- No action required but this activity may soon be flagged as At-Risk for the condition specified on the column heading
- ▲ This appears next to the due date if the activity review is overdue

**Activity**  
 - Add  
 - Search  
 - Search HOME/HTF  
 - Review  
 - CDBG Cancellation

**Project**  
 - Add  
 - Search  
 - Copy

**Consolidated Plans**  
 - Add  
 - Copy  
 - Search

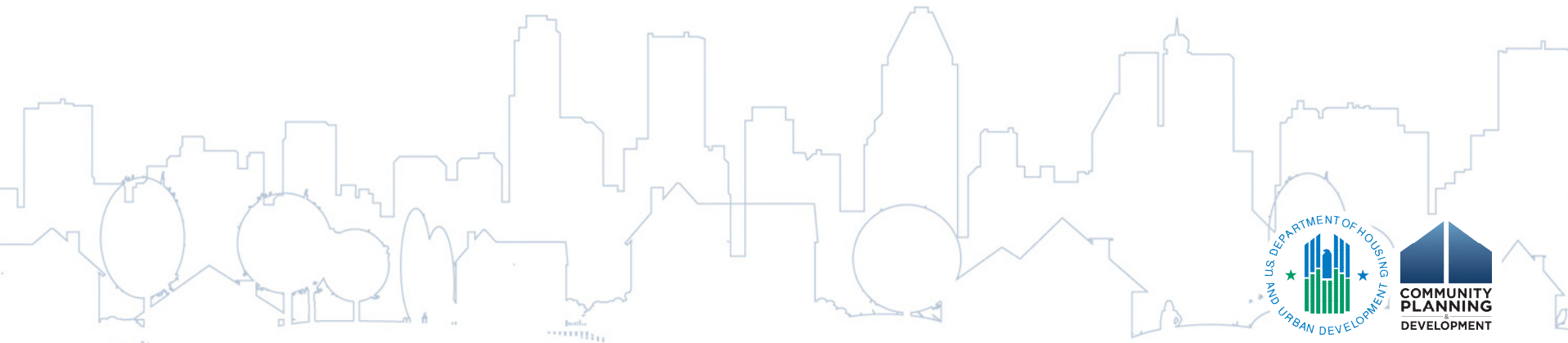
**Annual Action Plans**  
 - Add  
 - Copy  
 - Search

**Consolidated**

**Awaiting Field Office Review (3 Activities)**

Overdue: 1

	Activity Name	IDIS Activity ID	Project	1 Year No Draw	3 Year No Acc	80% Drawn No Acc	Due Date	Action
1	CDBG19 - CSRA EOA Sibley Street PS	3236	2019/3			✘	2/2/21 <span style="color: red; font-weight: bold;">▲</span>	Edit   Remediate
2	CDBG18 - Workforce Development	3183	2018/8	✘			3/9/21	Edit   Remediate
3	CDBG18 - Fair Housing	3166	2018/11	✘			3/9/21	Edit   Remediate



# Community Development Systems

## Integrated Disbursement & Information System (IDIS)

**User:** H50422  
**Role:** Grantee  
**Organization:**  
 AUGUSTA

- Switch Profile
- Logout

**Activity**

- Add
- Search
- Search HOME/HTF
- **Review**
- CDBG Cancellation

**Project**

- Add
- Search
- Copy

**Consolidated Plans**

**Plans/Projects/Activities**

**Funding/Drawdown**

**Review Activities**



- CDBG**
- HOME

Awaiting Field Office Review: **3** (1 is overdue)  
 Awaiting Grantee's Completion of Remediation Actions: **1** (1 us overdue)

Click on the count above to jump directly to the corresponding section

- X** The activity is currently flagged as At-Risk for the condition specified on the column heading
- O** No action required but this activity may soon be flagged as At-Risk for the condition specified on the c
- ^** This appears next to the due date if the activity review is overdue

**Awaiting Field Office Review (3 A**



There are 3 flags to be reviewed.

- **Infrequent Draws for 12 months or more: 1**
- **Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date: 1** (including historical flags)
- Involuntary Termination status coming within 90 days: 1

**There is 1 instance in Infrequent Draw status for 12 months or more.**

**The ability to setup or commit funds to additional HOME activities is conditionally suspended until the participating jurisdiction provides reason and comment for this activity.**

**Infrequent Draws for 12 months or more: 1**

	Activity Name	Program Year/ Project ID	IDIS Activity ID	Grantee/PJ Activity ID	Date of Last Draw	Reason
1	Ollie Road Rental Project	2012/48	2559		May 31, 2017	<a href="#">Explain</a>

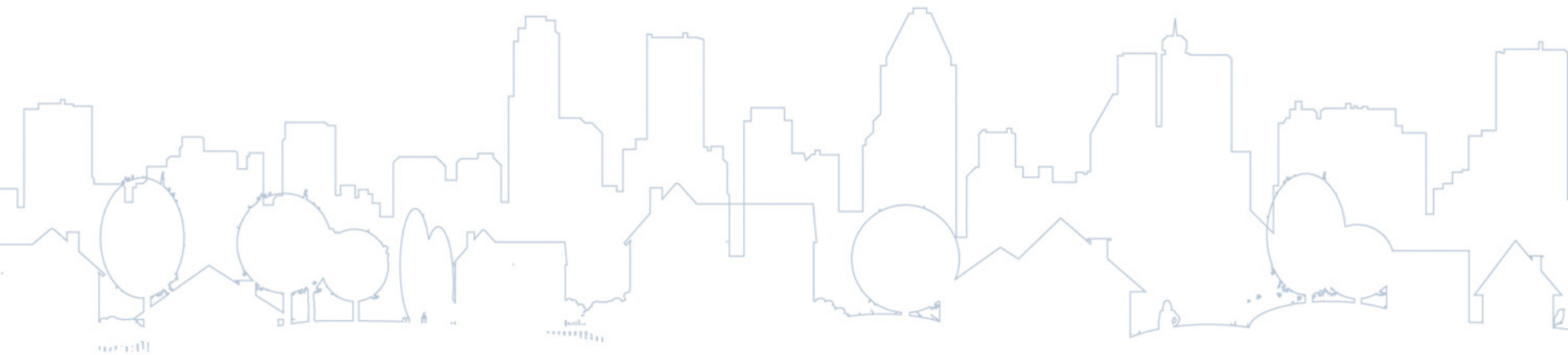
**Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date: 1** (including historical flags marked with ⓘ)

	Activity Name	Program Year/ Project ID	IDIS Activity ID	Grantee/PJ Activity ID	Initial Funding Date	Block Status	Date Action Taken	Action
1	Ollie Road Rental Project	2012/48	2559		May 20, 2013	Blocked- System	May 22, 2017	<a href="#">View</a>

**Involuntary Termination status coming within 90 days: 1**

	Activity Name	Program Year/ Project ID	IDIS Activity ID	Grantee/PJ Activity ID	Initial Funding Date
1	Homeownership Assistance Program (Uncommitted)	2016/24	3001		Apr 4, 2017

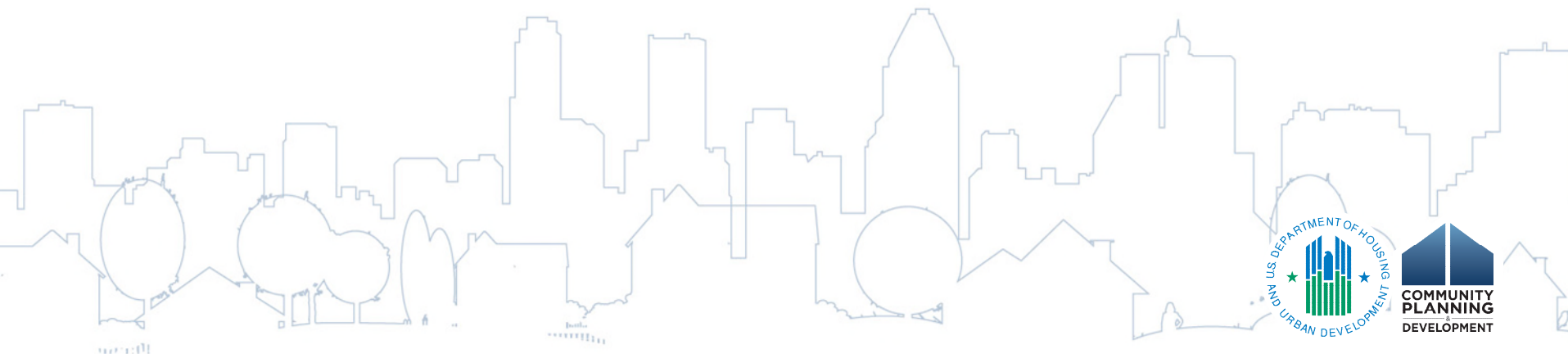




# **USING THE PR46: FLAGGED ACTIVITIES REPORT**

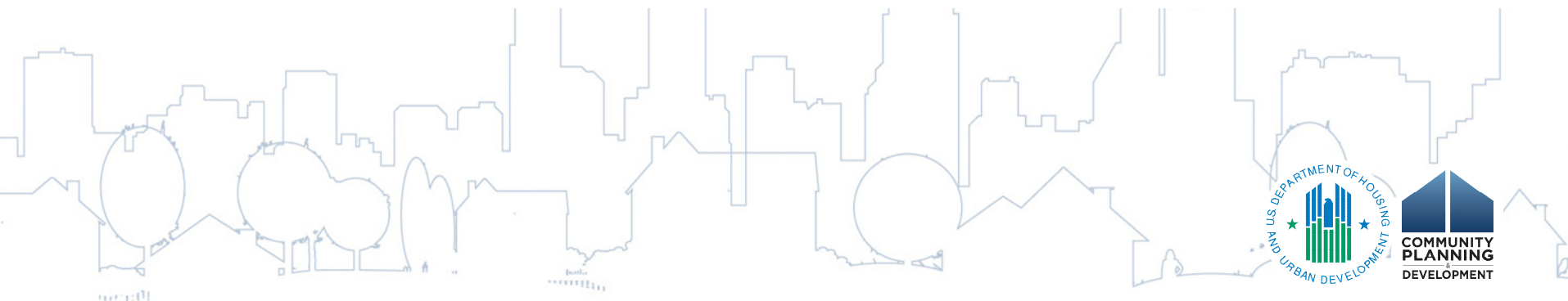
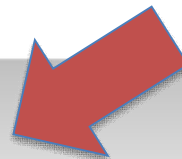
# PR46 - HOME Flagged Activities Report

Grantee Name Flag	State	IDIS Activity ID	Activity Name	Initial Funding Date	Flag Type	Block Status	Date Action Taken	Login ID	Reason	Justification/ Explanation	Date Reason Entered
HUDSON COUNTY	NJ	2178	113 37th St. Union City- GSEDC	07/29/2016	Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	Unblocked	07/31/2020	H50422	PJ requested suspension of 4 year deadline as part of COVID waiver request.		7/31/2020 2:37:26 PM
HUDSON COUNTY	NJ	2179	6133 Jefferson West New York- GSEDC	07/29/2016	Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	Unblocked	07/31/2020	H50422	PJ requested suspension of 4 year deadline as part of COVID waiver request.		7/31/2020 2:37:31 PM
HUDSON COUNTY	NJ	2216	524 Ocean Avenue Veterans	04/17/2017	Involuntary Termination status coming within 90 days	Unblocked					1/18/2021 5:00:31 AM
HUDSON COUNTY	NJ	2318	4 Orient Avenue	03/06/2020	Infrequent Draw status coming within 90 days	Unblocked					12/28/2020 5:00:46 AM



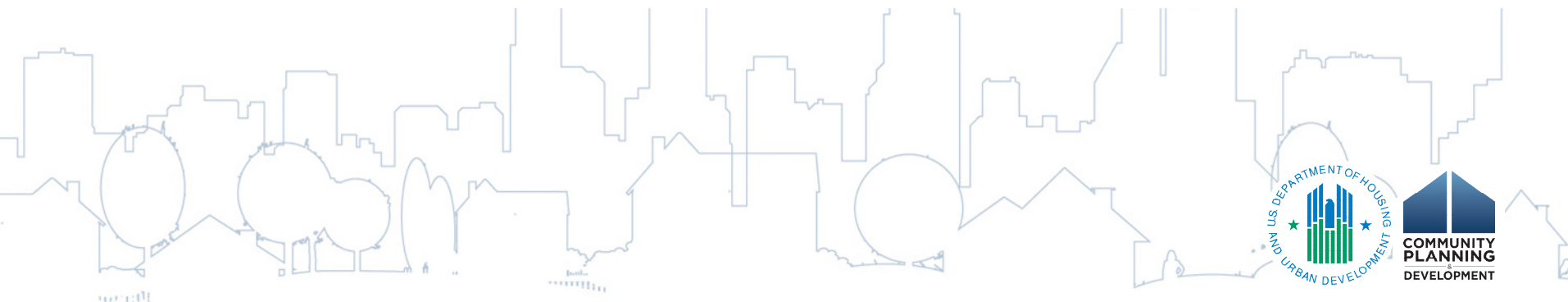
# PR46 - HOME Flagged Activities Report

Grantee Name Flag	State	IDIS Activity ID	Activity Name	Initial Funding Date	Flag Type	Block Status	Date Action Taken	Login ID
HUDSON COUNTY	NJ	2178	113 37th St. Union City- GSECDC	07/29/2016	Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	Unblocked	07/31/2020	H50422
HUDSON COUNTY	NJ	2179	6133 Jefferson West New York- GSECDC	07/29/2016	Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	Unblocked	07/31/2020	H50422
HUDSON COUNTY	NJ	2216	524 Ocean Avenue Veterans	04/17/2017	Involuntary Termination status coming within 90 days	Unblocked		
HUDSON COUNTY	NJ	2318	4 Orient Avenue	03/06/2020	Infrequent Draw status coming within 90 days	Unblocked		



# PR46 - HOME Flagged Activities Report

Grantee Name Flag	State	IDIS Activity ID	Activity Name	Initial Funding Date	Flag Type	Block Status	Date Action Taken	Login ID
HUDSON COUNTY	NJ	2178	113 37th St. Union City- GSECDC	07/29/2016	Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	Unblocked	07/31/2020	H50422
HUDSON COUNTY	NJ	2179	6133 Jefferson West New York- GSECDC	07/29/2016	Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	Unblocked	07/31/2020	H50422
HUDSON COUNTY	NJ	2216	524 Ocean Avenue Veterans	04/17/2017	Involuntary Termination status coming within 90 days	Unblocked		
HUDSON COUNTY	NJ	2318	4 Orient Avenue	03/06/2020	Infrequent Draw status coming within 90 days	Unblocked		





U.S. Department of Housing and Urban Development  
Community Planning and Development

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**Special Attention of:**  
CPD Division Directors  
All HOME Coordinators  
All HOME Participating Jurisdictions

**Notice:** CPD-20-01

Issued: January 8, 2020

Expires: **This NOTICE is effective until it is amended, superseded, or rescinded**

Cross Reference: 24 CFR Part 92

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Subject: Four-Year Completion Requirement for HOME-Assisted Projects

## **I. PURPOSE**

This Notice provides guidance to HOME participating jurisdictions (PJs) regarding the requirement that HOME-assisted projects be completed within 4 years of the commitment of HOME funds and outlines the process for resolving noncompliance with this requirement.

## **II. BACKGROUND**

The HOME regulations at 24 CFR 92.2 define a “project” as a site or sites together with any building or buildings located on the site(s) that are under common ownership, management, and financing and are to be assisted with HOME funds as a single undertaking. The project includes

# COVID Waiver

- Eligibility:
  - HOME activity with a 4-year deadline between April 10, 2020 and September 30, 2021
- Submit request to:
  - CPD Field Office
  - [HOMECOVID19@hud.gov](mailto:HOMECOVID19@hud.gov)



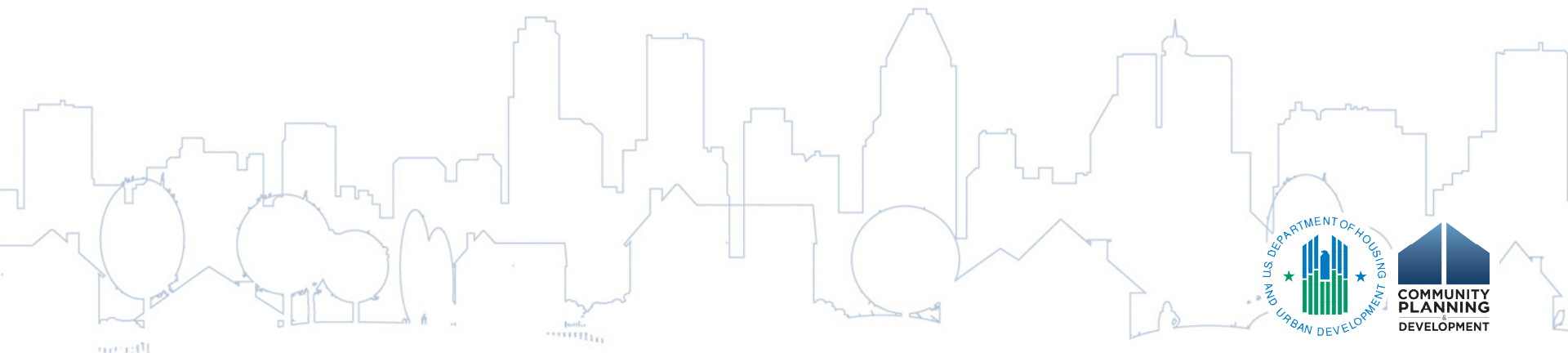


# CHDO Set-aside – CR Subfund Reduction



# CHDO Reservation Requirement

- *Consolidated Appropriations Act of 2019* suspended 24-month commitment requirement for CR funds through December 31, 2021



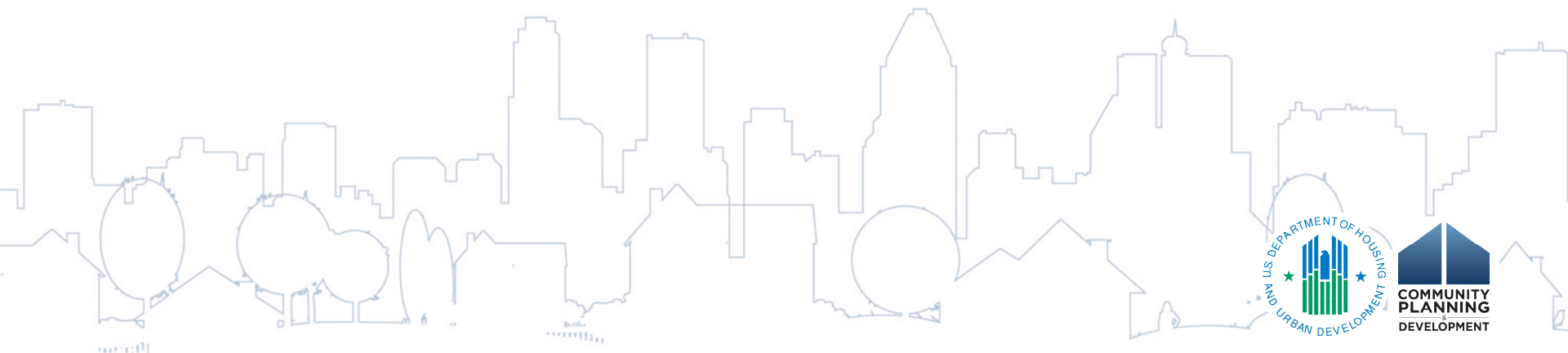
# Uncommitted CR Funds

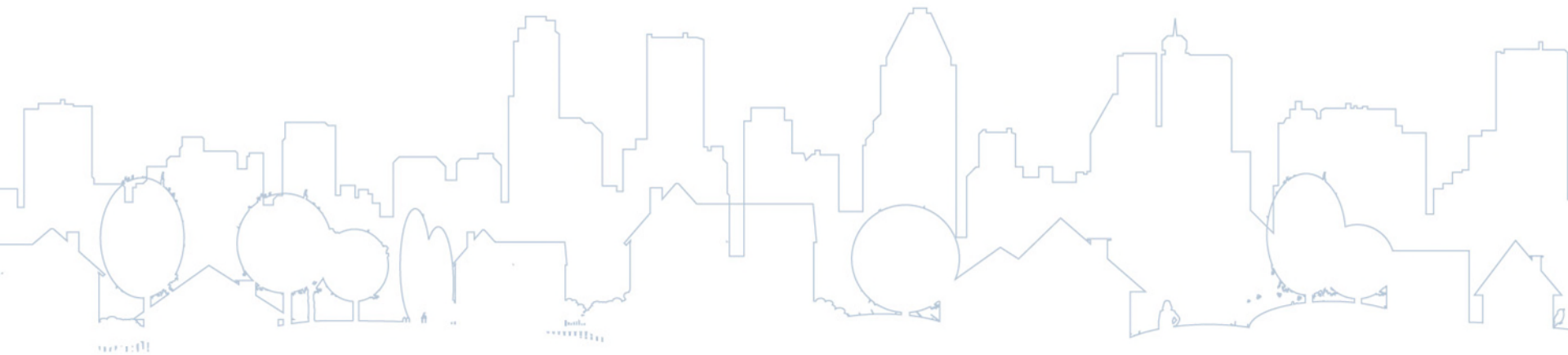
- Uncommitted CR funds that have been obligated for more than 24 months may be used for non-CHDO projects
- Submit a request to Field Office to have CR subfund reduced in IDIS



# Determining Eligibility of CR Subfund Reduction

- Tools and resources:
  - IDIS Grant Screen
  - PR27: Status of HOME Grants Report





# REVIEWING THE IDIS GRANT SCREEN

Community Development Systems  
Integrated Disbursement & Information System (IDIS)



**User:** H50422  
**Role:** Grantee  
**Organization:** ALABAMA

- Switch Profile
- Logout

Plans/Projects/Activities      Funding/Drawdown      Grant      Grantee/PJ      Admin      Reports

You have **52 CDBG** activities that have been flagged. Click on the number to go to the review page.

Welcome to the Integrated Disbursement and Information System

**Utilities**

- Home
- Data Downloads
- Print Page
- Help

**Links**

- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

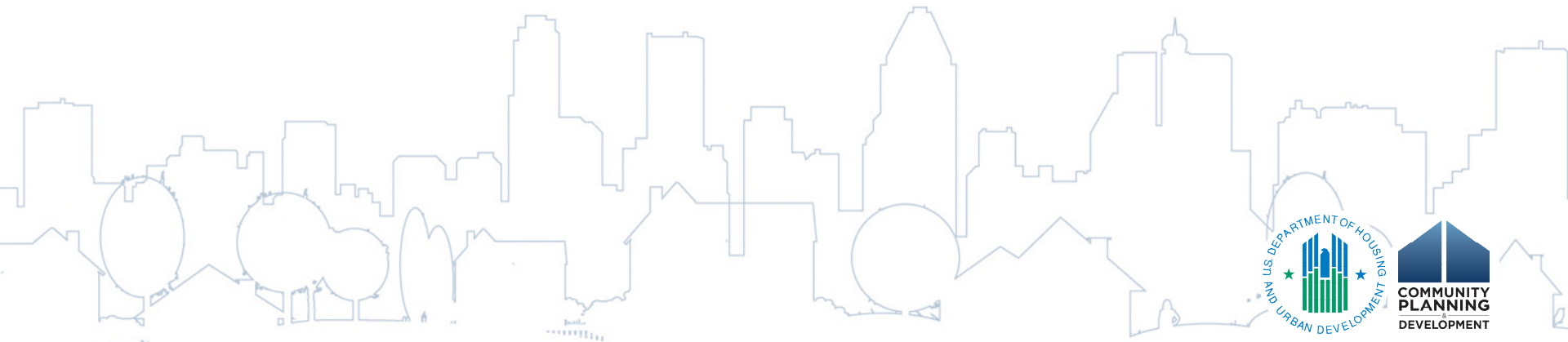
IDIS News

- 12/22/2020**  
IDIS 11.22.0 Release Notes part 2 of 2
- 12/22/2020**  
IDIS 11.22.0 Release Notes part 1 of 2
- 09/23/2020**  
IDIS 11.21.0 Release Notes part 2 of 2
- 09/23/2020**  
IDIS 11.21.0 Release Notes part 1 of 2
- 06/15/2020**  
IDIS 11.20.0 Release Notes part 2 of 2
- 06/15/2020**  
IDIS 11.20.0 Release Notes part 1 of 2
- 03/25/2020**

**WARNING**

By using this U.S. Government information system you understand and consent to the following:

- The information system Rules of Behavior (RoB) provides the rules that govern the appropriate use of the information system for all government, contract personnel and other federally funded users. The RoB is intended to enhance and further define the specific rules each user must follow while accessing the information system and enforcing user understanding of:
  - HUD's policy requiring a separation of duties between the requestor and approver for financial transactions;
  - Prohibition from misusing the information system, i.e., exceeding their authority;
  - The existence of and penalty for violating 18 USC 1030:
    - The elements of 18 USC 1030(a)4, "Accessing to Defraud and Obtain Value" are:
      - Knowingly accessing a protected computer without or in excess of authorization;
      - With intent to defraud;
      - Access furthered the intended fraud; and
      - Obtain anything of value
    - The penalty for violating this statute includes a fine and imprisonment of not more than ten years, or both.
- All new users of the information system must read the RoB and sign the accompanying acknowledgement form before accessing the information system. This acknowledgement must be completed annually thereafter. By signing the form users reaffirm their knowledge of, and agreement





ivities that have been flagged. Click on the number to go to the review page.

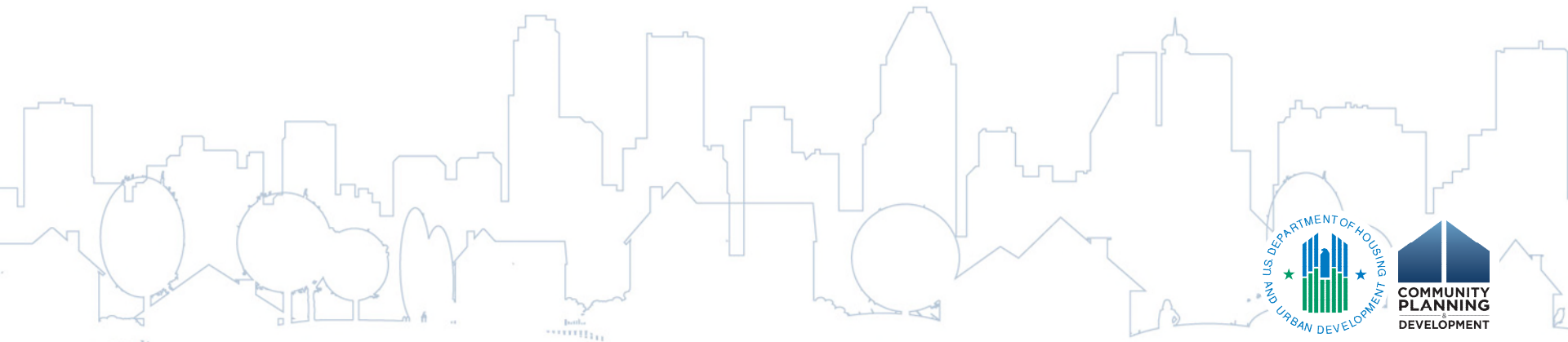
### egrated Disbursement and Information System

#### WARNING

otes part 2 of 2  
otes part 1 of 2  
otes part 2 of 2

By using this U.S. Government information system you understand and consent to the following:

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  1. HUD's policy requiring a separation of duties between the requestor and approver for financial transactions;
  2. Prohibition from misusing the information system, i.e., exceeding their authority;
  3. The existence of and penalty for violating 18 USC 1030:
    - a. The elements of 18 USC 1030(a)4, "Accessing to Defraud and Obtain Value" are:





**User:** H50422  
**Role:** Grantee  
**Organization:**  
 ALABAMA

- Switch Profile
- Logout

**Grant**

- Search
- HESG Review

**Subfund**

- Add
- Search

**Subgrant**

- Add
- Search

**Subfund Program Income**

- Add
- Search

**Subgrant Program Income**

- Add
- Search

Plans/Projects/Activities      Funding/Drawdown      **Grant**      Grantee/PJ      Admin      Reports

You have **52 CDBG** activities that have been flagged. Click on the number to go to the review page.

**Grant**

**Search Grants**

**Search Criteria**

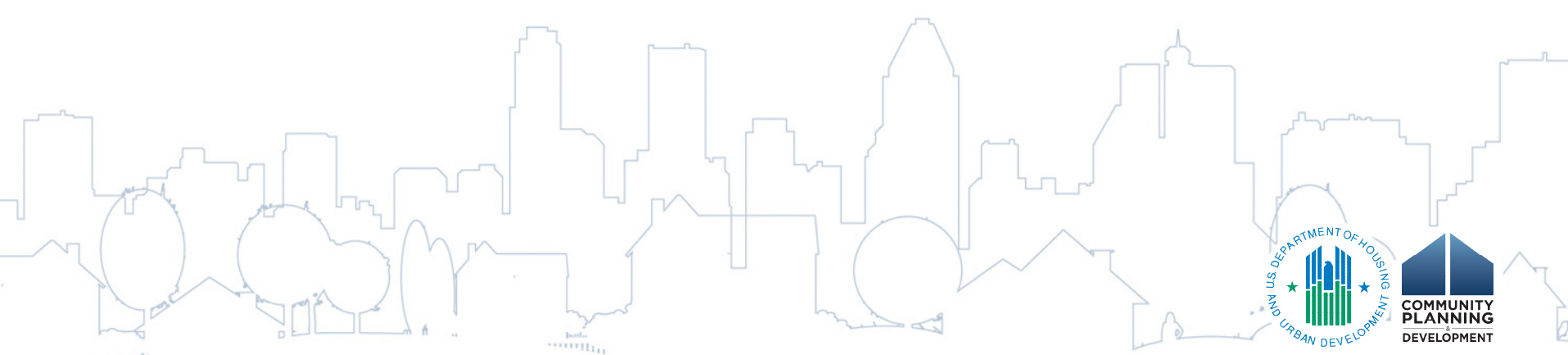
**Program:** HOME ▾

**State/Territory:** AL ▾

**Grant Year:** (tip) Select ▾

**Grant #:** (tip)

|



Community Development Systems  
Integrated Disbursement & Information System (IDIS)



User: H50422  
Role: Grantee  
Organization: ALABAMA  
- Switch Profile  
- Logout

Grant  
- Search  
- HESG Review

Subfund  
- Add  
- Search

Subgrant  
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Subfund Program Income  
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Plans/Projects/Activities      Funding/Drawdown      **Grant**      Grantee/PJ      Admin      Reports

You have 52 CDBG activities that have been flagged. Click on the number to go to the review page.

Grant

Search Grants

**Search Criteria**

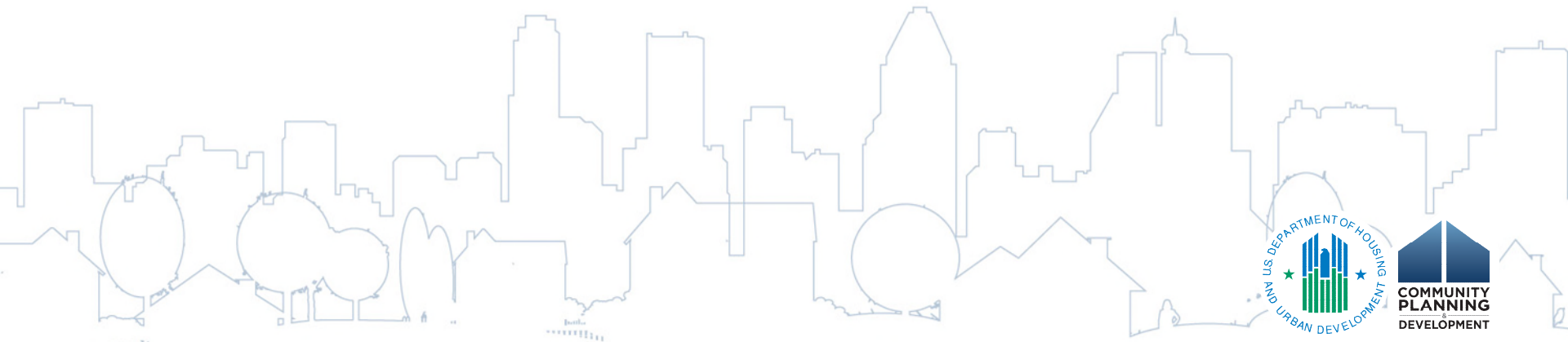
Program: HOME ▾      State/Territory: AL ▾      Grant Year: (tip) Select ▾

Grant #: (tip)

Search | Reset

Results Page 1 of 3

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
HOME	2020	M-20-SG-01-0100	\$11,381,870.00	Active	\$0.00	\$11,381,870.00	<a href="#">View</a>
HOME	2019	M-19-SG-01-0100	\$10,425,124.00	Active	\$0.00	\$10,425,124.00	<a href="#">View</a>
HOME	2018	M-18-SG-01-0100	\$11,817,675.00	Active	\$506,393.15	\$11,311,281.85	<a href="#">View</a>
HOME	2017	M-17-SG-01-0100	\$8,096,341.00	Active	\$2,409,634.10	\$5,686,706.90	<a href="#">View</a>



grants

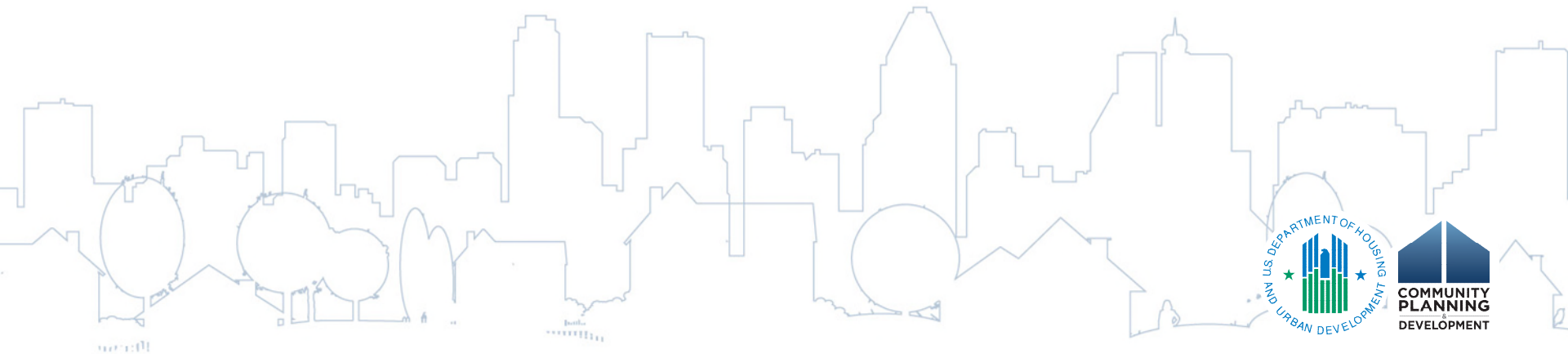
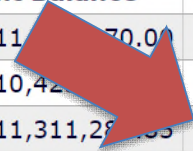
Criteria

**State/Territory:**  
AL ▾
**Grant Year: (tip)**  
Select ▾

**Grant #: (tip)**

Page 1 of 3

Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
2020	M-20-SG-01-0100	\$11,381,870.00	Active	\$0.00	\$11,381,870.00	<a href="#">View</a>
2019	M-19-SG-01-0100	\$10,425,124.00	Active	\$0.00	\$10,425,124.00	<a href="#">View</a>
2018	M-18-SG-01-0100	\$11,817,675.00	Active	\$506,393.15	\$11,311,281.85	<a href="#">View</a>
2017	M-17-SG-01-0100	\$8,096,341.00	Active	\$2,409,634.10	\$5,686,706.90	<a href="#">View</a>



User: H50422  
 Role: Grantee  
 Organization:  
 ALABAMA

- Switch Profile
- Logout

**Grant**

- Search
- HESG Review

**Subfund**

- Add
- Search

**Subgrant**

- Add
- Search

**Subfund Program Income**

- Add
- Search

**Subgrant Program Income**

- Add
- Search

**Utilities**

- Home

You have **52 CDBG** activities that have been flagged. Click on the number to go to the review page.

**Grant**

**View Grant**

[Return to Search Grants](#) | [View Grant History](#) | [View HOME Deadline Compliance](#)

**Grantee/PJ Name:** (tip)  
 ALABAMA

**Program:** (tip)  
 HOME

**Grant Year:** (tip)  
 2018

**Grant #:** (tip)  
 M-18-SG-01-0100

**Administering Organization:** (tip)  
 ALABAMA HOUSING FINANCE AUTHORITY

**Payee EIN/TIN#:** (tip)  
 63-0980480

**Grant Status:** (tip)  
 Active

**Grant Blocked:** (tip)  
 No

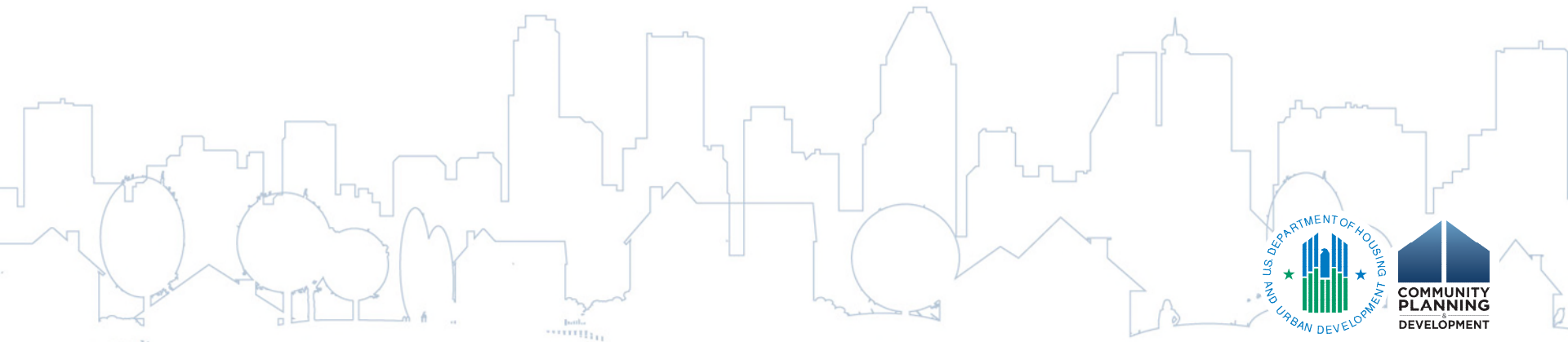
**Obligation Date:** (tip)  
 09/12/2018

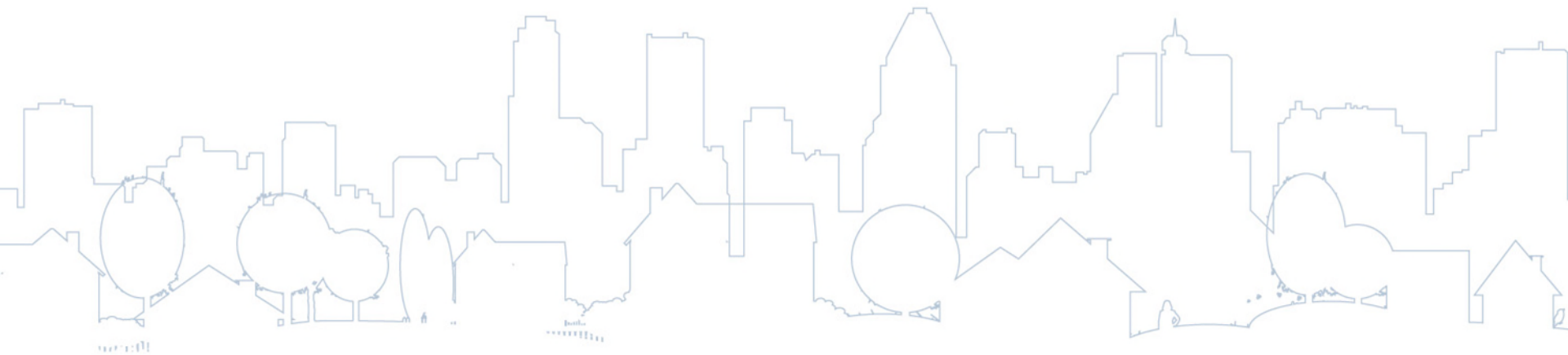
**Commitment Deadline:** (tip)  
 Commitment deadline waived for the program.

**SU Commitment Deadline:** (tip)  
 SU Commitment deadline waived for the program.

**Expenditure Deadline:** (tip)  
 09/30/2026

**Grantee Organizational DUNS #:** (tip)  
 83-672-3106





# **USING THE PR27: STATUS OF HOME GRANTS REPORT**



**U.S. Department of Housing and Urban Development**  
**Office of Community Planning and Development**  
**Integrated Disbursement and Information System**  
**Status of HOME Grants**  
**ALABAMA**

**DATE:** 02-05-21  
**TIME:** 11:33  
**PAGE:** 1

**IDIS - PR27**

**Commitments from Authorized Funds**

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$14,686,000.00	\$1,278,250.00	\$2,765,000.00	18.8%	\$0.00	\$10,642,750.00	\$14,686,000.00	100.0%
1993	\$9,916,000.00	\$906,244.16	\$1,487,400.00	15.0%	\$0.00	\$7,522,355.84	\$9,916,000.00	100.0%
1994	\$11,369,000.00	\$0.00	\$1,705,350.00	15.0%	\$0.00	\$9,663,650.00	\$11,369,000.00	100.0%
1995	\$13,215,000.00	\$0.00	\$1,982,250.00	15.0%	\$0.00	\$11,232,750.00	\$13,215,000.00	100.0%
1996	\$12,931,000.00	\$84,438.73	\$2,599,500.00	20.1%	\$0.00	\$10,247,061.27	\$12,931,000.00	100.0%
1997	\$12,657,000.00	\$1,033,146.58	\$2,583,000.00	20.4%	\$0.00	\$9,040,853.42	\$12,657,000.00	100.0%
1998	\$13,990,000.00	\$0.00	\$5,056,100.00	36.1%	\$0.00	\$8,933,900.00	\$13,990,000.00	100.0%
1999	\$15,178,000.00	\$57,905.35	\$2,319,300.00	15.2%	\$0.00	\$12,800,794.65	\$15,178,000.00	100.0%
2000	\$15,059,000.00	\$1,505,900.00	\$2,567,272.00	17.0%	\$0.00	\$10,985,828.00	\$15,059,000.00	100.0%
2001	\$17,112,000.00	\$1,711,200.00	\$2,803,009.00	16.3%	\$0.00	\$12,597,791.00	\$17,112,000.00	100.0%
2002	\$16,441,000.00	\$1,644,100.00	\$2,110,323.00	12.8%	\$0.00	\$12,686,577.00	\$16,441,000.00	100.0%
2003	\$17,285,000.00	\$1,728,500.00	\$1,618,650.00	9.3%	\$0.00	\$13,937,850.00	\$17,285,000.00	100.0%
2004	\$19,035,324.00	\$1,824,309.60	\$2,635,710.75	13.8%	\$0.00	\$14,575,303.65	\$19,035,324.00	100.0%
2005	\$17,232,650.00	\$1,678,068.40	\$3,605,619.25	20.9%	\$0.00	\$11,948,962.35	\$17,232,650.00	100.0%
2006	\$16,163,306.00	\$1,593,776.50	\$962,810.00	5.9%	\$0.00	\$13,606,719.50	\$16,163,306.00	100.0%
2007	\$16,204,354.00	\$1,597,881.30	\$3,108,335.53	19.1%	\$0.00	\$11,498,137.17	\$16,204,354.00	100.0%
2008	\$15,950,192.00	\$1,585,731.50	\$3,471,570.00	21.7%	\$0.00	\$10,892,890.50	\$15,950,192.00	100.0%
2009	\$16,935,690.00	\$1,713,471.30	\$4,699,560.00	27.7%	\$0.00	\$10,522,658.70	\$16,935,690.00	100.0%
2010	\$16,720,337.00	\$1,672,033.70	\$3,579,010.00	21.4%	\$0.00	\$11,469,293.30	\$16,720,337.00	100.0%
2011	\$14,659,243.00	\$1,465,924.30	\$2,679,820.00	18.2%	\$0.00	\$10,513,498.70	\$14,659,243.00	100.0%
2012	\$8,785,209.00	\$878,520.90	\$1,984,310.00	22.5%	\$0.00	\$5,922,378.10	\$8,785,209.00	100.0%
2013	\$8,163,110.00	\$816,311.00	\$2,159,820.00	26.4%	\$0.00	\$5,186,979.00	\$8,163,110.00	100.0%
2014	\$8,906,848.00	\$890,684.80	\$2,016,047.26	22.6%	\$0.00	\$6,000,115.94	\$8,906,848.00	100.0%
2015	\$7,819,900.00	\$781,990.00	\$1,559,892.74	19.9%	\$0.00	\$5,478,017.26	\$7,819,900.00	100.0%
2016	\$8,106,352.00	\$810,635.20	\$1,221,210.00	15.0%	\$0.00	\$6,074,506.80	\$8,106,352.00	100.0%
2017	\$8,096,341.00	\$809,634.10	\$1,600,000.00	19.7%	\$0.00	\$5,686,706.90	\$8,096,341.00	100.0%
2018	\$11,817,675.00	\$1,181,767.50	\$2,144,320.00	18.1%	\$0.00	\$8,491,587.50	\$11,817,675.00	100.0%
2019	\$10,425,124.00	\$2,606,281.00	\$2,016,970.00	19.3%	\$0.00	\$2,262,777.21	\$6,886,028.21	66.0%
2020	\$11,381,870.00	\$2,845,467.50	\$0.00	0.0%	\$0.00	\$0.00	\$2,845,467.50	25.0%
<b>Total</b>	<b>\$386,242,525.00</b>	<b>\$34,702,173.42</b>	<b>\$69,042,159.53</b>	<b>17.8%</b>	<b>\$0.00</b>	<b>\$270,422,693.76</b>	<b>\$374,167,026.71</b>	<b>96.8%</b>



**U.S. Department of Housing and Urban Development**  
**Office of Community Planning and Development**  
**Integrated Disbursement and Information System**  
**Status of HOME Grants**  
**ALABAMA**

**DATE:** 02-05-21  
**TIME:** 11:33  
**PAGE:** 10

**IDIS - PR27**

**CHDO Funds (CR)**

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$2,202,900.00	\$2,765,000.00	\$0.00	\$2,765,000.00	\$0.00	\$2,765,000.00	100.0%	\$0.00	\$2,765,000.00	100.0%	\$0.00
1993	\$1,487,400.00	\$1,487,400.00	\$0.00	\$1,487,400.00	\$0.00	\$1,487,400.00	100.0%	\$0.00	\$1,487,400.00	100.0%	\$0.00
1994	\$1,705,350.00	\$1,705,350.00	\$0.00	\$1,705,350.00	\$0.00	\$1,705,350.00	100.0%	\$0.00	\$1,705,350.00	100.0%	\$0.00
1995	\$1,982,250.00	\$1,982,250.00	\$0.00	\$1,982,250.00	\$0.00	\$1,982,250.00	100.0%	\$0.00	\$1,982,250.00	100.0%	\$0.00
1996	\$1,939,650.00	\$2,599,500.00	\$0.00	\$2,599,500.00	\$0.00	\$2,599,500.00	100.0%	\$0.00	\$2,599,500.00	100.0%	\$0.00
1997	\$1,898,550.00	\$2,583,000.00	\$0.00	\$2,583,000.00	\$0.00	\$2,583,000.00	100.0%	\$0.00	\$2,583,000.00	100.0%	\$0.00
1998	\$2,098,500.00	\$5,056,100.00	\$0.00	\$5,056,100.00	\$0.00	\$5,056,100.00	100.0%	\$0.00	\$5,056,100.00	100.0%	\$0.00
1999	\$2,276,700.00	\$2,319,300.00	\$0.00	\$2,319,300.00	\$0.00	\$2,319,300.00	100.0%	\$0.00	\$2,319,300.00	100.0%	\$0.00
2000	\$2,258,850.00	\$2,567,272.00	\$0.00	\$2,567,272.00	\$0.00	\$2,567,272.00	100.0%	\$0.00	\$2,567,272.00	100.0%	\$0.00
2001	\$2,566,800.00	\$2,803,009.00	\$0.00	\$2,803,009.00	\$0.00	\$2,803,009.00	100.0%	\$0.00	\$2,803,009.00	100.0%	\$0.00
2002	\$2,466,150.00	\$2,110,323.00	\$0.00	\$2,110,323.00	\$0.00	\$2,110,323.00	100.0%	\$0.00	\$2,110,323.00	100.0%	\$0.00
2003	\$2,592,750.00	\$1,618,650.00	\$0.00	\$1,618,650.00	\$0.00	\$1,618,650.00	100.0%	\$0.00	\$1,618,650.00	100.0%	\$0.00
2004	\$2,635,710.75	\$2,635,710.75	\$0.00	\$2,635,710.75	\$0.00	\$2,635,710.75	100.0%	\$0.00	\$2,635,710.75	100.0%	\$0.00
2005	\$2,517,102.60	\$3,605,619.25	\$0.00	\$3,605,619.25	\$0.00	\$3,605,619.25	100.0%	\$0.00	\$3,605,619.25	100.0%	\$0.00
2006	\$2,390,664.75	\$962,810.00	\$0.00	\$962,810.00	\$0.00	\$962,810.00	100.0%	\$0.00	\$962,810.00	100.0%	\$0.00
2007	\$2,396,821.95	\$3,108,335.53	\$0.00	\$3,108,335.53	\$0.00	\$3,108,335.53	100.0%	\$0.00	\$3,108,335.53	100.0%	\$0.00
2008	\$2,378,597.25	\$3,471,570.00	\$0.00	\$3,471,570.00	\$0.00	\$3,471,570.00	100.0%	\$0.00	\$3,471,570.00	100.0%	\$0.00
2009	\$2,570,206.95	\$4,699,560.00	\$0.00	\$4,699,560.00	\$0.00	\$4,699,560.00	100.0%	\$0.00	\$4,699,560.00	100.0%	\$0.00
2010	\$2,508,050.55	\$3,579,010.00	\$0.00	\$3,579,010.00	\$0.00	\$3,579,010.00	100.0%	\$0.00	\$3,579,010.00	100.0%	\$0.00
2011	\$2,198,886.45	\$2,679,820.00	\$0.00	\$2,679,820.00	\$0.00	\$2,679,820.00	100.0%	\$0.00	\$2,679,820.00	100.0%	\$0.00
2012	\$1,317,781.35	\$1,984,310.00	\$0.00	\$1,984,310.00	\$0.00	\$1,984,310.00	100.0%	\$0.00	\$1,984,310.00	100.0%	\$0.00
2013	\$1,224,466.50	\$2,159,820.00	\$0.00	\$2,159,820.00	\$0.00	\$2,159,820.00	100.0%	\$0.00	\$2,159,820.00	100.0%	\$0.00
2014	\$1,336,027.20	\$2,016,047.26	\$0.00	\$2,016,047.26	\$0.00	\$2,016,047.26	100.0%	\$0.00	\$2,016,047.26	100.0%	\$0.00
2015	\$1,172,985.00	\$1,559,892.74	\$0.00	\$1,559,892.74	\$0.00	\$1,559,892.74	100.0%	\$0.00	\$1,559,892.74	100.0%	\$0.00
2016	\$1,215,952.80	\$1,221,210.00	\$0.00	\$1,221,210.00	\$0.00	\$1,221,210.00	100.0%	\$0.00	\$1,221,210.00	100.0%	\$0.00
2017	\$0.00	\$1,600,000.00	\$0.00	\$1,600,000.00	\$0.00	\$1,600,000.00	100.0%	\$0.00	\$1,600,000.00	100.0%	\$0.00
2018	\$0.00	\$2,144,320.00	\$0.00	\$2,144,320.00	\$0.00	\$2,144,320.00	100.0%	\$0.00	\$0.00	0.0%	\$2,144,320.00
2019	\$0.00	\$2,016,970.00	\$0.00	\$2,016,970.00	\$0.00	\$2,016,970.00	100.0%	\$0.00	\$0.00	0.0%	\$2,016,970.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$51,339,104.10</b>	<b>\$69,042,159.53</b>	<b>\$0.00</b>	<b>\$69,042,159.53</b>	<b>\$0.00</b>	<b>\$69,042,159.53</b>	<b>100.0%</b>	<b>\$0.00</b>	<b>\$64,880,869.53</b>	<b>93.9%</b>	<b>\$4,161,290.00</b>

# COVID Waiver

- CR requirement eliminated for the following grant years:
  - 2017, 2018, 2019, 2020
- Submit request to:
  - CPD Field Office
  - [HOMECOVID19@hud.gov](mailto:HOMECOVID19@hud.gov)





# HTF Commitment and Expenditure Requirements



# Requirements

- Commitment – exactly 2 years after HUD obligates the grant
  - Most 2016-2018 deadlines have passed
  - 2019 deadlines – most occur in 2021
- Expenditure – exactly 5 years after HUD obligates the grant
  - 2016 expenditure deadlines are mostly this year
- Funds that don't meet the requirement(s) must be deobligated and reallocated



# How to Track Progress?

- Four ways to track HTF commitment and expenditure progress:
  - DCSRs on HUD Exchange
  - IDIS PR108
  - IDIS PR109
  - HTF grant screen



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: 2019

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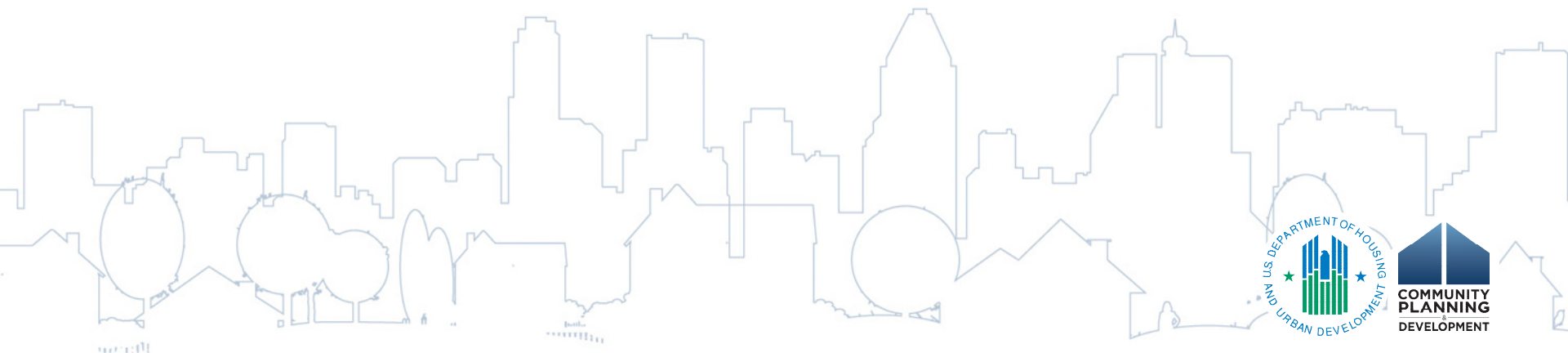
Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total Through Deadline	%	Shortfall
OREGON	OR	Commitments	09/04/2021	\$3,451,918	\$0	\$3,451,918	\$3,451,918	100.00%	\$0
		Disbursements	09/04/2024	\$3,451,918	\$0	\$3,451,918	\$1,159,500	33.59%	\$2,292,418
PENNSYLVANIA	PA	Commitments	07/31/2021	\$6,879,626	\$0	\$6,879,626	\$1,039,073	15.10%	\$5,840,553
		Disbursements	07/31/2024	\$6,879,626	\$0	\$6,879,626	\$0	0.00%	\$6,879,626
PUERTO RICO	PR	Commitments	09/17/2021	\$1,034,301	\$0	\$1,034,301	\$103,430	10.00%	\$930,871
		Disbursements	09/17/2024	\$1,034,301	\$0	\$1,034,301	\$0	0.00%	\$1,034,301
RHODE ISLAND	RI	Commitments	10/23/2021	\$3,000,000	\$0	\$3,000,000	\$412,129	13.74%	\$2,587,871
		Disbursements	10/23/2024	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000
SOUTH CAROLINA	SC	Commitments	07/02/2021	\$3,000,000	\$0	\$3,000,000	\$1,198,111	39.94%	\$1,801,890
		Disbursements	07/02/2024	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000
SOUTH DAKOTA	SD	Commitments	07/02/2021	\$3,000,000	\$0	\$3,000,000	\$656,608	21.89%	\$2,343,392
		Disbursements	07/02/2024	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000
TENNESSEE	TN	Commitments	07/31/2021	\$3,377,390	\$0	\$3,377,390	\$1,035,512	30.66%	\$2,341,878
		Disbursements	07/31/2024	\$3,377,390	\$0	\$3,377,390	\$0	0.00%	\$3,377,390
TEXAS	TX	Commitments	07/12/2021	\$10,956,435	\$0	\$10,956,435	\$1,446,578	13.20%	\$9,509,857
		Disbursements	07/12/2024	\$10,956,435	\$0	\$10,956,435	\$0	0.00%	\$10,956,435
UTAH	UT	Commitments	07/12/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	07/12/2024	\$3,000,000	\$0	\$3,000,000	\$471,593	15.72%	\$2,528,407
VIRGINIA	VA	Commitments	07/12/2021	\$4,432,124	\$0	\$4,432,124	\$471,352	10.63%	\$3,960,772
		Disbursements	07/12/2024	\$4,432,124	\$0	\$4,432,124	\$0	0.00%	\$4,432,124
VIRGIN ISLANDS	VI	Commitments	11/01/2021	\$90,138	\$0	\$90,138	\$9,014	10.00%	\$81,124
		Disbursements	11/01/2024	\$90,138	\$0	\$90,138	\$0	0.00%	\$90,138
VERMONT	VT	Commitments	07/31/2021	\$3,000,000	\$0	\$3,000,000	\$2,511,399	83.71%	\$488,601
		Disbursements	07/31/2024	\$3,000,000	\$0	\$3,000,000	\$522,836	17.43%	\$2,477,164
WASHINGTON	WA	Commitments	07/12/2021	\$4,740,488	\$0	\$4,740,488	\$4,740,488	100.00%	\$0
		Disbursements	07/12/2024	\$4,740,488	\$0	\$4,740,488	\$1,360,537	28.70%	\$3,379,951
WISCONSIN	WI	Commitments	10/23/2021	\$3,731,220	\$0	\$3,731,220	\$373,122	10.00%	\$3,358,098
		Disbursements	10/23/2024	\$3,731,220	\$0	\$3,731,220	\$0	0.00%	\$3,731,220
WEST VIRGINIA	WV	Commitments	09/12/2021	\$3,000,000	\$0	\$3,000,000	\$3,000,000	100.00%	\$0
		Disbursements	09/12/2024	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000
WYOMING	WY	Commitments	11/27/2021	\$3,000,000	\$0	\$3,000,000	\$1,145,000	38.17%	\$1,855,000
		Disbursements	11/27/2024	\$3,000,000	\$0	\$3,000,000	\$0	0.00%	\$3,000,000



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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Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total Through Deadline	%	Shortfall
PENNSYLVANIA	PA	Commitments	07/31/2021	\$6,879,626	\$0	\$6,879,626	\$1,039,073	15.10%	\$5,840,553
		Disbursements	07/31/2024	\$6,879,626	\$0	\$6,879,626	\$0	0.00%	\$6,879,626



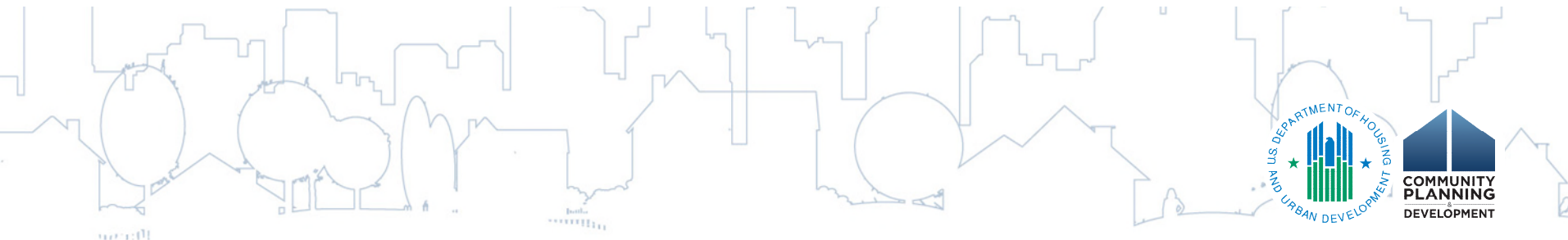


IDIS - PR109

PENNSYLVANIA

Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin Authorization	HB Funds - Committed to Homebuyer	% HB Cmtd	RO Funds - Operating Costs Committed	% RO Cmtd	SU Funds - Subgrants Committed to Activities	EN Funds - Committed to Activities	Total Authorized Commitments	% of Auth Cmtd	Amount Uncommitted
2016	\$3,868,768.00	\$386,876.80	\$0.00	0.0%	\$0.00	0.0%	\$0.00	\$3,481,891.20	\$3,868,768.00	100.0%	\$0.00
2017	\$5,863,425.00	\$586,342.50	\$0.00	0.0%	\$0.00	0.0%	\$0.00	\$5,277,082.50	\$5,863,425.00	100.0%	\$0.00
2018	\$7,759,948.00	\$775,994.80	\$0.00	0.0%	\$0.00	0.0%	\$0.00	\$6,983,953.20	\$7,759,948.00	100.0%	\$0.00
2019	\$6,879,626.00	\$687,962.60	\$0.00	0.0%	\$0.00	0.0%	\$0.00	\$351,110.10	\$1,039,072.70	15.1%	\$5,840,553.30
2020	\$9,729,334.00	\$972,933.40	\$0.00	0.0%	\$0.00	0.0%	\$0.00	\$0.00	\$972,933.40	10.0%	\$8,756,400.60
<b>Total</b>	<b>\$34,101,101.00</b>	<b>\$3,410,110.10</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$16,094,037.00</b>	<b>\$19,504,147.10</b>	<b>57.2%</b>	<b>\$14,596,953.90</b>



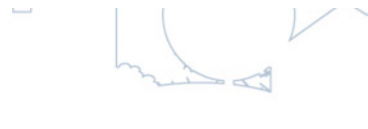


IDIS - PR109

PENNSYLVANIA

Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
2016	\$3,868,768.00	\$2,526,194.00	\$0.00	\$2,526,194.00	\$0.00	\$2,526,194.00	65.3%	\$1,342,574.00
2017	\$5,863,425.00	\$3,084,892.60	\$0.00	\$3,084,892.60	\$0.00	\$3,084,892.60	52.6%	\$2,778,532.40
2018	\$7,759,948.00	\$1,052,679.00	\$0.00	\$1,052,679.00	\$0.00	\$1,052,679.00	13.6%	\$6,707,269.00
2019	\$6,879,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$6,879,626.00
2020	\$9,729,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$9,729,334.00
<b>Total</b>	<b>\$34,101,101.00</b>	<b>\$6,663,765.60</b>	<b>\$0.00</b>	<b>\$6,663,765.60</b>	<b>\$0.00</b>	<b>\$6,663,765.60</b>	<b>19.5%</b>	<b>\$27,437,335.40</b>



Community Development Systems  
Integrated Disbursement & Information System (IDIS)



User: H19720  
Role: Grantee  
Organization:  
PENNSYLVANIA  
  
- Switch Profile  
- Logout

- Plans/Projects/Activities
- Funding/Drawdown
- Grant <sup>1</sup>**
- Grantee/PJ
- Admin
- Reports

You have 389 CDBG activities that have been flagged. Click on the number to go to the review page.

Welcome to the Integrated Disbursement and Information System

Utilities  
- Home  
- Data Downloads  
- Print Page  
- Help

Links  
- Contact Support  
- Rules of Behavior  
- CPD Home  
- HUD Home

- IDIS News**
- 12/22/2020**  
IDIS 11.22.0 Release Notes part 2 of 2
  - 12/22/2020**  
IDIS 11.22.0 Release Notes part 1 of 2
  - 09/23/2020**  
IDIS 11.21.0 Release Notes part 2 of 2
  - 09/23/2020**  
IDIS 11.21.0 Release Notes part 1 of 2
  - 06/15/2020**  
IDIS 11.20.0 Release Notes part 2 of 2
  - 06/15/2020**  
IDIS 11.20.0 Release Notes part 1 of 2
  - 03/25/2020**

**WARNING**

By using this U.S. Government information system you understand and consent to the following:

- The information system Rules of Behavior (RoB) provides the rules that govern the appropriate use of the information system for all government, contract personnel and other federally funded users. The RoB is intended to enhance and further define the specific rules each user must follow while accessing the information system and enforcing user understanding of:
  - HUD's policy requiring a separation of duties between the requestor and approver for financial transactions;
  - Prohibition from misusing the information system, i.e., exceeding their authority;
  - The existence of and penalty for violating 18 USC 1030:
    - The elements of 18 USC 1030(a)4, "Accessing to Defraud and Obtain Value" are:
      - Knowingly accessing a protected computer without or in excess of authorization;
      - With intent to defraud;
      - Access furthered the intended fraud; and
      - Obtain anything of value
    - The penalty for violating this statute includes a fine and imprisonment of not more than ten years, or both.
- All new users of the information system must read the RoB and sign the accompanying acknowledgement form before accessing the information system. This acknowledgement must be completed annually thereafter. By signing the form users reaffirm their knowledge of, and agreement



Community Development Systems  
Integrated Disbursement & Information System (IDIS)



**User:** H19720  
**Role:** Grantee  
**Organization:**  
 PENNSYLVANIA

- Switch Profile
- Logout

**Grant**

- Search
- HESG Review

**Subfund**

- Add
- Search

**Subgrant**

- Add
- Search

**Subfund Program Income**

- Add
- Search

**Subgrant Program Income**

- Add
- Search

- Plans/Projects/Activities
- Funding/Drawdown
- Grant** 1
- Grantee/PJ
- Admin
- Reports

You have **389 CDBG** activities that have been flagged. Click on the number to go to the review page.

**Grant**  
 Search Grants

**Search Criteria**

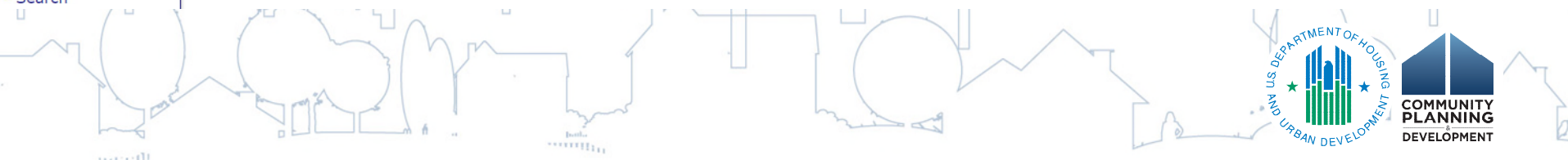
**Program:**

**State/Territory:**

**Grant Year: (tip)**

**Grant #: (tip)**

|



Community Development Systems  
Integrated Disbursement & Information System (IDIS)



User: H19720  
Role: Grantee  
Organization:  
PENNSYLVANIA  
  
- Switch Profile  
- Logout

Grant  
- Search  
- HESG Review

Subfund  
- Add  
- Search

Subgrant  
- Add  
- Search

Subfund Program  
Income  
- Add  
- Search

Subgrant Program  
Income  
- Add  
- Search

- Plans/Projects/Activities
- Funding/Drawdown
- Grant <sup>1</sup>**
- Grantee/PJ
- Admin
- Reports

You have 394 CDBG activities that have been flagged. Click on the number to go to the review page.

Grant  
Search Grants

**Search Criteria**

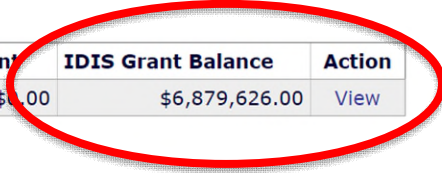
Program:  State/Territory:  Grant Year: (tip)

Grant #: (tip)

|

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
HTF	2019	F-19-SG-42-0100	\$6,879,626.00	Active	\$0.00	\$6,879,626.00	<a href="#">View</a>



Community Development Systems  
Integrated Disbursement & Information System (IDIS)



User: H19720  
Role: Grantee  
Organization:  
PENNSYLVANIA  
  
- Switch Profile  
- Logout

- Plans/Projects/Activities
- Funding/Drawdown
- Grant** <sup>1</sup>
- Grantee/PJ
- Admin
- Reports

You have 394 CDBG activities that have been flagged. Click on the number to go to the review page.

Grant

View Grant

[Return to Search Grants](#) | [View Grant History](#)

**Subfund**  
- Add  
- Search

**Grantee/PJ Name:** (tip)  
PENNSYLVANIA

**Grant Status:** (tip)  
Active

**Subgrant**  
- Add  
- Search

**Program:** (tip)  
HTF

**Grant Blocked:** (tip)  
No

**Grant Year:** (tip)  
2019

**Obligation Date:** (tip)  
07/31/2019

**Subfund Program Income**  
- Add  
- Search

**Grant #:** (tip)  
F-19-SG-42-0100

**Commitment Deadline :** (tip)  
07/31/2021

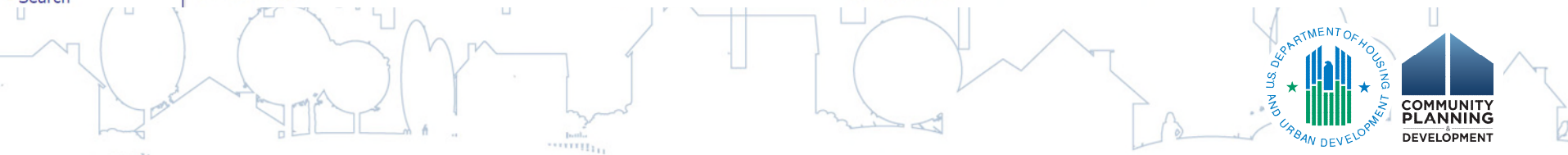
**Subgrant Program Income**  
- Add  
- Search

**Administering Organization:** (tip)  
PENNSYLVANIA

**Expenditure Deadline :** (tip)  
07/31/2024

**Payee EIN/TIN#:** (tip)  
38-3849352

**Grantee Organizational DUNS #:** (tip)  
08-811-5720



**Utilities**

- Home
- Data Downloads
- Print Page
- Help

**Links**

-  Contact Support
-  Rules of Behavior
- CPD Home
- HUD Home

**Grant Amounts**[View Subfunds](#)

	<b>Amount</b>
<b>Original Allocation Amount</b>	\$6,879,626.00
<b>Current Authorized Amount</b>	\$6,879,626.00
<b>Formula Grant Amount</b>	\$6,879,626.00
<b>(Grant) Reduction Amount (-)</b>	\$0.00
<b>De-obligated Amount (-)</b>	\$0.00
<b>Reallocation Amount</b>	\$0.00
<b>Net Drawn Amount</b>	\$0.00
<b>Drawn Amount (+)</b>	\$0.00
<b>Drawdown Pending Amount (+)</b>	\$0.00
<b>Returned Amount (+)</b>	\$0.00
<b>IDIS Draw Balance</b>	\$6,879,626.00
<b>LOCCS Draw Balance</b>	\$6,879,626.00
<b>Subfunded Amount</b>	\$687,962.60
<b>EN Funds (Authorized Amt minus Subfunded Amt)</b>	\$6,191,663.40
<b>Amount Committed to Activities</b>	\$351,110.10
<b>Amount Available to Commit to Activities</b>	\$6,528,515.90
<b>Amount Available to Draw</b>	\$6,879,626.00

[Return to Search Grants](#)[View Grant History](#)



# Q&A



U.S. Department of Housing and Urban Development