

USING HOME IDIS Reports

NCHSA
January 13, 2020



Who Are We?

- Peter Huber, Deputy Director, CPD Office of Affordable Housing Programs (OAHP)
- Ken Nelson, Affordable Housing Specialist, CPD, Office of Affordable Housing Programs (OAHP), Financial and Information Services Division (FISD)
- Quinn Warner, Affordable Housing Specialist, CPD, Office of Affordable Housing Programs (OAHP), Financial and Information Services Division (FISD)



Three Questions

1. Why is IDIS reporting important?
2. Am I using HOME reports to help me administer my HOME program better?
3. Did I learn at least one way today that I can use HOME reports to help me administer my HOME program better?

Agenda

- Ken:
 - PR27 Status of HOME Grants
 - PR35 Grant, Subfund, and Subgrant Report
- Quinn:
 - PR46 HOME Flagged Activities Report
 - PR47 HOME Vacant Units Report
 - PR48 HOME Open Activities

Running MSTR Reports

- On IDIS main screen go to 'Reports' tab on far right
 - New window will pop up
 - Click 'IDIS'
 - Click 'Shared Reports'
- Select the report you would like to run
- Drill down on 'Field Office' then 'PJ'
 - Select 'Prompted Grantee' to use search box
 - Unclick Case Sensitive box
- Input any other parameters for report
- Hit 'Run Report' on bottom left of screen

PR27: STATUS OF HOME GRANTS REPORT



PR27: Status of HOME Grants Report

- Identifies all HOME grants by the PJ's grant year
- Use this report for:
 - **Checking PJ's Treasury Accounts Fund Types**
 - Entitlement Funds (EN) (Page 6 & 7)
 - Admin Funds (AD) (Page 8)
 - CHDO Funds (CO) (Page 9)
 - CHDO Operating Funds (CR) (Page 10)
 - CHDO Loans (CL) (Page 11)
 - CHDO Capacity (CC) (Page 12)
 - Reservations to State Recipients and Sub-recipients (SU) (Page 13)
 - **Checking PJ's Local Accounts Fund Types**
 - Program Income (PI) (Page 2)
 - Program Income for Administration (PA) (Page 3)
 - Recaptured Homebuyer Funds (HP) (Page 4)
 - Repayment to Local Account (IU) (Page 5)

PR27: Status of HOME Grants Report

Treasury Accounts

Treasury Account Fund Types:

- Entitlement (EN)
- Administrative Funds (AD)
- CHDO Operating Funds (CO)
- CHDO Funds (CR)
- CHDO Loans (CL)
- CHDO Capacity (CC)
- Reservations to State Recipients and Sub-recipients(SU)



PR27: Status of HOME Grants Report (Page 1 Commitments)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Data System

HOIS - PR27



Commitments

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDO
1992	\$31,769,000.00	\$3,184,844.58	\$11,229,600.00
1993	\$21,367,000.00	\$2,223,732.34	\$3,303,800.00
1994	\$23,577,000.00	\$2,717,457.45	\$8,224,500.00
1995	\$24,839,000.00	\$2,630,860.00	\$3,799,100.00
1996	\$26,646,000.00	\$3,994,673.90	\$5,621,900.00
1997	\$26,474,000.00	\$2,635,689.74	\$9,542,100.00
1998	\$26,647,000.00	\$3,408,717.94	\$3,997,000.00
1999	\$29,162,000.00	\$2,916,200.00	\$6,694,400.00
2000	\$31,068,000.00	\$3,261,336.00	\$4,660,200.00
2001	\$35,486,000.00	\$3,666,272.00	\$8,844,900.00
2002	\$35,794,000.00	\$3,797,286.00	\$5,369,100.00
2003	\$40,076,000.00	\$4,010,100.00	\$11,602,900.00
2004	\$42,175,795.00	\$4,332,282.84	\$7,300,600.00
2005	\$39,062,758.00	\$3,892,464.30	\$10,184,700.00
2006	\$35,984,031.00	\$3,561,685.54	\$9,937,700.00
2007	\$36,018,657.00	\$3,562,978.10	\$6,590,400.00

PR27: Status of HOME Grants Report (Page 1 Commitments)



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

IDIS - PR27



Commitments from Authorizations

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd
1992	\$31,769,000.00	\$3,184,844.58	\$11,229,603.22	35.3%
1993	\$21,367,000.00	\$2,223,732.34	\$3,303,831.75	15.4%
1994	\$23,577,000.00	\$2,717,457.45	\$8,224,565.24	34.8%
1995	\$24,839,000.00	\$2,630,860.00	\$3,799,148.00	15.2%
1996	\$26,646,000.00	\$3,994,673.90	\$5,621,915.00	21.0%
1997	\$26,474,000.00	\$2,635,689.74	\$9,542,191.89	36.0%
1998	\$26,647,000.00	\$3,408,717.94	\$3,997,050.00	15.0%
1999	\$29,162,000.00	\$2,916,200.00	\$6,694,455.75	22.9%
2000	\$31,068,000.00	\$3,261,336.00	\$4,660,200.00	15.0%
2001	\$35,486,000.00	\$3,666,272.00	\$8,844,944.87	24.9%
2002	\$35,794,000.00	\$3,797,286.00	\$5,369,100.00	15.0%
2003	\$40,076,000.00	\$4,010,100.00	\$11,602,966.00	28.9%
2004	\$42,175,795.00	\$4,332,282.84	\$7,300,690.00	17.3%
2005	\$39,062,758.00	\$3,892,464.30	\$10,184,749.00	26.0%
2006	\$35,984,031.00	\$3,561,685.54	\$9,937,789.48	27.6%
2007	\$36,018,657.00	\$3,562,978.10	\$6,590,447.00	18.2%



PR27: Status of HOME Grants Report (Page 1 Commitments)



IDIS - PR27

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
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PR27: Status of HOME Grants Report (Page 1 Commitments)

Urban Development
 and Development
 Information System
 Grants

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Authorized Funds



SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
\$9,222,081.40	\$8,132,470.80	\$31,769,000.00	100.0%
\$9,961,701.31	\$5,877,734.60	\$21,367,000.00	100.0%
\$10,325,409.06	\$2,309,568.25	\$23,577,000.00	100.0%
\$18,408,992.00	\$0.00	\$24,839,000.00	100.0%
\$17,029,411.10	\$0.00	\$26,646,000.00	100.0%
\$14,296,118.37	\$0.00	\$26,474,000.00	100.0%
\$19,241,232.06	\$0.00	\$26,647,000.00	100.0%
\$19,551,344.25	\$0.00	\$29,162,000.00	100.0%
\$23,146,464.00	\$0.00	\$31,068,000.00	100.0%
\$22,974,783.13	\$0.00	\$35,486,000.00	100.0%
\$26,627,614.00	\$0.00	\$35,794,000.00	100.0%
\$24,462,934.00	\$0.00	\$40,076,000.00	100.0%
\$30,542,822.16	\$0.00	\$42,175,795.00	100.0%
\$24,985,544.70	\$0.00	\$39,062,758.00	100.0%
\$22,484,555.98	\$0.00	\$35,984,031.00	100.0%
\$25,865,231.90	\$0.00	\$36,018,657.00	100.0%



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\$17,029,411.10	\$0.00	\$26,646,000.00	100.0%
\$14,296,118.37	\$0.00	\$26,474,000.00	100.0%
\$19,241,232.06	\$0.00	\$26,647,000.00	100.0%
\$19,551,344.25	\$0.00	\$29,162,000.00	100.0%
\$23,146,464.00	\$0.00	\$31,068,000.00	100.0%
\$22,974,783.13	\$0.00	\$35,486,000.00	100.0%
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PR27: Status of HOME Grants Report (Page 1 Commitments)

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\$14,296,118.37	\$0.00	\$26,474,000.00	100.0%
\$19,241,232.06	\$0.00	\$26,647,000.00	100.0%
\$19,551,344.25	\$0.00	\$29,162,000.00	100.0%
\$23,146,464.00	\$0.00	\$31,068,000.00	100.0%
\$22,974,783.13	\$0.00	\$35,486,000.00	100.0%
\$26,627,614.00	\$0.00	\$35,794,000.00	100.0%
\$24,462,934.00	\$0.00	\$40,076,000.00	100.0%
\$30,542,822.16	\$0.00	\$42,175,795.00	100.0%
\$24,985,544.70	\$0.00	\$39,062,758.00	100.0%
\$22,484,555.98	\$0.00	\$35,984,031.00	100.0%
\$25,865,231.90	\$0.00	\$36,018,657.00	100.0%



PR27: Status of HOME Grants Report (Page 1 Commitments)

Urban Development
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\$9,961,701.31	\$5,877,734.60	\$21,367,000.00	100.0%
\$10,325,409.06	\$2,309,568.25	\$23,577,000.00	100.0%
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\$19,241,232.06	\$0.00	\$26,647,000.00	100.0%
\$19,551,344.25	\$0.00	\$29,162,000.00	100.0%
\$23,146,464.00	\$0.00	\$31,068,000.00	100.0%
\$22,974,783.13	\$0.00	\$35,486,000.00	100.0%
\$26,627,614.00	\$0.00	\$35,794,000.00	100.0%
\$24,462,934.00	\$0.00	\$40,076,000.00	100.0%
\$30,542,822.16	\$0.00	\$42,175,795.00	100.0%
\$24,985,544.70	\$0.00	\$39,062,758.00	100.0%
\$22,484,555.98	\$0.00	\$35,984,031.00	100.0%
\$25,865,231.90	\$0.00	\$36,018,657.00	100.0%



PR27: Status of HOME Grants Report (Page 6 Disbursements)



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

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IDIS - PR27

Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$31,769,000.00	\$31,779,205.00	(\$10,205.00)	\$31,769,000.00	\$0.00	\$31,769,000.00	100.0%	\$0.00
1993	\$21,367,000.00	\$21,367,000.00	\$0.00	\$21,367,000.00	\$0.00	\$21,367,000.00	100.0%	\$0.00
1994	\$23,577,000.00	\$23,577,000.00	\$0.00	\$23,577,000.00	\$0.00	\$23,577,000.00	100.0%	\$0.00
1995	\$24,839,000.00	\$24,839,000.00	\$0.00	\$24,839,000.00	\$0.00	\$24,839,000.00	100.0%	\$0.00
1996	\$26,646,000.00	\$26,646,000.00	\$0.00	\$26,646,000.00	\$0.00	\$26,646,000.00	100.0%	\$0.00
1997	\$26,474,000.00	\$26,627,893.00	(\$153,893.00)	\$26,474,000.00	\$0.00	\$26,474,000.00	100.0%	\$0.00
1998	\$26,647,000.00	\$26,650,500.00	(\$3,500.00)	\$26,647,000.00	\$0.00	\$26,647,000.00	100.0%	\$0.00
1999	\$29,162,000.00	\$29,162,000.00	\$0.00	\$29,162,000.00	\$0.00	\$29,162,000.00	100.0%	\$0.00
2000	\$31,068,000.00	\$32,267,999.00	(\$1,199,999.00)	\$31,068,000.00	\$0.00	\$31,068,000.00	100.0%	\$0.00
2001	\$35,486,000.00	\$35,531,000.00	(\$45,000.00)	\$35,486,000.00	\$0.00	\$35,486,000.00	100.0%	\$0.00
2002	\$35,794,000.00	\$35,796,522.00	(\$2,522.00)	\$35,794,000.00	\$0.00	\$35,794,000.00	100.0%	\$0.00
2003	\$40,076,000.00	\$40,141,456.00	(\$65,456.00)	\$40,076,000.00	\$0.00	\$40,076,000.00	100.0%	\$0.00
2004	\$42,175,795.00	\$42,219,107.00	(\$43,312.00)	\$42,175,795.00	\$0.00	\$42,175,795.00	100.0%	\$0.00
2005	\$39,062,758.00	\$39,150,983.00	(\$88,225.00)	\$39,062,758.00	\$0.00	\$39,062,758.00	100.0%	\$0.00
2006	\$35,984,031.00	\$35,995,415.00	(\$11,384.00)	\$35,984,031.00	\$0.00	\$35,984,031.00	100.0%	\$0.00
2007	\$36,018,657.00	\$36,018,657.00	\$0.00	\$36,018,657.00	\$0.00	\$36,018,657.00	100.0%	\$0.00
2008	\$34,497,760.00	\$34,507,537.00	(\$9,777.00)	\$34,497,760.00	\$0.00	\$34,497,760.00	100.0%	\$0.00
2009	\$38,644,399.00	\$38,644,399.00	\$0.00	\$38,644,399.00	\$0.00	\$38,644,399.00	100.0%	\$0.00
2010	\$38,871,418.00	\$38,871,418.00	\$0.00	\$38,871,418.00	\$0.00	\$38,871,418.00	100.0%	\$0.00
2011	\$34,106,424.00	\$34,184,424.00	(\$78,000.00)	\$34,106,424.00	\$0.00	\$34,106,424.00	100.0%	\$0.00
2012	\$19,238,101.00	\$19,238,101.00	\$0.00	\$19,238,101.00	\$0.00	\$19,238,101.00	100.0%	\$0.00
2013	\$15,537,495.00	\$15,537,495.00	\$0.00	\$15,537,495.00	\$0.00	\$15,537,495.00	100.0%	\$0.00
2014	\$19,399,419.00	\$19,399,419.00	\$0.00	\$19,399,419.00	\$0.00	\$19,399,419.00	100.0%	\$0.00
2015	\$17,824,381.00	\$15,236,060.12	\$0.00	\$15,236,060.12	\$0.00	\$15,236,060.12	85.4%	\$2,588,320.88
2016	\$18,820,830.00	\$648,027.94	\$0.00	\$648,027.94	\$0.00	\$648,027.94	3.4%	\$18,172,802.06
2017	\$18,592,698.00	\$390,699.65	\$0.00	\$390,699.65	\$0.00	\$390,699.65	2.1%	\$18,201,998.35
2018	\$27,207,422.00	\$893,345.86	\$0.00	\$893,345.86	\$0.00	\$893,345.86	3.2%	\$26,314,076.14
2019	\$23,775,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$23,775,283.00
Total	\$812,661,871.00	\$725,320,663.57	(\$1,711,273.00)	\$723,609,390.57	\$0.00	\$723,609,390.57	89.0%	\$89,052,480.43

PR27: Status of HOME Grants Report (Page 6 Disbursements)



U.S. Department of Housing and Urban Development
Office of Community Planning and Integrated Disbursement and Information System
Status of HOME Grant Disbursements
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Disbursements from Treasury

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed
1992	\$31,769,000.00	\$31,779,205.00	(\$10,205.00)	\$31,769,000.00
1993	\$21,367,000.00	\$21,367,000.00	\$0.00	\$21,367,000.00
1994	\$23,577,000.00	\$23,577,000.00	\$0.00	\$23,577,000.00
1995	\$24,839,000.00	\$24,839,000.00	\$0.00	\$24,839,000.00
1996	\$26,646,000.00	\$26,646,000.00	\$0.00	\$26,646,000.00
1997	\$26,474,000.00	\$26,627,893.00	(\$153,893.00)	\$26,474,000.00
1998	\$26,647,000.00	\$26,650,500.00	(\$3,500.00)	\$26,647,000.00
1999	\$29,162,000.00	\$29,162,000.00	\$0.00	\$29,162,000.00
2000	\$31,068,000.00	\$32,267,999.00	(\$1,199,999.00)	\$31,068,000.00
2001	\$35,486,000.00	\$35,531,000.00	(\$45,000.00)	\$35,486,000.00
2002	\$35,794,000.00	\$35,796,522.00	(\$2,522.00)	\$35,794,000.00
2003	\$40,076,000.00	\$40,141,456.00	(\$65,456.00)	\$40,076,000.00
2004	\$42,175,795.00	\$42,219,107.00	(\$43,312.00)	\$42,175,795.00
2005	\$39,062,758.00	\$39,150,983.00	(\$88,225.00)	\$39,062,758.00
2006	\$35,984,031.00	\$35,995,415.00	(\$11,384.00)	\$35,984,031.00
2007	\$36,018,657.00	\$36,018,657.00	\$0.00	\$36,018,657.00
2008	\$34,497,760.00	\$34,507,537.00	(\$9,777.00)	\$34,497,760.00
2009	\$38,644,399.00	\$38,644,399.00	\$0.00	\$38,644,399.00
2010	\$38,871,418.00	\$38,871,418.00	\$0.00	\$38,871,418.00
2011	\$34,106,424.00	\$34,184,424.00	(\$78,000.00)	\$34,106,424.00
2012	\$19,238,101.00	\$19,238,101.00	\$0.00	\$19,238,101.00
2013	\$15,537,495.00	\$15,537,495.00	\$0.00	\$15,537,495.00
2014	\$19,399,419.00	\$19,399,419.00	\$0.00	\$19,399,419.00
2015	\$17,824,381.00	\$15,236,060.12	\$0.00	\$15,236,060.12
2016	\$18,820,830.00	\$648,027.94	\$0.00	\$648,027.94



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U.S. Department of Housing and Urban Development
Office of Community Planning and Integrated Disbursement and Information System
Status of HOME Grant Disbursements
NEW YORK

Disbursements from Treasury

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed
1992	\$31,769,000.00	\$31,779,205.00	(\$10,205.00)	\$31,769,000.00
1993	\$21,367,000.00	\$21,367,000.00	\$0.00	\$21,367,000.00
1994	\$23,577,000.00	\$23,577,000.00	\$0.00	\$23,577,000.00
1995	\$24,839,000.00	\$24,839,000.00	\$0.00	\$24,839,000.00
1996	\$26,646,000.00	\$26,646,000.00	\$0.00	\$26,646,000.00
1997	\$26,474,000.00	\$26,627,893.00	(\$153,893.00)	\$26,474,000.00
1998	\$26,647,000.00	\$26,650,500.00	(\$3,500.00)	\$26,647,000.00
1999	\$29,162,000.00	\$29,162,000.00	\$0.00	\$29,162,000.00
2000	\$31,068,000.00	\$32,267,999.00	(\$1,199,999.00)	\$31,068,000.00
2001	\$35,486,000.00	\$35,531,000.00	(\$45,000.00)	\$35,486,000.00
2002	\$35,794,000.00	\$35,796,522.00	(\$2,522.00)	\$35,794,000.00
2003	\$40,076,000.00	\$40,141,456.00	(\$65,456.00)	\$40,076,000.00
2004	\$42,175,795.00	\$42,219,107.00	(\$43,312.00)	\$42,175,795.00
2005	\$39,062,758.00	\$39,150,983.00	(\$88,225.00)	\$39,062,758.00
2006	\$35,984,031.00	\$35,995,415.00	(\$11,384.00)	\$35,984,031.00
2007	\$36,018,657.00	\$36,018,657.00	\$0.00	\$36,018,657.00
2008	\$34,497,760.00	\$34,507,537.00	(\$9,777.00)	\$34,497,760.00
2009	\$38,644,399.00	\$38,644,399.00	\$0.00	\$38,644,399.00
2010	\$38,871,418.00	\$38,871,418.00	\$0.00	\$38,871,418.00
2011	\$34,106,424.00	\$34,184,424.00	(\$78,000.00)	\$34,106,424.00
2012	\$19,238,101.00	\$19,238,101.00	\$0.00	\$19,238,101.00
2013	\$15,537,495.00	\$15,537,495.00	\$0.00	\$15,537,495.00
2014	\$19,399,419.00	\$19,399,419.00	\$0.00	\$19,399,419.00
2015	\$17,824,381.00	\$15,236,060.12	\$0.00	\$15,236,060.12
2016	\$18,820,830.00	\$648,027.94	\$0.00	\$648,027.94



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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
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NEW YORK

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Disbursements from Treasury

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed
1992	\$31,769,000.00	\$31,779,205.00	(\$10,205.00)	\$31,769,000.00
1993	\$21,367,000.00	\$21,367,000.00	\$0.00	\$21,367,000.00
1994	\$23,577,000.00	\$23,577,000.00	\$0.00	\$23,577,000.00
1995	\$24,839,000.00	\$24,839,000.00	\$0.00	\$24,839,000.00
1996	\$26,646,000.00	\$26,646,000.00	\$0.00	\$26,646,000.00
1997	\$26,474,000.00	\$26,627,893.00	(\$153,893.00)	\$26,474,000.00
1998	\$26,647,000.00	\$26,650,500.00	(\$3,500.00)	\$26,647,000.00
1999	\$29,162,000.00	\$29,162,000.00	\$0.00	\$29,162,000.00
2000	\$31,068,000.00	\$32,267,999.00	(\$1,199,999.00)	\$31,068,000.00
2001	\$35,486,000.00	\$35,531,000.00	(\$45,000.00)	\$35,486,000.00
2002	\$35,794,000.00	\$35,796,522.00	(\$2,522.00)	\$35,794,000.00
2003	\$40,076,000.00	\$40,141,456.00	(\$65,456.00)	\$40,076,000.00
2004	\$42,175,795.00	\$42,219,107.00	(\$43,312.00)	\$42,175,795.00
2005	\$39,062,758.00	\$39,150,983.00	(\$88,225.00)	\$39,062,758.00
2006	\$35,984,031.00	\$35,995,415.00	(\$11,384.00)	\$35,984,031.00
2007	\$36,018,657.00	\$36,018,657.00	\$0.00	\$36,018,657.00
2008	\$34,497,760.00	\$34,507,537.00	(\$9,777.00)	\$34,497,760.00
2009	\$38,644,399.00	\$38,644,399.00	\$0.00	\$38,644,399.00
2010	\$38,871,418.00	\$38,871,418.00	\$0.00	\$38,871,418.00
2011	\$34,106,424.00	\$34,184,424.00	(\$78,000.00)	\$34,106,424.00
2012	\$19,238,101.00	\$19,238,101.00	\$0.00	\$19,238,101.00
2013	\$15,537,495.00	\$15,537,495.00	\$0.00	\$15,537,495.00
2014	\$19,399,419.00	\$19,399,419.00	\$0.00	\$19,399,419.00
2015	\$17,824,381.00	\$15,236,060.12	\$0.00	\$15,236,060.12
2016	\$18,820,830.00	\$648,027.94	\$0.00	\$648,027.94



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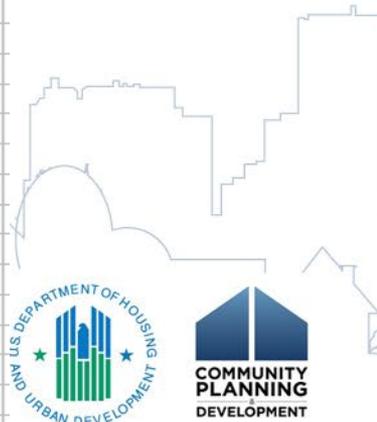
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U.S. Department of Housing and Urban Development
Office of Community Planning and Integrated Disbursement and Information System
Status of HOME Grant Disbursements
NEW YORK



Disbursements from Treasury

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed
1992	\$31,769,000.00	\$31,779,205.00	(\$10,205.00)	\$31,769,000.00
1993	\$21,367,000.00	\$21,367,000.00	\$0.00	\$21,367,000.00
1994	\$23,577,000.00	\$23,577,000.00	\$0.00	\$23,577,000.00
1995	\$24,839,000.00	\$24,839,000.00	\$0.00	\$24,839,000.00
1996	\$26,646,000.00	\$26,646,000.00	\$0.00	\$26,646,000.00
1997	\$26,474,000.00	\$26,627,893.00	(\$153,893.00)	\$26,474,000.00
1998	\$26,647,000.00	\$26,650,500.00	(\$3,500.00)	\$26,647,000.00
1999	\$29,162,000.00	\$29,162,000.00	\$0.00	\$29,162,000.00
2000	\$31,068,000.00	\$32,267,999.00	(\$1,199,999.00)	\$31,068,000.00
2001	\$35,486,000.00	\$35,531,000.00	(\$45,000.00)	\$35,486,000.00
2002	\$35,794,000.00	\$35,796,522.00	(\$2,522.00)	\$35,794,000.00
2003	\$40,076,000.00	\$40,141,456.00	(\$65,456.00)	\$40,076,000.00
2004	\$42,175,795.00	\$42,219,107.00	(\$43,312.00)	\$42,175,795.00
2005	\$39,062,758.00	\$39,150,983.00	(\$88,225.00)	\$39,062,758.00
2006	\$35,984,031.00	\$35,995,415.00	(\$11,384.00)	\$35,984,031.00
2007	\$36,018,657.00	\$36,018,657.00	\$0.00	\$36,018,657.00
2008	\$34,497,760.00	\$34,507,537.00	(\$9,777.00)	\$34,497,760.00
2009	\$38,644,399.00	\$38,644,399.00	\$0.00	\$38,644,399.00
2010	\$38,871,418.00	\$38,871,418.00	\$0.00	\$38,871,418.00
2011	\$34,106,424.00	\$34,184,424.00	(\$78,000.00)	\$34,106,424.00
2012	\$19,238,101.00	\$19,238,101.00	\$0.00	\$19,238,101.00
2013	\$15,537,495.00	\$15,537,495.00	\$0.00	\$15,537,495.00
2014	\$19,399,419.00	\$19,399,419.00	\$0.00	\$19,399,419.00
2015	\$17,824,381.00	\$15,236,060.12	\$0.00	\$15,236,060.12
2016	\$18,820,830.00	\$648,027.94	\$0.00	\$648,027.94



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Disbursements from Treasury



Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed
1992	\$31,769,000.00	\$31,779,205.00	(\$10,205.00)	\$31,769,000.00
1993	\$21,367,000.00	\$21,367,000.00	\$0.00	\$21,367,000.00
1994	\$23,577,000.00	\$23,577,000.00	\$0.00	\$23,577,000.00
1995	\$24,839,000.00	\$24,839,000.00	\$0.00	\$24,839,000.00
1996	\$26,646,000.00	\$26,646,000.00	\$0.00	\$26,646,000.00
1997	\$26,474,000.00	\$26,627,893.00	(\$153,893.00)	\$26,474,000.00
1998	\$26,647,000.00	\$26,650,500.00	(\$3,500.00)	\$26,647,000.00
1999	\$29,162,000.00	\$29,162,000.00	\$0.00	\$29,162,000.00
2000	\$31,068,000.00	\$32,267,999.00	(\$1,199,999.00)	\$31,068,000.00
2001	\$35,486,000.00	\$35,531,000.00	(\$45,000.00)	\$35,486,000.00
2002	\$35,794,000.00	\$35,796,522.00	(\$2,522.00)	\$35,794,000.00
2003	\$40,076,000.00	\$40,141,456.00	(\$65,456.00)	\$40,076,000.00
2004	\$42,175,795.00	\$42,219,107.00	(\$43,312.00)	\$42,175,795.00
2005	\$39,062,758.00	\$39,150,983.00	(\$88,225.00)	\$39,062,758.00
2006	\$35,984,031.00	\$35,995,415.00	(\$11,384.00)	\$35,984,031.00
2007	\$36,018,657.00	\$36,018,657.00	\$0.00	\$36,018,657.00
2008	\$34,497,760.00	\$34,507,537.00	(\$9,777.00)	\$34,497,760.00
2009	\$38,644,399.00	\$38,644,399.00	\$0.00	\$38,644,399.00
2010	\$38,871,418.00	\$38,871,418.00	\$0.00	\$38,871,418.00
2011	\$34,106,424.00	\$34,184,424.00	(\$78,000.00)	\$34,106,424.00
2012	\$19,238,101.00	\$19,238,101.00	\$0.00	\$19,238,101.00
2013	\$15,537,495.00	\$15,537,495.00	\$0.00	\$15,537,495.00
2014	\$19,399,419.00	\$19,399,419.00	\$0.00	\$19,399,419.00
2015	\$17,824,381.00	\$15,236,060.12	\$0.00	\$15,236,060.12
2016	\$18,820,830.00	\$648,027.94	\$0.00	\$648,027.94



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Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
\$0.00	\$31,769,000.00	100.0%	\$0.00
\$0.00	\$21,367,000.00	100.0%	\$0.00
\$0.00	\$23,577,000.00	100.0%	\$0.00
\$0.00	\$24,839,000.00	100.0%	\$0.00
\$0.00	\$26,646,000.00	100.0%	\$0.00
\$0.00	\$26,474,000.00	100.0%	\$0.00
\$0.00	\$26,647,000.00	100.0%	\$0.00
\$0.00	\$29,162,000.00	100.0%	\$0.00
\$0.00	\$31,068,000.00	100.0%	\$0.00
\$0.00	\$35,486,000.00	100.0%	\$0.00
\$0.00	\$35,794,000.00	100.0%	\$0.00
\$0.00	\$40,076,000.00	100.0%	\$0.00
\$0.00	\$42,175,795.00	100.0%	\$0.00
\$0.00	\$39,062,758.00	100.0%	\$0.00
\$0.00	\$35,984,031.00	100.0%	\$0.00
\$0.00	\$36,018,657.00	100.0%	\$0.00
\$0.00	\$34,497,760.00	100.0%	\$0.00
\$0.00	\$38,644,399.00	100.0%	\$0.00
\$0.00	\$38,871,418.00	100.0%	\$0.00
\$0.00	\$34,106,424.00	100.0%	\$0.00
\$0.00	\$19,238,101.00	100.0%	\$0.00
\$0.00	\$15,537,495.00	100.0%	\$0.00
\$0.00	\$19,399,419.00	100.0%	\$0.00
\$0.00	\$15,236,060.12	85.4%	\$2,588,320.88
\$0.00	\$648,027.94	3.4%	\$18,172,802.06



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Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
\$0.00	\$31,769,000.00	100.0%	\$0.00
\$0.00	\$21,367,000.00	100.0%	\$0.00
\$0.00	\$23,577,000.00	100.0%	\$0.00
\$0.00	\$24,839,000.00	100.0%	\$0.00
\$0.00	\$26,646,000.00	100.0%	\$0.00
\$0.00	\$26,474,000.00	100.0%	\$0.00
\$0.00	\$26,647,000.00	100.0%	\$0.00
\$0.00	\$29,162,000.00	100.0%	\$0.00
\$0.00	\$31,068,000.00	100.0%	\$0.00
\$0.00	\$35,486,000.00	100.0%	\$0.00
\$0.00	\$35,794,000.00	100.0%	\$0.00
\$0.00	\$40,076,000.00	100.0%	\$0.00
\$0.00	\$42,175,795.00	100.0%	\$0.00
\$0.00	\$39,062,758.00	100.0%	\$0.00
\$0.00	\$35,984,031.00	100.0%	\$0.00
\$0.00	\$36,018,657.00	100.0%	\$0.00
\$0.00	\$34,497,760.00	100.0%	\$0.00
\$0.00	\$38,644,399.00	100.0%	\$0.00
\$0.00	\$38,871,418.00	100.0%	\$0.00
\$0.00	\$34,106,424.00	100.0%	\$0.00
\$0.00	\$19,238,101.00	100.0%	\$0.00
\$0.00	\$15,537,495.00	100.0%	\$0.00
\$0.00	\$19,399,419.00	100.0%	\$0.00
\$0.00	\$15,236,060.12	85.4%	\$2,588,320.88
\$0.00	\$648,027.94	3.4%	\$18,172,802.06



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Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
\$0.00	\$31,769,000.00	100.0%	\$0.00
\$0.00	\$21,367,000.00	100.0%	\$0.00
\$0.00	\$23,577,000.00	100.0%	\$0.00
\$0.00	\$24,839,000.00	100.0%	\$0.00
\$0.00	\$26,646,000.00	100.0%	\$0.00
\$0.00	\$26,474,000.00	100.0%	\$0.00
\$0.00	\$26,647,000.00	100.0%	\$0.00
\$0.00	\$29,162,000.00	100.0%	\$0.00
\$0.00	\$31,068,000.00	100.0%	\$0.00
\$0.00	\$35,486,000.00	100.0%	\$0.00
\$0.00	\$35,794,000.00	100.0%	\$0.00
\$0.00	\$40,076,000.00	100.0%	\$0.00
\$0.00	\$42,175,795.00	100.0%	\$0.00
\$0.00	\$39,062,758.00	100.0%	\$0.00
\$0.00	\$35,984,031.00	100.0%	\$0.00
\$0.00	\$36,018,657.00	100.0%	\$0.00
\$0.00	\$34,497,760.00	100.0%	\$0.00
\$0.00	\$38,644,399.00	100.0%	\$0.00
\$0.00	\$38,871,418.00	100.0%	\$0.00
\$0.00	\$34,106,470.00	100.0%	\$0.00
\$0.00	\$19,238,700.00	100.0%	\$0.00
\$0.00	\$15,537,705.00	100.0%	\$0.00
\$0.00	\$19,399,719.00	100.0%	\$0.00
\$0.00	\$15,236,060.12	85.4%	\$2,588,320.88
\$0.00	\$648,027.94	3.4%	\$18,172,802.06



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Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
\$0.00	\$31,769,000.00	100.0%	\$0.00
\$0.00	\$21,367,000.00	100.0%	\$0.00
\$0.00	\$23,577,000.00	100.0%	\$0.00
\$0.00	\$24,839,000.00	100.0%	\$0.00
\$0.00	\$26,646,000.00	100.0%	\$0.00
\$0.00	\$26,474,000.00	100.0%	\$0.00
\$0.00	\$26,647,000.00	100.0%	\$0.00
\$0.00	\$29,162,000.00	100.0%	\$0.00
\$0.00	\$31,068,000.00	100.0%	\$0.00
\$0.00	\$35,486,000.00	100.0%	\$0.00
\$0.00	\$35,794,000.00	100.0%	\$0.00
\$0.00	\$40,076,000.00	100.0%	\$0.00
\$0.00	\$42,175,795.00	100.0%	\$0.00
\$0.00	\$39,062,758.00	100.0%	\$0.00
\$0.00	\$35,984,031.00	100.0%	\$0.00
\$0.00	\$36,018,657.00	100.0%	\$0.00
\$0.00	\$34,497,760.00	100.0%	\$0.00
\$0.00	\$38,644,399.00	100.0%	\$0.00
\$0.00	\$38,871,418.00	100.0%	\$0.00
\$0.00	\$34,106,424.00	100.0%	\$0.00
\$0.00	\$19,238,101.00	100.0%	\$0.00
\$0.00	\$15,537,495.00	100.0%	\$0.00
\$0.00	\$19,399,419.00	100.0%	\$0.00
\$0.00	\$15,236,060.12	85.4%	\$2,588,320.88
\$0.00	\$648,027.94	3.4%	\$18,172,802.06



PR27: Status of HOME Grants Report (Page 6 Disbursements)

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y Account

Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
\$0.00	\$31,769,000.00	100.0%	\$0.00
\$0.00	\$21,367,000.00	100.0%	\$0.00
\$0.00	\$23,577,000.00	100.0%	\$0.00
\$0.00	\$24,839,000.00	100.0%	\$0.00
\$0.00	\$26,646,000.00	100.0%	\$0.00
\$0.00	\$26,474,000.00	100.0%	\$0.00
\$0.00	\$26,647,000.00	100.0%	\$0.00
\$0.00	\$29,162,000.00	100.0%	\$0.00
\$0.00	\$31,068,000.00	100.0%	\$0.00
\$0.00	\$35,486,000.00	100.0%	\$0.00
\$0.00	\$35,794,000.00	100.0%	\$0.00
\$0.00	\$40,076,000.00	100.0%	\$0.00
\$0.00	\$42,175,795.00	100.0%	\$0.00
\$0.00	\$39,062,758.00	100.0%	\$0.00
\$0.00	\$35,984,031.00	100.0%	\$0.00
\$0.00	\$36,018,657.00	100.0%	\$0.00
\$0.00	\$34,497,760.00	100.0%	\$0.00
\$0.00	\$38,644,399.00	100.0%	\$0.00
\$0.00	\$38,871,418.00	100.0%	\$0.00
\$0.00	\$34,106,424.00	100.0%	\$0.00
\$0.00	\$19,238,101.00	100.0%	\$0.00
\$0.00	\$15,537,495.00	100.0%	\$0.00
\$0.00	\$19,399,419.00	100.0%	\$0.00
\$0.00	\$15,236,060.12	85.4%	\$2,588,320.88
\$0.00	\$648,027.94	3.4%	\$18,172,802.06



PR27: Status of HOME Grants Report (Page 8 AD)



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**Status of HOME Grants
NEW YORK**

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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$3,162,673.30	\$3,162,673.30	100.0%	\$0.00	\$3,162,673.30	100.0%	\$0.00
1993	\$2,119,114.70	\$2,119,114.70	100.0%	\$0.00	\$2,119,114.70	100.0%	\$0.00
1994	\$1,538,607.45	\$1,538,607.45	100.0%	\$0.00	\$1,538,607.45	100.0%	\$0.00
1995	\$2,450,860.00	\$2,450,860.00	100.0%	\$0.00	\$2,450,860.00	100.0%	\$0.00
1996	\$2,662,373.90	\$2,662,373.90	100.0%	\$0.00	\$2,662,373.90	100.0%	\$0.00
1997	\$2,635,689.74	\$2,635,689.74	100.0%	\$0.00	\$2,635,689.74	100.0%	\$0.00
1998	\$2,664,700.00	\$2,664,700.00	100.0%	\$0.00	\$2,664,700.00	100.0%	\$0.00
1999	\$2,916,200.00	\$2,916,200.00	100.0%	\$0.00	\$2,916,200.00	100.0%	\$0.00
2000	\$3,102,800.00	\$3,102,800.00	100.0%	\$0.00	\$3,102,800.00	100.0%	\$0.00
2001	\$3,548,600.00	\$3,548,600.00	100.0%	\$0.00	\$3,548,600.00	100.0%	\$0.00
2002	\$3,573,620.00	\$3,573,620.00	100.0%	\$0.00	\$3,573,620.00	100.0%	\$0.00
2003	\$4,010,100.00	\$4,010,100.00	100.0%	\$0.00	\$4,010,100.00	100.0%	\$0.00
2004	\$4,102,538.84	\$4,102,538.84	100.0%	\$0.00	\$4,102,538.84	100.0%	\$0.00
2005	\$3,842,464.30	\$3,842,464.30	100.0%	\$0.00	\$3,842,464.30	100.0%	\$0.00
2006	\$3,561,685.54	\$3,561,685.54	100.0%	\$0.00	\$3,561,685.54	100.0%	\$0.00
2007	\$3,562,978.10	\$3,562,978.10	100.0%	\$0.00	\$3,562,978.10	100.0%	\$0.00
2008	\$3,434,063.90	\$3,434,063.90	100.0%	\$0.00	\$3,434,063.90	100.0%	\$0.00
2009	\$3,864,439.90	\$3,864,439.90	100.0%	\$0.00	\$3,864,439.90	100.0%	\$0.00
2010	\$3,802,898.20	\$3,802,898.20	100.0%	\$0.00	\$3,802,898.20	100.0%	\$0.00
2011	\$3,408,934.40	\$3,408,934.40	100.0%	\$0.00	\$3,408,934.40	100.0%	\$0.00
2012	\$1,923,810.10	\$1,923,810.10	100.0%	\$0.00	\$1,923,810.10	100.0%	\$0.00
2013	\$1,553,749.50	\$1,553,749.50	100.0%	\$0.00	\$1,553,749.50	100.0%	\$0.00
2014	\$1,939,941.90	\$1,939,941.90	100.0%	\$0.00	\$1,939,941.90	100.0%	\$0.00
2015	\$1,782,438.10	\$1,766,013.10	99.0%	\$16,425.00	\$1,660,340.87	93.1%	\$122,097.23
2016	\$1,882,083.00	\$1,041,946.37	55.3%	\$840,136.63	\$202,142.67	10.7%	\$1,679,940.33
2017	\$1,859,269.80	\$0.00	0.0%	\$1,859,269.80	\$0.00	0.0%	\$1,859,269.80
2018	\$2,720,742.20	\$1,360,371.10	50.0%	\$1,360,371.10	\$701,145.16	25.7%	\$2,019,597.04
2019	\$2,377,528.30	\$1,188,764.15	50.0%	\$1,188,764.15	\$0.00	0.0%	\$2,377,528.30
Total	\$80,004,905.17	\$74,739,938.49	93.4%	\$5,264,966.68	\$71,946,472.47	89.9%	\$8,058,432.70

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U.S. Department of Housing and Urban Development
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Up to 10% of Total Authorized

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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit
1992	\$3,162,673.30	\$3,162,673.30	100.0%	\$0.00
1993	\$2,119,114.70	\$2,119,114.70	100.0%	\$0.00
1994	\$1,538,607.45	\$1,538,607.45	100.0%	\$0.00
1995	\$2,450,860.00	\$2,450,860.00	100.0%	\$0.00
1996	\$2,662,373.90	\$2,662,373.90	100.0%	\$0.00
1997	\$2,635,689.74	\$2,635,689.74	100.0%	\$0.00
1998	\$2,664,700.00	\$2,664,700.00	100.0%	\$0.00
1999	\$2,916,200.00	\$2,916,200.00	100.0%	\$0.00
2000	\$3,102,800.00	\$3,102,800.00	100.0%	\$0.00
2001	\$3,548,600.00	\$3,548,600.00	100.0%	\$0.00
2002	\$3,573,620.00	\$3,573,620.00	100.0%	\$0.00
2003	\$4,010,100.00	\$4,010,100.00	100.0%	\$0.00
2004	\$4,102,538.84	\$4,102,538.84	100.0%	\$0.00
2005	\$3,842,464.30	\$3,842,464.30	100.0%	\$0.00
2006	\$3,561,685.54	\$3,561,685.54	100.0%	\$0.00
2007	\$3,562,978.10	\$3,562,978.10	100.0%	\$0.00
2008	\$3,434,063.90	\$3,434,063.90	100.0%	\$0.00
2009	\$3,864,439.90	\$3,864,439.90	100.0%	\$0.00
2010	\$3,802,898.20	\$3,802,898.20	100.0%	\$0.00
2011	\$3,408,934.40	\$3,408,934.40	100.0%	\$0.00
2012	\$1,923,810.10	\$1,923,810.10	100.0%	\$0.00
2013	\$1,553,749.50	\$1,553,749.50	100.0%	\$0.00
2014	\$1,939,941.90	\$1,939,941.90	100.0%	\$0.00
2015	\$1,782,438.10	\$1,766,013.10	99.0%	\$16,425.00



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit
1992	\$3,162,673.30	\$3,162,673.30	100.0%	\$0.00
1993	\$2,119,114.70	\$2,119,114.70	100.0%	\$0.00
1994	\$1,538,607.45	\$1,538,607.45	100.0%	\$0.00
1995	\$2,450,860.00	\$2,450,860.00	100.0%	\$0.00
1996	\$2,662,373.90	\$2,662,373.90	100.0%	\$0.00
1997	\$2,635,689.74	\$2,635,689.74	100.0%	\$0.00
1998	\$2,664,700.00	\$2,664,700.00	100.0%	\$0.00
1999	\$2,916,200.00	\$2,916,200.00	100.0%	\$0.00
2000	\$3,102,800.00	\$3,102,800.00	100.0%	\$0.00
2001	\$3,548,600.00	\$3,548,600.00	100.0%	\$0.00
2002	\$3,573,620.00	\$3,573,620.00	100.0%	\$0.00
2003	\$4,010,100.00	\$4,010,100.00	100.0%	\$0.00
2004	\$4,102,538.84	\$4,102,538.84	100.0%	\$0.00
2005	\$3,842,464.30	\$3,842,464.30	100.0%	\$0.00
2006	\$3,561,685.54	\$3,561,685.54	100.0%	\$0.00
2007	\$3,562,978.10	\$3,562,978.10	100.0%	\$0.00
2008	\$3,434,063.90	\$3,434,063.90	100.0%	\$0.00
2009	\$3,864,439.90	\$3,864,439.90	100.0%	\$0.00
2010	\$3,802,898.20	\$3,802,898.20	100.0%	\$0.00
2011	\$3,408,934.40	\$3,408,934.40	100.0%	\$0.00
2012	\$1,923,810.10	\$1,923,810.10	100.0%	\$0.00
2013	\$1,553,749.50	\$1,553,749.50	100.0%	\$0.00
2014	\$1,939,941.90	\$1,939,941.90	100.0%	\$0.00
2015	\$1,782,438.10	\$1,766,013.10	99.0%	\$16,425.00



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit
1992	\$3,162,673.30	\$3,162,673.30	100.0%	\$0.00
1993	\$2,119,114.70	\$2,119,114.70	100.0%	\$0.00
1994	\$1,538,607.45	\$1,538,607.45	100.0%	\$0.00
1995	\$2,450,860.00	\$2,450,860.00	100.0%	\$0.00
1996	\$2,662,373.90	\$2,662,373.90	100.0%	\$0.00
1997	\$2,635,689.74	\$2,635,689.74	100.0%	\$0.00
1998	\$2,664,700.00	\$2,664,700.00	100.0%	\$0.00
1999	\$2,916,200.00	\$2,916,200.00	100.0%	\$0.00
2000	\$3,102,800.00	\$3,102,800.00	100.0%	\$0.00
2001	\$3,548,600.00	\$3,548,600.00	100.0%	\$0.00
2002	\$3,573,620.00	\$3,573,620.00	100.0%	\$0.00
2003	\$4,010,100.00	\$4,010,100.00	100.0%	\$0.00
2004	\$4,102,538.84	\$4,102,538.84	100.0%	\$0.00
2005	\$3,842,464.30	\$3,842,464.30	100.0%	\$0.00
2006	\$3,561,685.54	\$3,561,685.54	100.0%	\$0.00
2007	\$3,562,978.10	\$3,562,978.10	100.0%	\$0.00
2008	\$3,434,063.90	\$3,434,063.90	100.0%	\$0.00
2009	\$3,864,439.90	\$3,864,439.90	100.0%	\$0.00
2010	\$3,802,898.20	\$3,802,898.20	100.0%	\$0.00
2011	\$3,408,934.40	\$3,408,934.40	100.0%	\$0.00
2012	\$1,923,810.10	\$1,923,810.10	100.0%	\$0.00
2013	\$1,553,749.50	\$1,553,749.50	100.0%	\$0.00
2014	\$1,939,941.90	\$1,939,941.90	100.0%	\$0.00
2015	\$1,782,438.10	\$1,766,013.10	99.0%	\$16,425.00



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit
1992	\$3,162,673.30	\$3,162,673.30	100.0%	\$0.00
1993	\$2,119,114.70	\$2,119,114.70	100.0%	\$0.00
1994	\$1,538,607.45	\$1,538,607.45	100.0%	\$0.00
1995	\$2,450,860.00	\$2,450,860.00	100.0%	\$0.00
1996	\$2,662,373.90	\$2,662,373.90	100.0%	\$0.00
1997	\$2,635,689.74	\$2,635,689.74	100.0%	\$0.00
1998	\$2,664,700.00	\$2,664,700.00	100.0%	\$0.00
1999	\$2,916,200.00	\$2,916,200.00	100.0%	\$0.00
2000	\$3,102,800.00	\$3,102,800.00	100.0%	\$0.00
2001	\$3,548,600.00	\$3,548,600.00	100.0%	\$0.00
2002	\$3,573,620.00	\$3,573,620.00	100.0%	\$0.00
2003	\$4,010,100.00	\$4,010,100.00	100.0%	\$0.00
2004	\$4,102,538.84	\$4,102,538.84	100.0%	\$0.00
2005	\$3,842,464.30	\$3,842,464.30	100.0%	\$0.00
2006	\$3,561,685.54	\$3,561,685.54	100.0%	\$0.00
2007	\$3,562,978.10	\$3,562,978.10	100.0%	\$0.00
2008	\$3,434,063.90	\$3,434,063.90	100.0%	\$0.00
2009	\$3,864,439.90	\$3,864,439.90	100.0%	\$0.00
2010	\$3,802,898.20	\$3,802,898.20	100.0%	\$0.00
2011	\$3,408,934.40	\$3,408,934.40	100.0%	\$0.00
2012	\$1,923,810.10	\$1,923,810.10	100.0%	\$0.00
2013	\$1,553,749.50	\$1,553,749.50	100.0%	\$0.00
2014	\$1,939,941.90	\$1,939,941.90	100.0%	\$0.00
2015	\$1,782,438.10	\$1,766,013.10	99.0%	\$16,425.00



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Total Disbursed	% Auth Disb	Available to Disburse
\$3,162,673.30	100.0%	\$0.00
\$2,119,114.70	100.0%	\$0.00
\$1,538,607.45	100.0%	\$0.00
\$2,450,860.00	100.0%	\$0.00
\$2,662,373.90	100.0%	\$0.00
\$2,635,689.74	100.0%	\$0.00
\$2,664,700.00	100.0%	\$0.00
\$2,916,200.00	100.0%	\$0.00
\$3,102,800.00	100.0%	\$0.00
\$3,548,600.00	100.0%	\$0.00
\$3,573,620.00	100.0%	\$0.00
\$4,010,100.00	100.0%	\$0.00
\$4,102,538.84	100.0%	\$0.00
\$3,842,464.30	100.0%	\$0.00
\$3,561,685.54	100.0%	\$0.00
\$3,562,978.10	100.0%	\$0.00
\$3,434,063.90	100.0%	\$0.00
\$3,864,439.90	100.0%	\$0.00
\$3,802,898.20	100.0%	\$0.00
\$3,408,934.40	100.0%	\$0.00
\$1,923,810.10	100.0%	\$0.00
\$1,553,749.50	100.0%	\$0.00
\$1,939,941.90	100.0%	\$0.00
\$1,660,340.87	93.1%	\$122,097.23



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Total Disbursed	% Auth Disb	Available to Disburse
\$3,162,673.30	100.0%	\$0.00
\$2,119,114.70	100.0%	\$0.00
\$1,538,607.45	100.0%	\$0.00
\$2,450,860.00	100.0%	\$0.00
\$2,662,373.90	100.0%	\$0.00
\$2,635,689.74	100.0%	\$0.00
\$2,664,700.00	100.0%	\$0.00
\$2,916,200.00	100.0%	\$0.00
\$3,102,800.00	100.0%	\$0.00
\$3,548,600.00	100.0%	\$0.00
\$3,573,620.00	100.0%	\$0.00
\$4,010,100.00	100.0%	\$0.00
\$4,102,538.84	100.0%	\$0.00
\$3,842,464.30	100.0%	\$0.00
\$3,561,685.54	100.0%	\$0.00
\$3,562,978.10	100.0%	\$0.00
\$3,434,063.90	100.0%	\$0.00
\$3,864,439.90	100.0%	\$0.00
\$3,802,898.20	100.0%	\$0.00
\$3,408,934.40	100.0%	\$0.00
\$1,923,810.10	100.0%	\$0.00
\$1,553,749.50	100.0%	\$0.00
\$1,939,941.90	100.0%	\$0.00
\$1,660,340.87	93.1%	\$122,097.23



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Total Disbursed	% Auth Disb	Available to Disburse
\$3,162,673.30	100.0%	\$0.00
\$2,119,114.70	100.0%	\$0.00
\$1,538,607.45	100.0%	\$0.00
\$2,450,860.00	100.0%	\$0.00
\$2,662,373.90	100.0%	\$0.00
\$2,635,689.74	100.0%	\$0.00
\$2,664,700.00	100.0%	\$0.00
\$2,916,200.00	100.0%	\$0.00
\$3,102,800.00	100.0%	\$0.00
\$3,548,600.00	100.0%	\$0.00
\$3,573,620.00	100.0%	\$0.00
\$4,010,100.00	100.0%	\$0.00
\$4,102,538.84	100.0%	\$0.00
\$3,842,464.30	100.0%	\$0.00
\$3,561,685.54	100.0%	\$0.00
\$3,562,978.10	100.0%	\$0.00
\$3,434,063.90	100.0%	\$0.00
\$3,864,439.90	100.0%	\$0.00
\$3,802,898.20	100.0%	\$0.00
\$3,408,934.40	100.0%	\$0.00
\$1,923,810.10	100.0%	\$0.00
\$1,553,749.50	100.0%	\$0.00
\$1,939,941.90	100.0%	\$0.00
\$1,660,340.87	93.1%	\$122,097.23



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**This is optional 5%
or less of Total
Grant**

U.S. Department of Housing and Urban Development
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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$22,171.28	\$22,171.28	100.0%	\$0.00	\$22,171.28	100.0%	\$0.00
1993	\$104,617.64	\$104,617.64	100.0%	\$0.00	\$104,617.64	100.0%	\$0.00
1994	\$1,178,850.00	\$1,178,850.00	100.0%	\$0.00	\$1,178,850.00	100.0%	\$0.00
1995	\$180,000.00	\$180,000.00	100.0%	\$0.00	\$180,000.00	100.0%	\$0.00
1996	\$1,332,300.00	\$1,332,300.00	100.0%	\$0.00	\$1,332,300.00	100.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$744,017.94	\$744,017.94	100.0%	\$0.00	\$744,017.94	100.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$158,536.00	\$158,536.00	100.0%	\$0.00	\$158,536.00	100.0%	\$0.00
2001	\$117,672.00	\$117,672.00	100.0%	\$0.00	\$117,672.00	100.0%	\$0.00
2002	\$223,666.00	\$223,666.00	100.0%	\$0.00	\$223,666.00	100.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$229,744.00	\$229,744.00	100.0%	\$0.00	\$229,744.00	100.0%	\$0.00
2005	\$50,000.00	\$50,000.00	100.0%	\$0.00	\$50,000.00	100.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$160,541.89	\$160,541.89	100.0%	\$0.00	\$160,541.89	100.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$4,502,116.75	\$4,502,116.75	100.0%	\$0.00	\$4,502,116.75	100.0%	\$0.00

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U.S. Department of
Office of Community
Integrated Disbursement
State

CHDO

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd
1992	\$22,171.28	\$22,171.28	100.0%
1993	\$104,617.64	\$104,617.64	100.0%
1994	\$1,178,850.00	\$1,178,850.00	100.0%
1995	\$180,000.00	\$180,000.00	100.0%
1996	\$1,332,300.00	\$1,332,300.00	100.0%
1997	\$0.00	\$0.00	0.0%
1998	\$744,017.94	\$744,017.94	100.0%
1999	\$0.00	\$0.00	0.0%
2000	\$158,536.00	\$158,536.00	100.0%
2001	\$117,672.00	\$117,672.00	100.0%
2002	\$223,666.00	\$223,666.00	100.0%
2003	\$0.00	\$0.00	0.0%
2004	\$229,744.00	\$229,744.00	100.0%
2005	\$50,000.00	\$50,000.00	100.0%
2006	\$0.00	\$0.00	0.0%
2007	\$0.00	\$0.00	0.0%
2008	\$160,541.89	\$160,541.89	100.0%



PR27: Status of HOME Grants Report (Page 9 CO)



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U.S. Department of
Office of Community
Integrated Disbursement
State

CHDO

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd
1992	\$22,171.28	\$22,171.28	100.0%
1993	\$104,617.64	\$104,617.64	100.0%
1994	\$1,178,850.00	\$1,178,850.00	100.0%
1995	\$180,000.00	\$180,000.00	100.0%
1996	\$1,332,300.00	\$1,332,300.00	100.0%
1997	\$0.00	\$0.00	0.0%
1998	\$744,017.94	\$744,017.94	100.0%
1999	\$0.00	\$0.00	0.0%
2000	\$158,536.00	\$158,536.00	100.0%
2001	\$117,672.00	\$117,672.00	100.0%
2002	\$223,666.00	\$223,666.00	100.0%
2003	\$0.00	\$0.00	0.0%
2004	\$229,744.00	\$229,744.00	100.0%
2005	\$50,000.00	\$50,000.00	100.0%
2006	\$0.00	\$0.00	0.0%
2007	\$0.00	\$0.00	0.0%
2008	\$160,541.89	\$160,541.89	100.0%



PR27: Status of HOME Grants Report (Page 9 CO)



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U.S. Department of
Office of Community
Integrated Disbursement
State



CHDO

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd
1992	\$22,171.28	\$22,171.28	100.0%
1993	\$104,617.64	\$104,617.64	100.0%
1994	\$1,178,850.00	\$1,178,850.00	100.0%
1995	\$180,000.00	\$180,000.00	100.0%
1996	\$1,332,300.00	\$1,332,300.00	100.0%
1997	\$0.00	\$0.00	0.0%
1998	\$744,017.94	\$744,017.94	100.0%
1999	\$0.00	\$0.00	0.0%
2000	\$158,536.00	\$158,536.00	100.0%
2001	\$117,672.00	\$117,672.00	100.0%
2002	\$223,666.00	\$223,666.00	100.0%
2003	\$0.00	\$0.00	0.0%
2004	\$229,744.00	\$229,744.00	100.0%
2005	\$50,000.00	\$50,000.00	100.0%
2006	\$0.00	\$0.00	0.0%
2007	\$0.00	\$0.00	0.0%
2008	\$160,541.89	\$160,541.89	100.0%



PR27: Status of HOME Grants Report

(Page 10 CR)



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

DATE: 01-08-20
 TIME: 13:06
 PAGE: 10

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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	\$4,765,350.00	\$11,229,603.22	\$0.00	\$11,229,603.22	\$0.00	\$11,229,603.22	100.0%	\$0.00	\$11,229,603.22	100.0%	\$0.00
1993	\$3,205,050.00	\$3,303,831.75	\$0.00	\$3,303,831.75	\$0.00	\$3,303,831.75	100.0%	\$0.00	\$3,303,831.75	100.0%	\$0.00
1994	\$3,536,550.00	\$8,224,565.24	\$0.00	\$8,224,565.24	\$0.00	\$8,224,565.24	100.0%	\$0.00	\$8,224,565.24	100.0%	\$0.00
1995	\$3,725,850.00	\$3,799,148.00	\$0.00	\$3,799,148.00	\$0.00	\$3,799,148.00	100.0%	\$0.00	\$3,799,148.00	100.0%	\$0.00
1996	\$3,996,900.00	\$5,621,915.00	\$0.00	\$5,621,915.00	\$0.00	\$5,621,915.00	100.0%	\$0.00	\$5,621,915.00	100.0%	\$0.00
1997	\$3,971,100.00	\$9,542,191.89	\$0.00	\$9,542,191.89	\$0.00	\$9,542,191.89	100.0%	\$0.00	\$9,542,191.89	100.0%	\$0.00
1998	\$3,997,050.00	\$3,997,050.00	\$0.00	\$3,997,050.00	\$0.00	\$3,997,050.00	100.0%	\$0.00	\$3,997,050.00	100.0%	\$0.00
1999	\$4,374,300.00	\$6,694,455.75	\$0.00	\$6,694,455.75	\$0.00	\$6,694,455.75	100.0%	\$0.00	\$6,694,455.75	100.0%	\$0.00
2000	\$4,660,200.00	\$4,660,200.00	\$0.00	\$4,660,200.00	\$0.00	\$4,660,200.00	100.0%	\$0.00	\$4,660,200.00	100.0%	\$0.00
2001	\$5,322,900.00	\$8,844,944.87	\$0.00	\$8,844,944.87	\$0.00	\$8,844,944.87	100.0%	\$0.00	\$8,844,944.87	100.0%	\$0.00
2002	\$5,369,100.00	\$5,369,100.00	\$0.00	\$5,369,100.00	\$0.00	\$5,369,100.00	100.0%	\$0.00	\$5,369,100.00	100.0%	\$0.00
2003	\$6,015,150.00	\$11,602,966.00	\$45,000.00	\$11,557,966.00	\$0.00	\$11,557,966.00	100.0%	\$0.00	\$11,557,966.00	100.0%	\$0.00
2004	\$5,992,802.70	\$7,300,690.00	\$17,000.00	\$7,283,690.00	\$0.00	\$7,283,690.00	100.0%	\$0.00	\$7,283,690.00	100.0%	\$0.00
2005	\$5,748,696.45	\$10,184,749.00	\$45,000.00	\$10,139,749.00	\$0.00	\$10,139,749.00	100.0%	\$0.00	\$10,139,749.00	100.0%	\$0.00
2006	\$5,339,282.25	\$9,937,789.48	\$0.00	\$9,937,789.48	\$0.00	\$9,937,789.48	100.0%	\$0.00	\$9,937,789.48	100.0%	\$0.00
2007	\$5,344,467.15	\$6,590,447.00	\$0.00	\$6,590,447.00	\$0.00	\$6,590,447.00	100.0%	\$0.00	\$6,590,447.00	100.0%	\$0.00
2008	\$5,151,095.85	\$5,151,095.85	\$0.00	\$5,151,095.85	\$0.00	\$5,151,095.85	100.0%	\$0.00	\$5,151,095.85	100.0%	\$0.00
2009	\$5,796,659.85	\$5,796,659.85	\$0.00	\$5,796,659.85	\$0.00	\$5,796,659.85	100.0%	\$0.00	\$5,796,659.85	100.0%	\$0.00
2010	\$5,830,712.70	\$7,393,535.00	\$0.00	\$7,393,535.00	\$0.00	\$7,393,535.00	100.0%	\$0.00	\$7,393,535.00	100.0%	\$0.00
2011	\$5,115,963.60	\$8,113,468.18	\$0.00	\$8,113,468.18	\$0.00	\$8,113,468.18	100.0%	\$0.00	\$8,113,468.18	100.0%	\$0.00
2012	\$2,885,715.15	\$3,649,506.74	\$0.00	\$3,649,506.74	\$0.00	\$3,649,506.74	100.0%	\$0.00	\$3,649,506.74	100.0%	\$0.00
2013	\$2,330,624.25	\$2,868,709.85	\$0.00	\$2,868,709.85	\$0.00	\$2,868,709.85	100.0%	\$0.00	\$2,868,709.85	100.0%	\$0.00
2014	\$2,909,912.85	\$7,105,356.12	\$0.00	\$7,105,356.12	\$0.00	\$7,105,356.12	100.0%	\$0.00	\$7,105,356.12	100.0%	\$0.00
2015	\$2,673,657.15	\$2,673,657.15	\$0.00	\$2,673,657.15	\$0.00	\$2,673,657.15	100.0%	\$0.00	\$2,061,034.06	77.0%	\$612,623.09
2016	\$2,823,124.50	\$2,823,124.50	\$0.00	\$2,823,124.50	\$0.00	\$2,823,124.50	100.0%	\$0.00	\$24,850.00	0.8%	\$2,798,274.50
2017	\$2,788,904.70	\$2,788,904.70	\$0.00	\$2,788,904.70	\$0.00	\$2,623,904.70	94.0%	\$165,000.00	\$36.00	0.0%	\$2,788,868.70
2018	\$4,081,113.30	\$4,217,217.99	\$0.00	\$4,217,217.99	\$0.00	\$4,217,217.99	100.0%	\$0.00	\$0.00	0.0%	\$4,217,217.99
2019	\$3,566,292.45	\$3,566,292.45	\$0.00	\$96,662.00	\$3,469,630.45	\$96,662.00	100.0%	\$3,469,630.45	\$0.00	0.0%	\$3,566,292.45
Total	\$121,318,524.90	\$173,051,175.58	\$107,000.00	\$169,474,545.13	\$3,469,630.45	\$169,309,545.13	99.9%	\$3,634,630.45	\$158,960,898.85	93.7%	\$13,983,276.73

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15% of Total Authorized

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U.S. Department
Office of Comr
Integrated Disb
Sta

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS
1992	\$4,765,350.00	\$11,229,603.22	\$0.00	\$11,229,603.22
1993	\$3,205,050.00	\$3,303,831.75	\$0.00	\$3,303,831.75
1994	\$3,536,550.00	\$8,224,565.24	\$0.00	\$8,224,565.24
1995	\$3,725,850.00	\$3,799,148.00	\$0.00	\$3,799,148.00
1996	\$3,996,900.00	\$5,621,915.00	\$0.00	\$5,621,915.00
1997	\$3,971,100.00	\$9,542,191.89	\$0.00	\$9,542,191.89
1998	\$3,997,050.00	\$3,997,050.00	\$0.00	\$3,997,050.00
1999	\$4,374,300.00	\$6,694,455.75	\$0.00	\$6,694,455.75
2000	\$4,660,200.00	\$4,660,200.00	\$0.00	\$4,660,200.00
2001	\$5,322,900.00	\$8,844,944.87	\$0.00	\$8,844,944.87
2002	\$5,369,100.00	\$5,369,100.00	\$0.00	\$5,369,100.00
2003	\$6,015,150.00	\$11,602,966.00	\$45,000.00	\$11,557,966.00
2004	\$5,992,802.70	\$7,300,690.00	\$17,000.00	\$7,283,690.00
2005	\$5,748,696.45	\$10,184,749.00	\$45,000.00	\$10,139,749.00
2006	\$5,339,282.25	\$9,937,789.48	\$0.00	\$9,937,789.48
2007	\$5,344,467.15	\$6,590,447.00	\$0.00	\$6,590,447.00
2008	\$5,151,095.85	\$5,151,095.85	\$0.00	\$5,151,095.85
2009	\$5,796,659.85	\$5,796,659.85	\$0.00	\$5,796,659.85
2010	\$5,830,712.70	\$7,393,535.00	\$0.00	\$7,393,535.00
2011	\$5,115,963.60	\$8,113,468.18	\$0.00	\$8,113,468.18
2012	\$2,885,715.15	\$3,649,506.74	\$0.00	\$3,649,506.74
2013	\$2,330,624.25	\$2,868,709.85	\$0.00	\$2,868,709.85
2014	\$2,909,912.85	\$7,105,356.12	\$0.00	\$7,105,356.12
2015	\$2,673,657.15	\$2,673,657.15	\$0.00	\$2,673,657.15
2016	\$2,823,124.50	\$2,823,124.50	\$0.00	\$2,823,124.50
2017	\$2,788,904.70	\$2,788,904.70	\$0.00	\$2,788,904.70



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Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS
1992	\$4,765,350.00	\$11,229,603.22	\$0.00	\$11,229,603.22
1993	\$3,205,050.00	\$3,303,831.75	\$0.00	\$3,303,831.75
1994	\$3,536,550.00	\$8,224,565.24	\$0.00	\$8,224,565.24
1995	\$3,725,850.00	\$3,799,148.00	\$0.00	\$3,799,148.00
1996	\$3,996,900.00	\$5,621,915.00	\$0.00	\$5,621,915.00
1997	\$3,971,100.00	\$9,542,191.89	\$0.00	\$9,542,191.89
1998	\$3,997,050.00	\$3,997,050.00	\$0.00	\$3,997,050.00
1999	\$4,374,300.00	\$6,694,455.75	\$0.00	\$6,694,455.75
2000	\$4,660,200.00	\$4,660,200.00	\$0.00	\$4,660,200.00
2001	\$5,322,900.00	\$8,844,944.87	\$0.00	\$8,844,944.87
2002	\$5,369,100.00	\$5,369,100.00	\$0.00	\$5,369,100.00
2003	\$6,015,150.00	\$11,602,966.00	\$45,000.00	\$11,557,966.00
2004	\$5,992,802.70	\$7,300,690.00	\$17,000.00	\$7,283,690.00
2005	\$5,748,696.45	\$10,184,749.00	\$45,000.00	\$10,139,749.00
2006	\$5,339,282.25	\$9,937,789.48	\$0.00	\$9,937,789.48
2007	\$5,344,467.15	\$6,590,447.00	\$0.00	\$6,590,447.00
2008	\$5,151,095.85	\$5,151,095.85	\$0.00	\$5,151,095.85
2009	\$5,796,659.85	\$5,796,659.85	\$0.00	\$5,796,659.85
2010	\$5,830,712.70	\$7,393,535.00	\$0.00	\$7,393,535.00
2011	\$5,115,963.60	\$8,113,468.18	\$0.00	\$8,113,468.18
2012	\$2,885,715.15	\$3,649,506.74	\$0.00	\$3,649,506.74
2013	\$2,330,624.25	\$2,868,709.85	\$0.00	\$2,868,709.85
2014	\$2,909,912.85	\$7,105,356.12	\$0.00	\$7,105,356.12
2015	\$2,673,657.15	\$2,673,657.15	\$0.00	\$2,673,657.15
2016	\$2,823,124.50	\$2,823,124.50	\$0.00	\$2,823,124.50
2017	\$2,788,904.70	\$2,788,904.70	\$0.00	\$2,788,904.70



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Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS
1992	\$4,765,350.00	\$11,229,603.22	\$0.00	\$11,229,603.22
1993	\$3,205,050.00	\$3,303,831.75	\$0.00	\$3,303,831.75
1994	\$3,536,550.00	\$8,224,565.24	\$0.00	\$8,224,565.24
1995	\$3,725,850.00	\$3,799,148.00	\$0.00	\$3,799,148.00
1996	\$3,996,900.00	\$5,621,915.00	\$0.00	\$5,621,915.00
1997	\$3,971,100.00	\$9,542,191.89	\$0.00	\$9,542,191.89
1998	\$3,997,050.00	\$3,997,050.00	\$0.00	\$3,997,050.00
1999	\$4,374,300.00	\$6,694,455.75	\$0.00	\$6,694,455.75
2000	\$4,660,200.00	\$4,660,200.00	\$0.00	\$4,660,200.00
2001	\$5,322,900.00	\$8,844,944.87	\$0.00	\$8,844,944.87
2002	\$5,369,100.00	\$5,369,100.00	\$0.00	\$5,369,100.00
2003	\$6,015,150.00	\$11,602,966.00	\$45,000.00	\$11,557,966.00
2004	\$5,992,802.70	\$7,300,690.00	\$17,000.00	\$7,283,690.00
2005	\$5,748,696.45	\$10,184,749.00	\$45,000.00	\$10,139,749.00
2006	\$5,339,282.25	\$9,937,789.48	\$0.00	\$9,937,789.48
2007	\$5,344,467.15	\$6,590,447.00	\$0.00	\$6,590,447.00
2008	\$5,151,095.85	\$5,151,095.85	\$0.00	\$5,151,095.85
2009	\$5,796,659.85	\$5,796,659.85	\$0.00	\$5,796,659.85
2010	\$5,830,712.70	\$7,393,535.00	\$0.00	\$7,393,535.00
2011	\$5,115,963.60	\$8,113,468.18	\$0.00	\$8,113,468.18
2012	\$2,885,715.15	\$3,649,506.74	\$0.00	\$3,649,506.74
2013	\$2,330,624.25	\$2,868,709.85	\$0.00	\$2,868,709.85
2014	\$2,909,912.85	\$7,105,356.12	\$0.00	\$7,105,356.12
2015	\$2,673,657.15	\$2,673,657.15	\$0.00	\$2,673,657.15
2016	\$2,823,124.50	\$2,823,124.50	\$0.00	\$2,823,124.50
2017	\$2,788,904.70	\$2,788,904.70	\$0.00	\$2,788,904.70



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Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS
1992	\$4,765,350.00	\$11,229,603.22	\$0.00	\$11,229,603.22
1993	\$3,205,050.00	\$3,303,831.75	\$0.00	\$3,303,831.75
1994	\$3,536,550.00	\$8,224,565.24	\$0.00	\$8,224,565.24
1995	\$3,725,850.00	\$3,799,148.00	\$0.00	\$3,799,148.00
1996	\$3,996,900.00	\$5,621,915.00	\$0.00	\$5,621,915.00
1997	\$3,971,100.00	\$9,542,191.89	\$0.00	\$9,542,191.89
1998	\$3,997,050.00	\$3,997,050.00	\$0.00	\$3,997,050.00
1999	\$4,374,300.00	\$6,694,455.75	\$0.00	\$6,694,455.75
2000	\$4,660,200.00	\$4,660,200.00	\$0.00	\$4,660,200.00
2001	\$5,322,900.00	\$8,844,944.87	\$0.00	\$8,844,944.87
2002	\$5,369,100.00	\$5,369,100.00	\$0.00	\$5,369,100.00
2003	\$6,015,150.00	\$11,602,966.00	\$45,000.00	\$11,557,966.00
2004	\$5,992,802.70	\$7,300,690.00	\$17,000.00	\$7,283,690.00
2005	\$5,748,696.45	\$10,184,749.00	\$45,000.00	\$10,139,749.00
2006	\$5,339,282.25	\$9,937,789.48	\$0.00	\$9,937,789.48
2007	\$5,344,467.15	\$6,590,447.00	\$0.00	\$6,590,447.00
2008	\$5,151,095.85	\$5,151,095.85	\$0.00	\$5,151,095.85
2009	\$5,796,659.85	\$5,796,659.85	\$0.00	\$5,796,659.85
2010	\$5,830,712.70	\$7,393,535.00	\$0.00	\$7,393,535.00
2011	\$5,115,963.60	\$8,113,468.18	\$0.00	\$8,113,468.18
2012	\$2,885,715.15	\$3,649,506.74	\$0.00	\$3,649,506.74
2013	\$2,330,624.25	\$2,868,709.85	\$0.00	\$2,868,709.85
2014	\$2,909,912.85	\$7,105,356.12	\$0.00	\$7,105,356.12
2015	\$2,673,657.15	\$2,673,657.15	\$0.00	\$2,673,657.15
2016	\$2,823,124.50	\$2,823,124.50	\$0.00	\$2,823,124.50
2017	\$2,788,904.70	\$2,788,904.70	\$0.00	\$2,788,904.70



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Disbursement and Information System

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Status of HOME Grants
NEW YORK

CHDO Funds (CR)



Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
\$0.00	\$11,229,603.22	100.0%	\$0.00	\$11,229,603.22	100.0%	\$0.00
\$0.00	\$3,303,831.75	100.0%	\$0.00	\$3,303,831.75	100.0%	\$0.00
\$0.00	\$8,224,565.24	100.0%	\$0.00	\$8,224,565.24	100.0%	\$0.00
\$0.00	\$3,799,148.00	100.0%	\$0.00	\$3,799,148.00	100.0%	\$0.00
\$0.00	\$5,621,915.00	100.0%	\$0.00	\$5,621,915.00	100.0%	\$0.00
\$0.00	\$9,542,191.89	100.0%	\$0.00	\$9,542,191.89	100.0%	\$0.00
\$0.00	\$3,997,050.00	100.0%	\$0.00	\$3,997,050.00	100.0%	\$0.00
\$0.00	\$6,694,455.75	100.0%	\$0.00	\$6,694,455.75	100.0%	\$0.00
\$0.00	\$4,660,200.00	100.0%	\$0.00	\$4,660,200.00	100.0%	\$0.00
\$0.00	\$8,844,944.87	100.0%	\$0.00	\$8,844,944.87	100.0%	\$0.00
\$0.00	\$5,369,100.00	100.0%	\$0.00	\$5,369,100.00	100.0%	\$0.00
\$0.00	\$11,557,966.00	100.0%	\$0.00	\$11,557,966.00	100.0%	\$0.00
\$0.00	\$7,283,690.00	100.0%	\$0.00	\$7,283,690.00	100.0%	\$0.00
\$0.00	\$10,139,749.00	100.0%	\$0.00	\$10,139,749.00	100.0%	\$0.00
\$0.00	\$9,937,789.48	100.0%	\$0.00	\$9,937,789.48	100.0%	\$0.00
\$0.00	\$6,590,447.00	100.0%	\$0.00	\$6,590,447.00	100.0%	\$0.00
\$0.00	\$5,151,095.85	100.0%	\$0.00	\$5,151,095.85	100.0%	\$0.00
\$0.00	\$5,796,659.85	100.0%	\$0.00	\$5,796,659.85	100.0%	\$0.00
\$0.00	\$7,393,535.00	100.0%	\$0.00	\$7,393,535.00	100.0%	\$0.00
\$0.00	\$8,113,468.18	100.0%	\$0.00	\$8,113,468.18	100.0%	\$0.00
\$0.00	\$3,649,506.74	100.0%	\$0.00	\$3,649,506.74	100.0%	\$0.00
\$0.00	\$2,868,709.85	100.0%	\$0.00	\$2,868,709.85	100.0%	\$0.00
\$0.00	\$7,105,356.12	100.0%	\$0.00	\$7,105,356.12	100.0%	\$0.00
\$0.00	\$2,673,657.15	100.0%	\$0.00	\$2,061,034.06	77.0%	\$612,623.09
\$0.00	\$2,823,124.50	100.0%	\$0.00	\$24,850.00	0.8%	\$2,798,274.50
\$0.00	\$2,623,904.70	94.0%	\$165,000.00	\$36.00	0.0%	\$2,788,868.70



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Department of Housing and Urban Development
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Disbursement and Information System

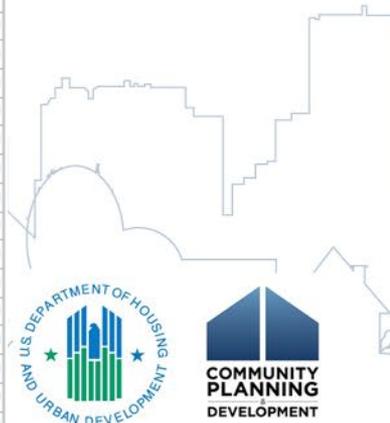
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Status of HOME Grants
NEW YORK



CHDO Funds (CR)

Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
\$0.00	\$11,229,603.22	100.0%	\$0.00	\$11,229,603.22	100.0%	\$0.00
\$0.00	\$3,303,831.75	100.0%	\$0.00	\$3,303,831.75	100.0%	\$0.00
\$0.00	\$8,224,565.24	100.0%	\$0.00	\$8,224,565.24	100.0%	\$0.00
\$0.00	\$3,799,148.00	100.0%	\$0.00	\$3,799,148.00	100.0%	\$0.00
\$0.00	\$5,621,915.00	100.0%	\$0.00	\$5,621,915.00	100.0%	\$0.00
\$0.00	\$9,542,191.89	100.0%	\$0.00	\$9,542,191.89	100.0%	\$0.00
\$0.00	\$3,997,050.00	100.0%	\$0.00	\$3,997,050.00	100.0%	\$0.00
\$0.00	\$6,694,455.75	100.0%	\$0.00	\$6,694,455.75	100.0%	\$0.00
\$0.00	\$4,660,200.00	100.0%	\$0.00	\$4,660,200.00	100.0%	\$0.00
\$0.00	\$8,844,944.87	100.0%	\$0.00	\$8,844,944.87	100.0%	\$0.00
\$0.00	\$5,369,100.00	100.0%	\$0.00	\$5,369,100.00	100.0%	\$0.00
\$0.00	\$11,557,966.00	100.0%	\$0.00	\$11,557,966.00	100.0%	\$0.00
\$0.00	\$7,283,690.00	100.0%	\$0.00	\$7,283,690.00	100.0%	\$0.00
\$0.00	\$10,139,749.00	100.0%	\$0.00	\$10,139,749.00	100.0%	\$0.00
\$0.00	\$9,937,789.48	100.0%	\$0.00	\$9,937,789.48	100.0%	\$0.00
\$0.00	\$6,590,447.00	100.0%	\$0.00	\$6,590,447.00	100.0%	\$0.00
\$0.00	\$5,151,095.85	100.0%	\$0.00	\$5,151,095.85	100.0%	\$0.00
\$0.00	\$5,796,659.85	100.0%	\$0.00	\$5,796,659.85	100.0%	\$0.00
\$0.00	\$7,393,535.00	100.0%	\$0.00	\$7,393,535.00	100.0%	\$0.00
\$0.00	\$8,113,468.18	100.0%	\$0.00	\$8,113,468.18	100.0%	\$0.00
\$0.00	\$3,649,506.74	100.0%	\$0.00	\$3,649,506.74	100.0%	\$0.00
\$0.00	\$2,868,709.85	100.0%	\$0.00	\$2,868,709.85	100.0%	\$0.00
\$0.00	\$7,105,356.12	100.0%	\$0.00	\$7,105,356.12	100.0%	\$0.00
\$0.00	\$2,673,657.15	100.0%	\$0.00	\$2,061,034.06	77.0%	\$612,623.09
\$0.00	\$2,823,124.50	100.0%	\$0.00	\$24,850.00	0.8%	\$2,798,274.50
\$0.00	\$2,623,904.70	94.0%	\$165,000.00	\$36.00	0.0%	\$2,788,868.70



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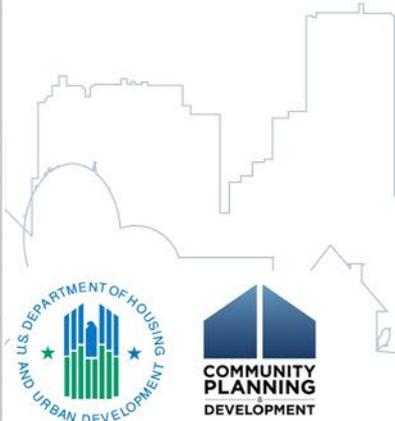
Department of Housing and Urban Development
Community Planning and Development
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CHDO Funds (CR)

Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
\$0.00	\$11,229,603.22	100.0%	\$0.00	\$11,229,603.22	100.0%	\$0.00
\$0.00	\$3,303,831.75	100.0%	\$0.00	\$3,303,831.75	100.0%	\$0.00
\$0.00	\$8,224,565.24	100.0%	\$0.00	\$8,224,565.24	100.0%	\$0.00
\$0.00	\$3,799,148.00	100.0%	\$0.00	\$3,799,148.00	100.0%	\$0.00
\$0.00	\$5,621,915.00	100.0%	\$0.00	\$5,621,915.00	100.0%	\$0.00
\$0.00	\$9,542,191.89	100.0%	\$0.00	\$9,542,191.89	100.0%	\$0.00
\$0.00	\$3,997,050.00	100.0%	\$0.00	\$3,997,050.00	100.0%	\$0.00
\$0.00	\$6,694,455.75	100.0%	\$0.00	\$6,694,455.75	100.0%	\$0.00
\$0.00	\$4,660,200.00	100.0%	\$0.00	\$4,660,200.00	100.0%	\$0.00
\$0.00	\$8,844,944.87	100.0%	\$0.00	\$8,844,944.87	100.0%	\$0.00
\$0.00	\$5,369,100.00	100.0%	\$0.00	\$5,369,100.00	100.0%	\$0.00
\$0.00	\$11,557,966.00	100.0%	\$0.00	\$11,557,966.00	100.0%	\$0.00
\$0.00	\$7,283,690.00	100.0%	\$0.00	\$7,283,690.00	100.0%	\$0.00
\$0.00	\$10,139,749.00	100.0%	\$0.00	\$10,139,749.00	100.0%	\$0.00
\$0.00	\$9,937,789.48	100.0%	\$0.00	\$9,937,789.48	100.0%	\$0.00
\$0.00	\$6,590,447.00	100.0%	\$0.00	\$6,590,447.00	100.0%	\$0.00
\$0.00	\$5,151,095.85	100.0%	\$0.00	\$5,151,095.85	100.0%	\$0.00
\$0.00	\$5,796,659.85	100.0%	\$0.00	\$5,796,659.85	100.0%	\$0.00
\$0.00	\$7,393,535.00	100.0%	\$0.00	\$7,393,535.00	100.0%	\$0.00
\$0.00	\$8,113,468.18	100.0%	\$0.00	\$8,113,468.18	100.0%	\$0.00
\$0.00	\$3,649,506.74	100.0%	\$0.00	\$3,649,506.74	100.0%	\$0.00
\$0.00	\$2,868,709.85	100.0%	\$0.00	\$2,868,709.85	100.0%	\$0.00
\$0.00	\$7,105,356.12	100.0%	\$0.00	\$7,105,356.12	100.0%	\$0.00
\$0.00	\$2,673,657.15	100.0%	\$0.00	\$2,061,034.06	77.0%	\$612,623.09
\$0.00	\$2,823,124.50	100.0%	\$0.00	\$24,850.00	0.8%	\$2,798,274.50
\$0.00	\$2,623,904.70	94.0%	\$165,000.00	\$36.00	0.0%	\$2,788,868.70



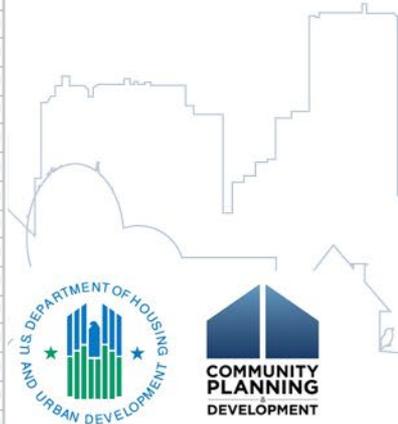
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Community Planning and Development
Disbursement and Information System
Status of HOME Grants
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CHDO Funds (CR)

Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
\$0.00	\$11,229,603.22	100.0%	\$0.00	\$11,229,603.22	100.0%	\$0.00
\$0.00	\$3,303,831.75	100.0%	\$0.00	\$3,303,831.75	100.0%	\$0.00
\$0.00	\$8,224,565.24	100.0%	\$0.00	\$8,224,565.24	100.0%	\$0.00
\$0.00	\$3,799,148.00	100.0%	\$0.00	\$3,799,148.00	100.0%	\$0.00
\$0.00	\$5,621,915.00	100.0%	\$0.00	\$5,621,915.00	100.0%	\$0.00
\$0.00	\$9,542,191.89	100.0%	\$0.00	\$9,542,191.89	100.0%	\$0.00
\$0.00	\$3,997,050.00	100.0%	\$0.00	\$3,997,050.00	100.0%	\$0.00
\$0.00	\$6,694,455.75	100.0%	\$0.00	\$6,694,455.75	100.0%	\$0.00
\$0.00	\$4,660,200.00	100.0%	\$0.00	\$4,660,200.00	100.0%	\$0.00
\$0.00	\$8,844,944.87	100.0%	\$0.00	\$8,844,944.87	100.0%	\$0.00
\$0.00	\$5,369,100.00	100.0%	\$0.00	\$5,369,100.00	100.0%	\$0.00
\$0.00	\$11,557,966.00	100.0%	\$0.00	\$11,557,966.00	100.0%	\$0.00
\$0.00	\$7,283,690.00	100.0%	\$0.00	\$7,283,690.00	100.0%	\$0.00
\$0.00	\$10,139,749.00	100.0%	\$0.00	\$10,139,749.00	100.0%	\$0.00
\$0.00	\$9,937,789.48	100.0%	\$0.00	\$9,937,789.48	100.0%	\$0.00
\$0.00	\$6,590,447.00	100.0%	\$0.00	\$6,590,447.00	100.0%	\$0.00
\$0.00	\$5,151,095.85	100.0%	\$0.00	\$5,151,095.85	100.0%	\$0.00
\$0.00	\$5,796,659.85	100.0%	\$0.00	\$5,796,659.85	100.0%	\$0.00
\$0.00	\$7,393,535.00	100.0%	\$0.00	\$7,393,535.00	100.0%	\$0.00
\$0.00	\$8,113,468.18	100.0%	\$0.00	\$8,113,468.18	100.0%	\$0.00
\$0.00	\$3,649,506.74	100.0%	\$0.00	\$3,649,506.74	100.0%	\$0.00
\$0.00	\$2,868,709.85	100.0%	\$0.00	\$2,868,709.85	100.0%	\$0.00
\$0.00	\$7,105,356.12	100.0%	\$0.00	\$7,105,356.12	100.0%	\$0.00
\$0.00	\$2,673,657.15	100.0%	\$0.00	\$2,061,034.06	77.0%	\$612,623.09
\$0.00	\$2,823,124.50	100.0%	\$0.00	\$24,850.00	0.8%	\$2,798,274.50
\$0.00	\$2,623,904.70	94.0%	\$165,000.00	\$36.00	0.0%	\$2,788,868.70



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CHDO Funds (CR)

Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
\$0.00	\$11,229,603.22	100.0%	\$0.00	\$11,229,603.22	100.0%	\$0.00
\$0.00	\$3,303,831.75	100.0%	\$0.00	\$3,303,831.75	100.0%	\$0.00
\$0.00	\$8,224,565.24	100.0%	\$0.00	\$8,224,565.24	100.0%	\$0.00
\$0.00	\$3,799,148.00	100.0%	\$0.00	\$3,799,148.00	100.0%	\$0.00
\$0.00	\$5,621,915.00	100.0%	\$0.00	\$5,621,915.00	100.0%	\$0.00
\$0.00	\$9,542,191.89	100.0%	\$0.00	\$9,542,191.89	100.0%	\$0.00
\$0.00	\$3,997,050.00	100.0%	\$0.00	\$3,997,050.00	100.0%	\$0.00
\$0.00	\$6,694,455.75	100.0%	\$0.00	\$6,694,455.75	100.0%	\$0.00
\$0.00	\$4,660,200.00	100.0%	\$0.00	\$4,660,200.00	100.0%	\$0.00
\$0.00	\$8,844,944.87	100.0%	\$0.00	\$8,844,944.87	100.0%	\$0.00
\$0.00	\$5,369,100.00	100.0%	\$0.00	\$5,369,100.00	100.0%	\$0.00
\$0.00	\$11,557,966.00	100.0%	\$0.00	\$11,557,966.00	100.0%	\$0.00
\$0.00	\$7,283,690.00	100.0%	\$0.00	\$7,283,690.00	100.0%	\$0.00
\$0.00	\$10,139,749.00	100.0%	\$0.00	\$10,139,749.00	100.0%	\$0.00
\$0.00	\$9,937,789.48	100.0%	\$0.00	\$9,937,789.48	100.0%	\$0.00
\$0.00	\$6,590,447.00	100.0%	\$0.00	\$6,590,447.00	100.0%	\$0.00
\$0.00	\$5,151,095.85	100.0%	\$0.00	\$5,151,095.85	100.0%	\$0.00
\$0.00	\$5,796,659.85	100.0%	\$0.00	\$5,796,659.85	100.0%	\$0.00
\$0.00	\$7,393,535.00	100.0%	\$0.00	\$7,393,535.00	100.0%	\$0.00
\$0.00	\$8,113,468.18	100.0%	\$0.00	\$8,113,468.18	100.0%	\$0.00
\$0.00	\$3,649,506.74	100.0%	\$0.00	\$3,649,506.74	100.0%	\$0.00
\$0.00	\$2,868,709.85	100.0%	\$0.00	\$2,868,709.85	100.0%	\$0.00
\$0.00	\$7,105,356.12	100.0%	\$0.00	\$7,105,356.12	100.0%	\$0.00
\$0.00	\$2,673,657.15	100.0%	\$0.00	\$2,061,034.06	77.0%	\$612,623.09
\$0.00	\$2,823,124.50	100.0%	\$0.00	\$24,850.00	0.8%	\$2,798,274.50
\$0.00	\$2,623,904.70	94.0%	\$165,000.00	\$36.00	0.0%	\$2,788,868.70



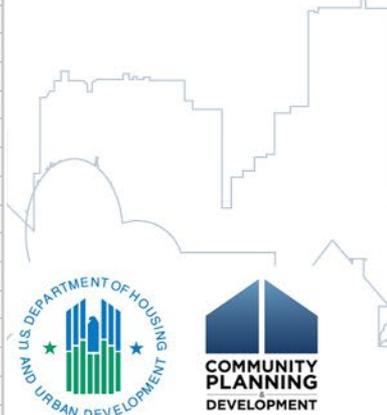
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CHDO Funds (CR)

Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
\$0.00	\$11,229,603.22	100.0%	\$0.00	\$11,229,603.22	100.0%	\$0.00
\$0.00	\$3,303,831.75	100.0%	\$0.00	\$3,303,831.75	100.0%	\$0.00
\$0.00	\$8,224,565.24	100.0%	\$0.00	\$8,224,565.24	100.0%	\$0.00
\$0.00	\$3,799,148.00	100.0%	\$0.00	\$3,799,148.00	100.0%	\$0.00
\$0.00	\$5,621,915.00	100.0%	\$0.00	\$5,621,915.00	100.0%	\$0.00
\$0.00	\$9,542,191.89	100.0%	\$0.00	\$9,542,191.89	100.0%	\$0.00
\$0.00	\$3,997,050.00	100.0%	\$0.00	\$3,997,050.00	100.0%	\$0.00
\$0.00	\$6,694,455.75	100.0%	\$0.00	\$6,694,455.75	100.0%	\$0.00
\$0.00	\$4,660,200.00	100.0%	\$0.00	\$4,660,200.00	100.0%	\$0.00
\$0.00	\$8,844,944.87	100.0%	\$0.00	\$8,844,944.87	100.0%	\$0.00
\$0.00	\$5,369,100.00	100.0%	\$0.00	\$5,369,100.00	100.0%	\$0.00
\$0.00	\$11,557,966.00	100.0%	\$0.00	\$11,557,966.00	100.0%	\$0.00
\$0.00	\$7,283,690.00	100.0%	\$0.00	\$7,283,690.00	100.0%	\$0.00
\$0.00	\$10,139,749.00	100.0%	\$0.00	\$10,139,749.00	100.0%	\$0.00
\$0.00	\$9,937,789.48	100.0%	\$0.00	\$9,937,789.48	100.0%	\$0.00
\$0.00	\$6,590,447.00	100.0%	\$0.00	\$6,590,447.00	100.0%	\$0.00
\$0.00	\$5,151,095.85	100.0%	\$0.00	\$5,151,095.85	100.0%	\$0.00
\$0.00	\$5,796,659.85	100.0%	\$0.00	\$5,796,659.85	100.0%	\$0.00
\$0.00	\$7,393,535.00	100.0%	\$0.00	\$7,393,535.00	100.0%	\$0.00
\$0.00	\$8,113,468.18	100.0%	\$0.00	\$8,113,468.18	100.0%	\$0.00
\$0.00	\$3,649,506.74	100.0%	\$0.00	\$3,649,506.74	100.0%	\$0.00
\$0.00	\$2,868,709.85	100.0%	\$0.00	\$2,868,709.85	100.0%	\$0.00
\$0.00	\$7,105,356.12	100.0%	\$0.00	\$7,105,356.12	100.0%	\$0.00
\$0.00	\$2,673,657.15	100.0%	\$0.00	\$2,061,034.06	77.0%	\$612,623.09
\$0.00	\$2,823,124.50	100.0%	\$0.00	\$24,850.00	0.8%	\$2,798,274.50
\$0.00	\$2,623,904.70	94.0%	\$165,000.00	\$36.00	0.0%	\$2,788,868.70



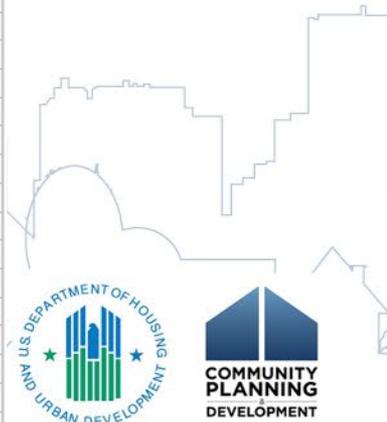
PR27: Status of HOME Grants Report (Page 10 CR)

Department of Housing and Urban Development
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CHDO Funds (CR)

Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
\$0.00	\$11,229,603.22	100.0%	\$0.00	\$11,229,603.22	100.0%	\$0.00
\$0.00	\$3,303,831.75	100.0%	\$0.00	\$3,303,831.75	100.0%	\$0.00
\$0.00	\$8,224,565.24	100.0%	\$0.00	\$8,224,565.24	100.0%	\$0.00
\$0.00	\$3,799,148.00	100.0%	\$0.00	\$3,799,148.00	100.0%	\$0.00
\$0.00	\$5,621,915.00	100.0%	\$0.00	\$5,621,915.00	100.0%	\$0.00
\$0.00	\$9,542,191.89	100.0%	\$0.00	\$9,542,191.89	100.0%	\$0.00
\$0.00	\$3,997,050.00	100.0%	\$0.00	\$3,997,050.00	100.0%	\$0.00
\$0.00	\$6,694,455.75	100.0%	\$0.00	\$6,694,455.75	100.0%	\$0.00
\$0.00	\$4,660,200.00	100.0%	\$0.00	\$4,660,200.00	100.0%	\$0.00
\$0.00	\$8,844,944.87	100.0%	\$0.00	\$8,844,944.87	100.0%	\$0.00
\$0.00	\$5,369,100.00	100.0%	\$0.00	\$5,369,100.00	100.0%	\$0.00
\$0.00	\$11,557,966.00	100.0%	\$0.00	\$11,557,966.00	100.0%	\$0.00
\$0.00	\$7,283,690.00	100.0%	\$0.00	\$7,283,690.00	100.0%	\$0.00
\$0.00	\$10,139,749.00	100.0%	\$0.00	\$10,139,749.00	100.0%	\$0.00
\$0.00	\$9,937,789.48	100.0%	\$0.00	\$9,937,789.48	100.0%	\$0.00
\$0.00	\$6,590,447.00	100.0%	\$0.00	\$6,590,447.00	100.0%	\$0.00
\$0.00	\$5,151,095.85	100.0%	\$0.00	\$5,151,095.85	100.0%	\$0.00
\$0.00	\$5,796,659.85	100.0%	\$0.00	\$5,796,659.85	100.0%	\$0.00
\$0.00	\$7,393,535.00	100.0%	\$0.00	\$7,393,535.00	100.0%	\$0.00
\$0.00	\$8,113,468.18	100.0%	\$0.00	\$8,113,468.18	100.0%	\$0.00
\$0.00	\$3,649,506.74	100.0%	\$0.00	\$3,649,506.74	100.0%	\$0.00
\$0.00	\$2,868,709.85	100.0%	\$0.00	\$2,868,709.85	100.0%	\$0.00
\$0.00	\$7,105,356.12	100.0%	\$0.00	\$7,105,356.12	100.0%	\$0.00
\$0.00	\$2,673,657.15	100.0%	\$0.00	\$2,061,034.06	77.0%	\$612,623.09
\$0.00	\$2,823,124.50	100.0%	\$0.00	\$24,850.00	0.8%	\$2,798,274.50
\$0.00	\$2,623,904.70	94.0%	\$165,000.00	\$36.00	0.0%	\$2,788,868.70



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CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$45,000.00	\$45,000.00	\$45,000.00	100.0%	\$0.00	\$45,000.00	100.0%	\$0.00
2004	\$17,000.00	\$17,000.00	\$17,000.00	100.0%	\$0.00	\$17,000.00	100.0%	\$0.00
2005	\$45,000.00	\$45,000.00	\$45,000.00	100.0%	\$0.00	\$45,000.00	100.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$107,000.00	\$107,000.00	\$107,000.00	100.0%	\$0.00	\$107,000.00	100.0%	\$0.00

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**Relates back to Amount
Suballocated to CL/CC on Page
10 CR Funds**

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NEW YORK**

CHDO Loans (C

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd
1992	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	\$0.00	\$0.00	0.0%
2001	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	\$0.00	\$0.00	0.0%
2003	\$45,000.00	\$45,000.00	\$45,000.00	100.0%
2004	\$17,000.00	\$17,000.00	\$17,000.00	100.0%
2005	\$45,000.00	\$45,000.00	\$45,000.00	100.0%



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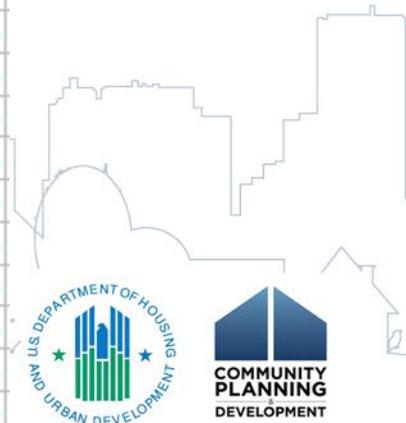


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U.S. Department of Housing and
Office of Community Planning
Integrated Disbursement and In
Status of HOME G
NEW YORK

CHDO Loans (C

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd
1992	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	\$0.00	\$0.00	0.0%
2001	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	\$0.00	\$0.00	0.0%
2003	\$45,000.00	\$45,000.00	\$45,000.00	100.0%
2004	\$17,000.00	\$17,000.00	\$17,000.00	100.0%
2005	\$45,000.00	\$45,000.00	\$45,000.00	100.0%



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CHDO Loans (C

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd
1992	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	\$0.00	\$0.00	0.0%
2001	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	\$0.00	\$0.00	0.0%
2003	\$45,000.00	\$45,000.00	\$45,000.00	100.0%
2004	\$17,000.00	\$17,000.00	\$17,000.00	100.0%
2005	\$45,000.00	\$45,000.00	\$45,000.00	100.0%



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CHDO Loans (C

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd
1992	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	\$0.00	\$0.00	0.0%
2001	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	\$0.00	\$0.00	0.0%
2003	\$45,000.00	\$45,000.00	\$45,000.00	100.0%
2004	\$17,000.00	\$17,000.00	\$17,000.00	100.0%
2005	\$45,000.00	\$45,000.00	\$45,000.00	100.0%



PR27: Status of HOME Grants Report

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Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$9,222,081.40	\$9,222,081.40	\$9,222,081.40	100.0%	\$0.00	\$9,222,081.40	100.0%	\$0.00
1993	\$9,961,701.31	\$9,961,701.31	\$9,961,701.31	100.0%	\$0.00	\$9,961,701.31	100.0%	\$0.00
1994	\$10,325,409.06	\$10,325,409.06	\$10,325,409.06	100.0%	\$0.00	\$10,325,409.06	100.0%	\$0.00
1995	\$18,408,992.00	\$18,408,992.00	\$18,408,992.00	100.0%	\$0.00	\$18,408,992.00	100.0%	\$0.00
1996	\$17,029,411.10	\$17,029,411.10	\$17,029,411.10	100.0%	\$0.00	\$17,029,411.10	100.0%	\$0.00
1997	\$14,296,118.37	\$14,296,118.37	\$14,296,118.37	100.0%	\$0.00	\$14,296,118.37	100.0%	\$0.00
1998	\$19,241,232.06	\$19,241,232.06	\$19,241,232.06	100.0%	\$0.00	\$19,241,232.06	100.0%	\$0.00
1999	\$19,551,344.25	\$19,551,344.25	\$19,551,344.25	100.0%	\$0.00	\$19,551,344.25	100.0%	\$0.00
2000	\$23,146,464.00	\$23,146,464.00	\$23,146,464.00	100.0%	\$0.00	\$23,146,464.00	100.0%	\$0.00
2001	\$22,974,783.13	\$22,974,783.13	\$22,974,783.13	100.0%	\$0.00	\$22,974,783.13	100.0%	\$0.00
2002	\$26,627,614.00	\$26,627,614.00	\$26,627,614.00	100.0%	\$0.00	\$26,627,614.00	100.0%	\$0.00
2003	\$24,462,934.00	\$24,462,934.00	\$24,462,934.00	100.0%	\$0.00	\$24,462,934.00	100.0%	\$0.00
2004	\$30,542,822.16	\$30,542,822.16	\$30,542,822.16	100.0%	\$0.00	\$30,542,822.16	100.0%	\$0.00
2005	\$24,985,544.70	\$24,985,544.70	\$24,985,544.70	100.0%	\$0.00	\$24,985,544.70	100.0%	\$0.00
2006	\$22,484,555.98	\$22,484,555.98	\$22,484,555.98	100.0%	\$0.00	\$22,484,555.98	100.0%	\$0.00
2007	\$25,865,231.90	\$25,865,231.90	\$25,865,231.90	100.0%	\$0.00	\$25,865,231.90	100.0%	\$0.00
2008	\$25,752,058.36	\$25,752,058.36	\$25,752,058.36	100.0%	\$0.00	\$25,752,058.36	100.0%	\$0.00
2009	\$28,983,299.25	\$28,983,299.25	\$28,983,299.25	100.0%	\$0.00	\$28,983,299.25	100.0%	\$0.00
2010	\$27,674,984.80	\$27,674,984.80	\$27,674,984.80	100.0%	\$0.00	\$27,674,984.80	100.0%	\$0.00
2011	\$22,584,021.42	\$22,584,021.42	\$22,584,021.42	100.0%	\$0.00	\$22,584,021.42	100.0%	\$0.00
2012	\$13,300,349.56	\$13,300,349.56	\$13,300,349.56	100.0%	\$0.00	\$13,300,349.56	100.0%	\$0.00
2013	\$10,821,035.65	\$10,821,035.65	\$10,821,035.65	100.0%	\$0.00	\$10,821,035.65	100.0%	\$0.00
2014	\$10,354,120.98	\$10,354,120.98	\$10,354,120.98	100.0%	\$0.00	\$10,354,120.98	100.0%	\$0.00
2015	\$13,368,285.75	\$13,368,285.75	\$13,368,285.75	100.0%	\$0.00	\$11,514,685.19	86.1%	\$1,853,600.56
2016	\$14,115,622.50	\$12,290,370.36	\$6,491,372.81	45.9%	\$7,624,249.69	\$421,035.27	2.9%	\$13,694,587.23
2017	\$13,944,523.50	\$10,669,798.93	\$2,023,015.21	14.5%	\$11,921,508.29	\$390,663.65	2.8%	\$13,553,859.85
2018	\$20,269,461.81	\$7,328,187.63	\$1,435,672.18	7.0%	\$18,833,789.63	\$192,200.70	0.9%	\$20,077,261.11
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$520,294,003.00	\$502,252,752.11	\$481,914,455.39	92.6%	\$38,379,547.61	\$471,114,694.25	90.5%	\$49,179,308.75

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**Relates back to Subfunds-
Subgrants to Other
Entities on Page 1**

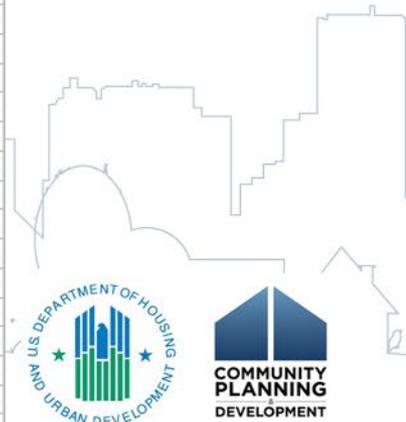
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Reservations to State Recipients a

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd
1992	\$9,222,081.40	\$9,222,081.40	\$9,222,081.40	100.0%
1993	\$9,961,701.31	\$9,961,701.31	\$9,961,701.31	100.0%
1994	\$10,325,409.06	\$10,325,409.06	\$10,325,409.06	100.0%
1995	\$18,408,992.00	\$18,408,992.00	\$18,408,992.00	100.0%
1996	\$17,029,411.10	\$17,029,411.10	\$17,029,411.10	100.0%
1997	\$14,296,118.37	\$14,296,118.37	\$14,296,118.37	100.0%
1998	\$19,241,232.06	\$19,241,232.06	\$19,241,232.06	100.0%
1999	\$19,551,344.25	\$19,551,344.25	\$19,551,344.25	100.0%
2000	\$23,146,464.00	\$23,146,464.00	\$23,146,464.00	100.0%
2001	\$22,974,783.13	\$22,974,783.13	\$22,974,783.13	100.0%
2002	\$26,627,614.00	\$26,627,614.00	\$26,627,614.00	100.0%
2003	\$24,462,934.00	\$24,462,934.00	\$24,462,934.00	100.0%
2004	\$30,542,822.16	\$30,542,822.16	\$30,542,822.16	100.0%
2005	\$24,985,544.70	\$24,985,544.70	\$24,985,544.70	100.0%
2006	\$22,484,555.98	\$22,484,555.98	\$22,484,555.98	100.0%
2007	\$25,865,231.90	\$25,865,231.90	\$25,865,231.90	100.0%
2008	\$25,752,058.36	\$25,752,058.36	\$25,752,058.36	100.0%
2009	\$28,983,299.25	\$28,983,299.25	\$28,983,299.25	100.0%
2010	\$27,674,984.80	\$27,674,984.80	\$27,674,984.80	100.0%
2011	\$22,584,021.42	\$22,584,021.42	\$22,584,021.42	100.0%
2012	\$13,300,349.56	\$13,300,349.56	\$13,300,349.56	100.0%
2013	\$10,821,035.65	\$10,821,035.65	\$10,821,035.65	100.0%
2014	\$10,354,120.98	\$10,354,120.98	\$10,354,120.98	100.0%
2015	\$13,368,285.75	\$13,368,285.75	\$13,368,285.75	100.0%
2016	\$14,115,622.50	\$12,290,370.36	\$6,491,372.81	45.9%
2017	\$13,944,523.50	\$10,669,798.93	\$2,023,015.21	14.5%



PR27: Status of HOME Grants Report (Page 13 SU)



**Relates back to Subfunds-
Subgrants to Other
Entities on Page 1**

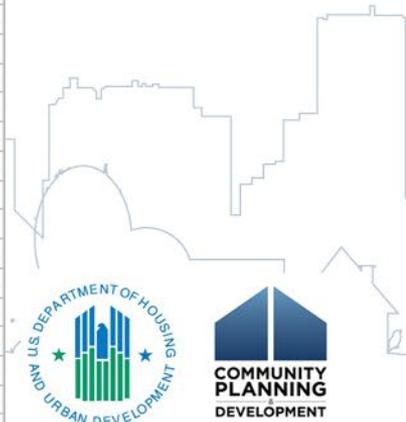


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U.S. Department of Housing and
Office of Community Planning
Integrated Disbursement and In
Status of HOME C
NEW YORK

Reservations to State Recipients a

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd
1992	\$9,222,081.40	\$9,222,081.40	\$9,222,081.40	100.0%
1993	\$9,961,701.31	\$9,961,701.31	\$9,961,701.31	100.0%
1994	\$10,325,409.06	\$10,325,409.06	\$10,325,409.06	100.0%
1995	\$18,408,992.00	\$18,408,992.00	\$18,408,992.00	100.0%
1996	\$17,029,411.10	\$17,029,411.10	\$17,029,411.10	100.0%
1997	\$14,296,118.37	\$14,296,118.37	\$14,296,118.37	100.0%
1998	\$19,241,232.06	\$19,241,232.06	\$19,241,232.06	100.0%
1999	\$19,551,344.25	\$19,551,344.25	\$19,551,344.25	100.0%
2000	\$23,146,464.00	\$23,146,464.00	\$23,146,464.00	100.0%
2001	\$22,974,783.13	\$22,974,783.13	\$22,974,783.13	100.0%
2002	\$26,627,614.00	\$26,627,614.00	\$26,627,614.00	100.0%
2003	\$24,462,934.00	\$24,462,934.00	\$24,462,934.00	100.0%
2004	\$30,542,822.16	\$30,542,822.16	\$30,542,822.16	100.0%
2005	\$24,985,544.70	\$24,985,544.70	\$24,985,544.70	100.0%
2006	\$22,484,555.98	\$22,484,555.98	\$22,484,555.98	100.0%
2007	\$25,865,231.90	\$25,865,231.90	\$25,865,231.90	100.0%
2008	\$25,752,058.36	\$25,752,058.36	\$25,752,058.36	100.0%
2009	\$28,983,299.25	\$28,983,299.25	\$28,983,299.25	100.0%
2010	\$27,674,984.80	\$27,674,984.80	\$27,674,984.80	100.0%
2011	\$22,584,021.42	\$22,584,021.42	\$22,584,021.42	100.0%
2012	\$13,300,349.56	\$13,300,349.56	\$13,300,349.56	100.0%
2013	\$10,821,035.65	\$10,821,035.65	\$10,821,035.65	100.0%
2014	\$10,354,120.98	\$10,354,120.98	\$10,354,120.98	100.0%
2015	\$13,368,285.75	\$13,368,285.75	\$13,368,285.75	100.0%
2016	\$14,115,622.50	\$12,290,370.36	\$6,491,372.81	45.9%
2017	\$13,944,523.50	\$10,669,798.93	\$2,023,015.21	14.5%



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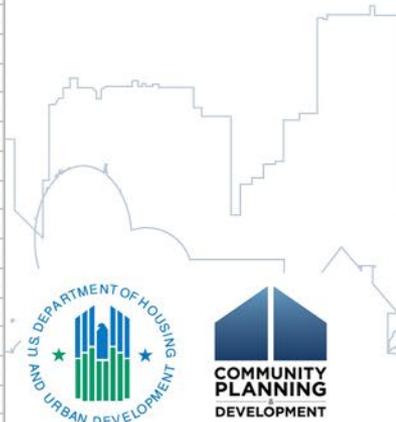


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NEW YORK

Reservations to State Recipients a

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd
1992	\$9,222,081.40	\$9,222,081.40	\$9,222,081.40	100.0%
1993	\$9,961,701.31	\$9,961,701.31	\$9,961,701.31	100.0%
1994	\$10,325,409.06	\$10,325,409.06	\$10,325,409.06	100.0%
1995	\$18,408,992.00	\$18,408,992.00	\$18,408,992.00	100.0%
1996	\$17,029,411.10	\$17,029,411.10	\$17,029,411.10	100.0%
1997	\$14,296,118.37	\$14,296,118.37	\$14,296,118.37	100.0%
1998	\$19,241,232.06	\$19,241,232.06	\$19,241,232.06	100.0%
1999	\$19,551,344.25	\$19,551,344.25	\$19,551,344.25	100.0%
2000	\$23,146,464.00	\$23,146,464.00	\$23,146,464.00	100.0%
2001	\$22,974,783.13	\$22,974,783.13	\$22,974,783.13	100.0%
2002	\$26,627,614.00	\$26,627,614.00	\$26,627,614.00	100.0%
2003	\$24,462,934.00	\$24,462,934.00	\$24,462,934.00	100.0%
2004	\$30,542,822.16	\$30,542,822.16	\$30,542,822.16	100.0%
2005	\$24,985,544.70	\$24,985,544.70	\$24,985,544.70	100.0%
2006	\$22,484,555.98	\$22,484,555.98	\$22,484,555.98	100.0%
2007	\$25,865,231.90	\$25,865,231.90	\$25,865,231.90	100.0%
2008	\$25,752,058.36	\$25,752,058.36	\$25,752,058.36	100.0%
2009	\$28,983,299.25	\$28,983,299.25	\$28,983,299.25	100.0%
2010	\$27,674,984.80	\$27,674,984.80	\$27,674,984.80	100.0%
2011	\$22,584,021.42	\$22,584,021.42	\$22,584,021.42	100.0%
2012	\$13,300,349.56	\$13,300,349.56	\$13,300,349.56	100.0%
2013	\$10,821,035.65	\$10,821,035.65	\$10,821,035.65	100.0%
2014	\$10,354,120.98	\$10,354,120.98	\$10,354,120.98	100.0%
2015	\$13,368,285.75	\$13,368,285.75	\$13,368,285.75	100.0%
2016	\$14,115,622.50	\$12,290,370.36	\$6,491,372.81	45.9%
2017	\$13,944,523.50	\$10,669,798.93	\$2,023,015.21	14.5%



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Reservations to State Recipients as of 12/31/2017

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd
1992	\$9,222,081.40	\$9,222,081.40	\$9,222,081.40	100.0%
1993	\$9,961,701.31	\$9,961,701.31	\$9,961,701.31	100.0%
1994	\$10,325,409.06	\$10,325,409.06	\$10,325,409.06	100.0%
1995	\$18,408,992.00	\$18,408,992.00	\$18,408,992.00	100.0%
1996	\$17,029,411.10	\$17,029,411.10	\$17,029,411.10	100.0%
1997	\$14,296,118.37	\$14,296,118.37	\$14,296,118.37	100.0%
1998	\$19,241,232.06	\$19,241,232.06	\$19,241,232.06	100.0%
1999	\$19,551,344.25	\$19,551,344.25	\$19,551,344.25	100.0%
2000	\$23,146,464.00	\$23,146,464.00	\$23,146,464.00	100.0%
2001	\$22,974,783.13	\$22,974,783.13	\$22,974,783.13	100.0%
2002	\$26,627,614.00	\$26,627,614.00	\$26,627,614.00	100.0%
2003	\$24,462,934.00	\$24,462,934.00	\$24,462,934.00	100.0%
2004	\$30,542,822.16	\$30,542,822.16	\$30,542,822.16	100.0%
2005	\$24,985,544.70	\$24,985,544.70	\$24,985,544.70	100.0%
2006	\$22,484,555.98	\$22,484,555.98	\$22,484,555.98	100.0%
2007	\$25,865,231.90	\$25,865,231.90	\$25,865,231.90	100.0%
2008	\$25,752,058.36	\$25,752,058.36	\$25,752,058.36	100.0%
2009	\$28,983,299.25	\$28,983,299.25	\$28,983,299.25	100.0%
2010	\$27,674,984.80	\$27,674,984.80	\$27,674,984.80	100.0%
2011	\$22,584,021.42	\$22,584,021.42	\$22,584,021.42	100.0%
2012	\$13,300,349.56	\$13,300,349.56	\$13,300,349.56	100.0%
2013	\$10,821,035.65	\$10,821,035.65	\$10,821,035.65	100.0%
2014	\$10,354,120.98	\$10,354,120.98	\$10,354,120.98	100.0%
2015	\$13,368,285.75	\$13,368,285.75	\$13,368,285.75	100.0%
2016	\$14,115,622.50	\$12,290,370.36	\$6,491,372.81	45.9%
2017	\$13,944,523.50	\$10,669,798.93	\$2,023,015.21	14.5%



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Reservations to State Recipients as of 12/31/2017

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd
1992	\$9,222,081.40	\$9,222,081.40	\$9,222,081.40	100.0%
1993	\$9,961,701.31	\$9,961,701.31	\$9,961,701.31	100.0%
1994	\$10,325,409.06	\$10,325,409.06	\$10,325,409.06	100.0%
1995	\$18,408,992.00	\$18,408,992.00	\$18,408,992.00	100.0%
1996	\$17,029,411.10	\$17,029,411.10	\$17,029,411.10	100.0%
1997	\$14,296,118.37	\$14,296,118.37	\$14,296,118.37	100.0%
1998	\$19,241,232.06	\$19,241,232.06	\$19,241,232.06	100.0%
1999	\$19,551,344.25	\$19,551,344.25	\$19,551,344.25	100.0%
2000	\$23,146,464.00	\$23,146,464.00	\$23,146,464.00	100.0%
2001	\$22,974,783.13	\$22,974,783.13	\$22,974,783.13	100.0%
2002	\$26,627,614.00	\$26,627,614.00	\$26,627,614.00	100.0%
2003	\$24,462,934.00	\$24,462,934.00	\$24,462,934.00	100.0%
2004	\$30,542,822.16	\$30,542,822.16	\$30,542,822.16	100.0%
2005	\$24,985,544.70	\$24,985,544.70	\$24,985,544.70	100.0%
2006	\$22,484,555.98	\$22,484,555.98	\$22,484,555.98	100.0%
2007	\$25,865,231.90	\$25,865,231.90	\$25,865,231.90	100.0%
2008	\$25,752,058.36	\$25,752,058.36	\$25,752,058.36	100.0%
2009	\$28,983,299.25	\$28,983,299.25	\$28,983,299.25	100.0%
2010	\$27,674,984.80	\$27,674,984.80	\$27,674,984.80	100.0%
2011	\$22,584,021.42	\$22,584,021.42	\$22,584,021.42	100.0%
2012	\$13,300,349.56	\$13,300,349.56	\$13,300,349.56	100.0%
2013	\$10,821,035.65	\$10,821,035.65	\$10,821,035.65	100.0%
2014	\$10,354,120.98	\$10,354,120.98	\$10,354,120.98	100.0%
2015	\$13,368,285.75	\$13,368,285.75	\$13,368,285.75	100.0%
2016	\$14,115,622.50	\$12,290,370.36	\$6,491,372.81	45.9%
2017	\$13,944,523.50	\$10,669,798.93	\$2,023,015.21	14.5%

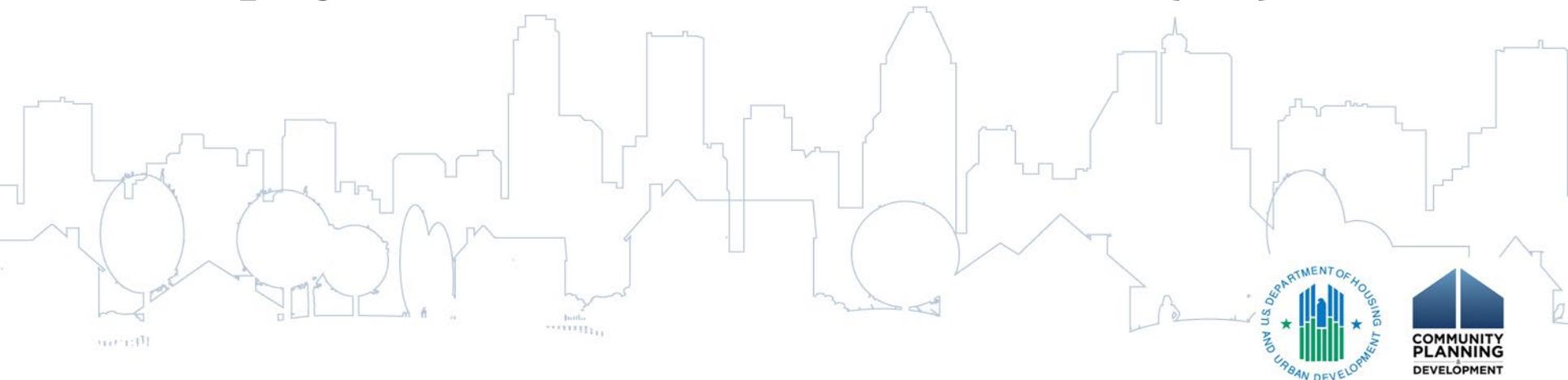


PR27: Status of HOME Grants Report

Local Accounts

Local Account Fund Types:

- Program Income (PI)
- Program Income for Administration (PA)
- Recaptured Homebuyer Funds (HP)
- Repayments to Local Account (IU)



PR27: Status of HOME Grants Report (Page 2 PI)



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

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TIME: 13:06
PAGE: 2

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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	\$9,638.00	N/A	\$9,638.00	100.0%	\$9,638.00	\$0.00	\$9,638.00	100.0%
1998	\$22,280.35	N/A	\$22,280.35	100.0%	\$22,280.35	\$0.00	\$22,280.35	100.0%
1999	\$121,350.27	N/A	\$121,350.27	100.0%	\$121,350.27	\$0.00	\$121,350.27	100.0%
2000	\$898,785.40	N/A	\$898,785.40	100.0%	\$898,785.40	\$0.00	\$898,785.40	100.0%
2001	\$454,769.36	N/A	\$454,769.36	100.0%	\$454,769.36	\$0.00	\$454,769.36	100.0%
2002	\$1,081,724.84	N/A	\$1,081,724.84	100.0%	\$1,081,724.84	\$0.00	\$1,081,724.84	100.0%
2003	\$387,089.45	N/A	\$387,089.45	100.0%	\$387,089.45	\$0.00	\$387,089.45	100.0%
2004	\$263,522.20	N/A	\$263,522.20	100.0%	\$263,522.20	\$0.00	\$263,522.20	100.0%
2005	\$1,548,399.85	N/A	\$1,548,399.85	100.0%	\$1,548,399.85	\$0.00	\$1,548,399.85	100.0%
2006	\$2,161,767.67	N/A	\$2,161,767.67	100.0%	\$2,161,767.67	\$0.00	\$2,161,767.67	100.0%
2007	\$1,762,580.80	N/A	\$1,762,580.80	100.0%	\$1,762,580.80	\$0.00	\$1,762,580.80	100.0%
2008	\$2,704,395.48	N/A	\$2,704,395.48	100.0%	\$2,704,395.48	\$0.00	\$2,704,395.48	100.0%
2009	\$1,265,261.62	N/A	\$1,265,261.62	100.0%	\$1,265,261.62	\$0.00	\$1,265,261.62	100.0%
2010	\$1,931,643.22	N/A	\$1,931,643.22	100.0%	\$1,931,643.22	\$0.00	\$1,931,643.22	100.0%
2011	\$1,299,262.17	N/A	\$1,299,262.17	100.0%	\$1,299,262.17	\$0.00	\$1,299,262.17	100.0%
2012	\$266,271.38	\$0.00	\$266,271.38	100.0%	\$266,271.38	\$0.00	\$266,271.38	100.0%
2013	\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%	\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
2014	\$793,812.69	\$0.00	\$793,812.69	100.0%	\$793,812.69	\$0.00	\$793,812.69	100.0%
2015	\$19,035.83	\$0.00	\$19,035.83	100.0%	\$19,035.83	\$0.00	\$19,035.83	100.0%
2016	\$35,186.66	\$0.00	\$35,186.66	100.0%	\$35,186.66	\$0.00	\$35,186.66	100.0%
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$8,438,116.41	\$843,811.64	\$3,025,552.53	39.8%	\$2,979,970.91	\$0.00	\$2,979,970.91	39.2%
Total	\$28,035,986.49	\$843,811.64	\$22,623,422.61	83.1%	\$22,577,840.99	\$0.00	\$22,577,840.99	83.0%

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Program Income

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed
1992	\$0.00	N/A	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%
1997	\$9,638.00	N/A	\$9,638.00	100.0%
1998	\$22,280.35	N/A	\$22,280.35	100.0%
1999	\$121,350.27	N/A	\$121,350.27	100.0%
2000	\$898,785.40	N/A	\$898,785.40	100.0%
2001	\$454,769.36	N/A	\$454,769.36	100.0%
2002	\$1,081,724.84	N/A	\$1,081,724.84	100.0%
2003	\$387,089.45	N/A	\$387,089.45	100.0%
2004	\$263,522.20	N/A	\$263,522.20	100.0%
2005	\$1,548,399.85	N/A	\$1,548,399.85	100.0%
2006	\$2,161,767.67	N/A	\$2,161,767.67	100.0%
2007	\$1,762,580.80	N/A	\$1,762,580.80	100.0%
2008	\$2,704,395.48	N/A	\$2,704,395.48	100.0%
2009	\$1,265,261.62	N/A	\$1,265,261.62	100.0%
2010	\$1,931,643.22	N/A	\$1,931,643.22	100.0%
2011	\$1,299,262.17	N/A	\$1,299,262.17	100.0%
2012	\$266,271.38	\$0.00	\$266,271.38	100.0%
2013	\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
2014	\$793,812.69	\$0.00	\$793,812.69	100.0%
2015	\$19,035.83	\$0.00	\$19,035.83	100.0%
2016	\$35,186.66	\$0.00	\$35,186.66	100.0%
2017	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	\$0.00	0.0%
2019	\$8,438,116.41	\$843,811.64	\$3,025,552.53	39.8%



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Program Income

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed
1992	\$0.00	N/A	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%
1997	\$9,638.00	N/A	\$9,638.00	100.0%
1998	\$22,280.35	N/A	\$22,280.35	100.0%
1999	\$121,350.27	N/A	\$121,350.27	100.0%
2000	\$898,785.40	N/A	\$898,785.40	100.0%
2001	\$454,769.36	N/A	\$454,769.36	100.0%
2002	\$1,081,724.84	N/A	\$1,081,724.84	100.0%
2003	\$387,089.45	N/A	\$387,089.45	100.0%
2004	\$263,522.20	N/A	\$263,522.20	100.0%
2005	\$1,548,399.85	N/A	\$1,548,399.85	100.0%
2006	\$2,161,767.67	N/A	\$2,161,767.67	100.0%
2007	\$1,762,580.80	N/A	\$1,762,580.80	100.0%
2008	\$2,704,395.48	N/A	\$2,704,395.48	100.0%
2009	\$1,265,261.62	N/A	\$1,265,261.62	100.0%
2010	\$1,931,643.22	N/A	\$1,931,643.22	100.0%
2011	\$1,299,262.17	N/A	\$1,299,262.17	100.0%
2012	\$266,271.38	\$0.00	\$266,271.38	100.0%
2013	\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
2014	\$793,812.69	\$0.00	\$793,812.69	100.0%
2015	\$19,035.83	\$0.00	\$19,035.83	100.0%
2016	\$35,186.66	\$0.00	\$35,186.66	100.0%
2017	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	\$0.00	0.0%
2019	\$8,438,116.41	\$843,811.64	\$3,025,552.53	39.8%



PR27: Status of HOME Grants Report (Page 2 PI)



IDIS - PR27

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

Program Income

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed
1992	\$0.00	N/A	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%
1997	\$9,638.00	N/A	\$9,638.00	100.0%
1998	\$22,280.35	N/A	\$22,280.35	100.0%
1999	\$121,350.27	N/A	\$121,350.27	100.0%
2000	\$898,785.40	N/A	\$898,785.40	100.0%
2001	\$454,769.36	N/A	\$454,769.36	100.0%
2002	\$1,081,724.84	N/A	\$1,081,724.84	100.0%
2003	\$387,089.45	N/A	\$387,089.45	100.0%
2004	\$263,522.20	N/A	\$263,522.20	100.0%
2005	\$1,548,399.85	N/A	\$1,548,399.85	100.0%
2006	\$2,161,767.67	N/A	\$2,161,767.67	100.0%
2007	\$1,762,580.80	N/A	\$1,762,580.80	100.0%
2008	\$2,704,395.48	N/A	\$2,704,395.48	100.0%
2009	\$1,265,261.62	N/A	\$1,265,261.62	100.0%
2010	\$1,931,643.22	N/A	\$1,931,643.22	100.0%
2011	\$1,299,262.17	N/A	\$1,299,262.17	100.0%
2012	\$266,271.38	\$0.00	\$266,271.38	100.0%
2013	\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
2014	\$793,812.69	\$0.00	\$793,812.69	100.0%
2015	\$19,035.83	\$0.00	\$19,035.83	100.0%
2016	\$35,186.66	\$0.00	\$35,186.66	100.0%
2017	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	\$0.00	0.0%
2019	\$8,438,116.41	\$843,811.64	\$3,025,552.53	39.8%



PR27: Status of HOME Grants Report (Page 2 PI)



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Program Income

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed
1992	\$0.00	N/A	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%
1997	\$9,638.00	N/A	\$9,638.00	100.0%
1998	\$22,280.35	N/A	\$22,280.35	100.0%
1999	\$121,350.27	N/A	\$121,350.27	100.0%
2000	\$898,785.40	N/A	\$898,785.40	100.0%
2001	\$454,769.36	N/A	\$454,769.36	100.0%
2002	\$1,081,724.84	N/A	\$1,081,724.84	100.0%
2003	\$387,089.45	N/A	\$387,089.45	100.0%
2004	\$263,522.20	N/A	\$263,522.20	100.0%
2005	\$1,548,399.85	N/A	\$1,548,399.85	100.0%
2006	\$2,161,767.67	N/A	\$2,161,767.67	100.0%
2007	\$1,762,580.80	N/A	\$1,762,580.80	100.0%
2008	\$2,704,395.48	N/A	\$2,704,395.48	100.0%
2009	\$1,265,261.62	N/A	\$1,265,261.62	100.0%
2010	\$1,931,643.22	N/A	\$1,931,643.22	100.0%
2011	\$1,299,262.17	N/A	\$1,299,262.17	100.0%
2012	\$266,271.38	\$0.00	\$266,271.38	100.0%
2013	\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
2014	\$793,812.69	\$0.00	\$793,812.69	100.0%
2015	\$19,035.83	\$0.00	\$19,035.83	100.0%
2016	\$35,186.66	\$0.00	\$35,186.66	100.0%
2017	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	\$0.00	0.0%
2019	\$8,438,116.41	\$843,811.64	\$3,025,552.53	39.8%



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Program Income

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed
1992	\$0.00	N/A	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%
1997	\$9,638.00	N/A	\$9,638.00	100.0%
1998	\$22,280.35	N/A	\$22,280.35	100.0%
1999	\$121,350.27	N/A	\$121,350.27	100.0%
2000	\$898,785.40	N/A	\$898,785.40	100.0%
2001	\$454,769.36	N/A	\$454,769.36	100.0%
2002	\$1,081,724.84	N/A	\$1,081,724.84	100.0%
2003	\$387,089.45	N/A	\$387,089.45	100.0%
2004	\$263,522.20	N/A	\$263,522.20	100.0%
2005	\$1,548,399.85	N/A	\$1,548,399.85	100.0%
2006	\$2,161,767.67	N/A	\$2,161,767.67	100.0%
2007	\$1,762,580.80	N/A	\$1,762,580.80	100.0%
2008	\$2,704,395.48	N/A	\$2,704,395.48	100.0%
2009	\$1,265,261.62	N/A	\$1,265,261.62	100.0%
2010	\$1,931,643.22	N/A	\$1,931,643.22	100.0%
2011	\$1,299,262.17	N/A	\$1,299,262.17	100.0%
2012	\$266,271.38	\$0.00	\$266,271.38	100.0%
2013	\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
2014	\$793,812.69	\$0.00	\$793,812.69	100.0%
2015	\$19,035.83	\$0.00	\$19,035.83	100.0%
2016	\$35,186.66	\$0.00	\$35,186.66	100.0%
2017	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	\$0.00	0.0%
2019	\$8,438,116.41	\$843,811.64	\$3,025,552.53	39.8%



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Program Income

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed
1992	\$0.00	N/A	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%
1997	\$9,638.00	N/A	\$9,638.00	100.0%
1998	\$22,280.35	N/A	\$22,280.35	100.0%
1999	\$121,350.27	N/A	\$121,350.27	100.0%
2000	\$898,785.40	N/A	\$898,785.40	100.0%
2001	\$454,769.36	N/A	\$454,769.36	100.0%
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2004	\$263,522.20	N/A	\$263,522.20	100.0%
2005	\$1,548,399.85	N/A	\$1,548,399.85	100.0%
2006	\$2,161,767.67	N/A	\$2,161,767.67	100.0%
2007	\$1,762,580.80	N/A	\$1,762,580.80	100.0%
2008	\$2,704,395.48	N/A	\$2,704,395.48	100.0%
2009	\$1,265,261.62	N/A	\$1,265,261.62	100.0%
2010	\$1,931,643.22	N/A	\$1,931,643.22	100.0%
2011	\$1,299,262.17	N/A	\$1,299,262.17	100.0%
2012	\$266,271.38	\$0.00	\$266,271.38	100.0%
2013	\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
2014	\$793,812.69	\$0.00	\$793,812.69	100.0%
2015	\$19,035.83	\$0.00	\$19,035.83	100.0%
2016	\$35,186.66	\$0.00	\$35,186.66	100.0%
2017	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	\$0.00	0.0%
2019	\$8,438,116.41	\$843,811.64	\$3,025,552.53	39.8%



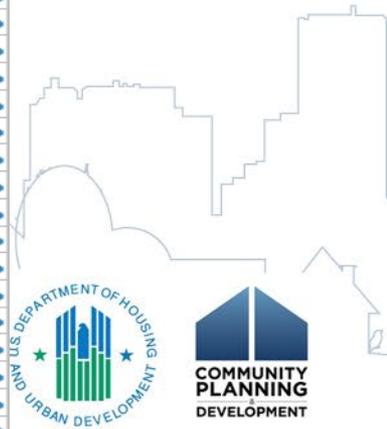
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Urban Development
and Development
Information System
Grants

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Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$9,638.00	\$0.00	\$9,638.00	100.0%
\$22,280.35	\$0.00	\$22,280.35	100.0%
\$121,350.27	\$0.00	\$121,350.27	100.0%
\$898,785.40	\$0.00	\$898,785.40	100.0%
\$454,769.36	\$0.00	\$454,769.36	100.0%
\$1,081,724.84	\$0.00	\$1,081,724.84	100.0%
\$387,089.45	\$0.00	\$387,089.45	100.0%
\$263,522.20	\$0.00	\$263,522.20	100.0%
\$1,548,399.85	\$0.00	\$1,548,399.85	100.0%
\$2,161,767.67	\$0.00	\$2,161,767.67	100.0%
\$1,762,580.80	\$0.00	\$1,762,580.80	100.0%
\$2,704,395.48	\$0.00	\$2,704,395.48	100.0%
\$1,265,261.62	\$0.00	\$1,265,261.62	100.0%
\$1,931,643.22	\$0.00	\$1,931,643.22	100.0%
\$1,299,262.17	\$0.00	\$1,299,262.17	100.0%
\$266,271.38	\$0.00	\$266,271.38	100.0%
\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
\$793,812.69	\$0.00	\$793,812.69	100.0%
\$19,035.83	\$0.00	\$19,035.83	100.0%
\$35,186.66	\$0.00	\$35,186.66	100.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$2,979,970.91	\$0.00	\$2,979,970.91	39.2%
\$22,577,840.99	\$0.00	\$22,577,840.99	83.0%



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Urban Development
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Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$9,638.00	\$0.00	\$9,638.00	100.0%
\$22,280.35	\$0.00	\$22,280.35	100.0%
\$121,350.27	\$0.00	\$121,350.27	100.0%
\$898,785.40	\$0.00	\$898,785.40	100.0%
\$454,769.36	\$0.00	\$454,769.36	100.0%
\$1,081,724.84	\$0.00	\$1,081,724.84	100.0%
\$387,089.45	\$0.00	\$387,089.45	100.0%
\$263,522.20	\$0.00	\$263,522.20	100.0%
\$1,548,399.85	\$0.00	\$1,548,399.85	100.0%
\$2,161,767.67	\$0.00	\$2,161,767.67	100.0%
\$1,762,580.80	\$0.00	\$1,762,580.80	100.0%
\$2,704,395.48	\$0.00	\$2,704,395.48	100.0%
\$1,265,261.62	\$0.00	\$1,265,261.62	100.0%
\$1,931,643.22	\$0.00	\$1,931,643.22	100.0%
\$1,299,262.17	\$0.00	\$1,299,262.17	100.0%
\$266,271.38	\$0.00	\$266,271.38	100.0%
\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
\$793,812.69	\$0.00	\$793,812.69	100.0%
\$19,035.83	\$0.00	\$19,035.83	100.0%
\$35,186.66	\$0.00	\$35,186.66	100.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$2,979,970.91	\$0.00	\$2,979,970.91	39.2%
\$22,577,840.99	\$0.00	\$22,577,840.99	83.0%



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Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$9,638.00	\$0.00	\$9,638.00	100.0%
\$22,280.35	\$0.00	\$22,280.35	100.0%
\$121,350.27	\$0.00	\$121,350.27	100.0%
\$898,785.40	\$0.00	\$898,785.40	100.0%
\$454,769.36	\$0.00	\$454,769.36	100.0%
\$1,081,724.84	\$0.00	\$1,081,724.84	100.0%
\$387,089.45	\$0.00	\$387,089.45	100.0%
\$263,522.20	\$0.00	\$263,522.20	100.0%
\$1,548,399.85	\$0.00	\$1,548,399.85	100.0%
\$2,161,767.67	\$0.00	\$2,161,767.67	100.0%
\$1,762,580.80	\$0.00	\$1,762,580.80	100.0%
\$2,704,395.48	\$0.00	\$2,704,395.48	100.0%
\$1,265,261.62	\$0.00	\$1,265,261.62	100.0%
\$1,931,643.22	\$0.00	\$1,931,643.22	100.0%
\$1,299,262.17	\$0.00	\$1,299,262.17	100.0%
\$266,271.38	\$0.00	\$266,271.38	100.0%
\$2,571,092.84	\$0.00	\$2,571,092.84	100.0%
\$793,812.69	\$0.00	\$793,812.69	100.0%
\$19,035.83	\$0.00	\$19,035.83	100.0%
\$35,186.66	\$0.00	\$35,186.66	100.0%
\$0.00	\$0.00	\$0.00	0.0%
\$0.00	\$0.00	\$0.00	0.0%
\$2,979,970.91	\$0.00	\$2,979,970.91	39.2%
\$22,577,840.99	\$0.00	\$22,577,840.99	83.0%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
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	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%
Total	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
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	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%
Total	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
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	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%
Total	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%

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to PA**

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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
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	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%
Total	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%



PR27: Status of HOME Grants Report (Page 3 PA)



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Amount Suballocated
to PA**

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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
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	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%
Total	\$843,811.64	\$82,580.19	9.7%	\$82,580.19	\$0.00	\$82,580.19	9.7%



PR27: Status of HOME Grants Report (Page 4 HP)



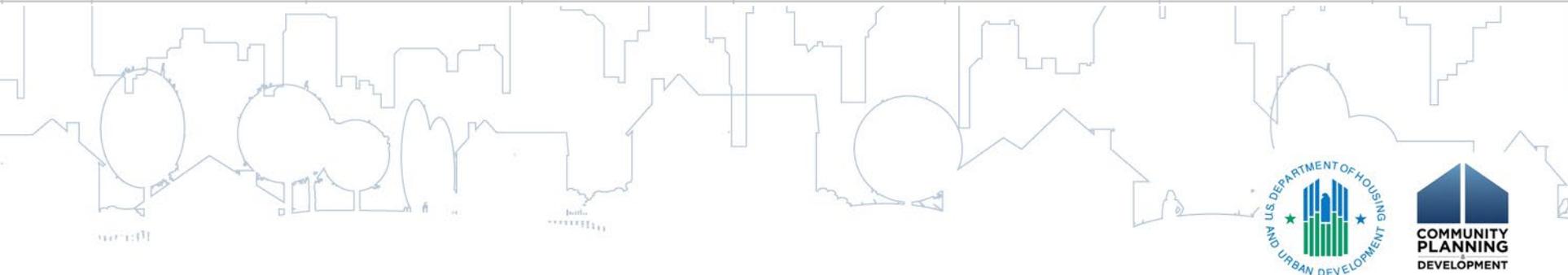
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Recaptured Homebuyer Funds (HP)

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	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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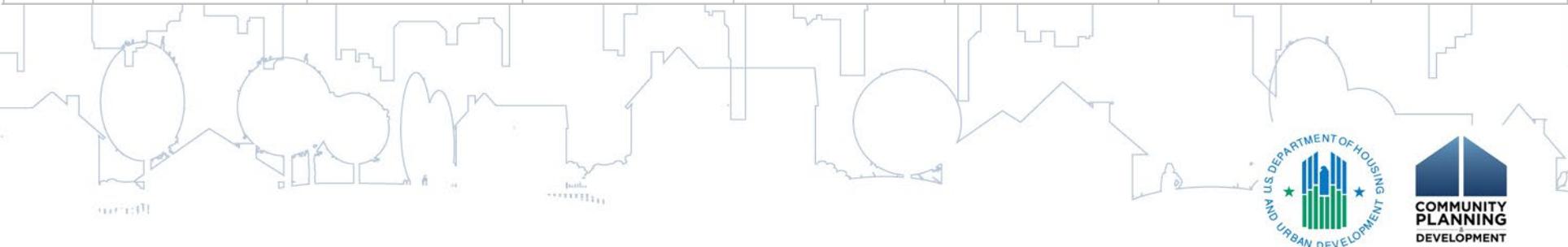
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Repayments to Local Account (IU)

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	\$116,395.18	\$116,395.18	100.0%	\$116,395.18	\$0.00	\$116,395.18	100.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$123,282.00	\$77,468.00	62.8%	\$57,468.00	\$0.00	\$57,468.00	46.6%
Total	\$239,677.18	\$193,863.18	80.8%	\$173,863.18	\$0.00	\$173,863.18	72.5%



PR35: GRANT, SUBFUND, AND SUBGRANT REPORT



PR35: Grant, Subfund, and Subgrant Report

- Displays the hierarchy of a Grantee's Grants, Subfunds, and Subgrants
- Entitlement Funds (EN)
- Admin Funds (AD)
- CHDO Operating Expenses (CO)
- CHDO Funds (CR)
- CHDO Loans (CL)
- CHDO Capacity (CC)
- Reservations to State Recipients and Sub-recipients (SU)



PR35: Grant, Subfund, and Subgrant Report

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Program	Fiscal Year	Source Type	Fund Type	Recipient TIN	Organization Name	Authorized Amount	Suballocated Amount	Amount to Reserve	Amount Committed to Activities	Net Drawn Amount
HOME	1992	SG	EN	146013200	NEW YORK	\$31,769,000.00	\$23,636,529.20	\$0.00	\$8,132,470.80	\$8,132,470.80
			AD	146013200	NEW YORK	\$3,162,673.30	\$752,414.82	\$0.00	\$2,410,258.48	\$2,410,258.48
				166002554	ALLEGANY COUNTY	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00
				156001174	UNION	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
				156000403	AUBURN	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00
				166002540	Dunkirk	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00
				166002545	JAMESTOWN	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00
				156000409	NORWICH	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00
				156000405	CORTLAND	\$33,280.00	\$0.00	\$0.00	\$33,280.00	\$33,280.00
				146002385	POUGHKEEPSIE	\$21,600.00	\$0.00	\$0.00	\$21,600.00	\$21,600.00
				166002157	Amherst	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00
				166002209	CHEEKTOWAGA TOWNSHIP	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00
				166002270	Hamburg	\$12,046.34	\$0.00	\$0.00	\$12,046.34	\$12,046.34
				166002385	TONAWANDA	\$29.18	\$0.00	\$0.00	\$29.18	\$29.18
				146002272	VILLAGE OF LAKE PLACID	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00
				146002469	TOWN OF TICONDEROGA	\$19,535.94	\$0.00	\$0.00	\$19,535.94	\$19,535.94
				146002508	TOWN OF WILMINGTON	\$35,200.00	\$0.00	\$0.00	\$35,200.00	\$35,200.00
				146002260	JOHNSTOWN	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
				166002560	GENESEE COUNTY	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00
				146002069	ARIETTA	\$18,196.00	\$0.00	\$0.00	\$18,196.00	\$18,196.00
				146002253	INLET	\$19,018.00	\$0.00	\$0.00	\$19,018.00	\$19,018.00
				156000902	CLAYTON	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00
				156009786	HARRISVILLE	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00
				156008115	DERUYTER	\$8,608.00	\$0.00	\$0.00	\$8,608.00	\$8,608.00
				146002064	AMSTERDAM	\$11,960.00	\$0.00	\$0.00	\$11,960.00	\$11,960.00
				166002547	LOCKPORT	\$14,400.00	\$0.00	\$0.00	\$14,400.00	\$14,400.00
				166002549	NORTH TONAWANDA	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00
				166002543	GENEVA	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00
				132921247	KIRYAS JOEL	\$25,920.00	\$0.00	\$0.00	\$25,920.00	\$25,920.00
				160928626	FULTON	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00
				156000410	CITY OF OGDENSBURG	\$19,200.00	\$0.00	\$0.00	\$19,200.00	\$19,200.00
				156000465	ST. LAWRENCE COUNTY	\$44,000.00	\$0.00	\$0.00	\$44,000.00	\$44,000.00
				146027609	MECHANICVILLE COMMUNITY DEVELOPMENT AGENCY	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00
				166002567	STEBEN COUNTY	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00
				156010938	SPENCER	\$11,219.49	\$0.00	\$0.00	\$11,219.49	\$11,219.49
				146002198	GLENS FALLS	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00
				146002505	VILLAGE OF WHITEHALL	\$22,400.00	\$0.00	\$0.00	\$22,400.00	\$22,400.00
				156000470	WAYNE COUNTY	\$11,200.00	\$0.00	\$0.00	\$11,200.00	\$11,200.00

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Program	Fiscal Year	Source Type	Fund Type	Recipient TIN	Organization Name	Authorized Amount	Suballocated Amount	Amount to Reserve	Amount Committed to Activities	Net Drawn Amount
HOME	1992	SG	AD	166002571	WYOMING COUNTY	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00
				166002572	YATES COUNTY	\$22,068.83	\$0.00	\$0.00	\$22,068.83	\$22,068.83
				141675062	NYS HOUSING TRUST FUND CORP.	\$6,333.04	\$0.00	\$0.00	\$6,333.04	\$6,333.04
				146002575	ULSTER COUNTY	\$26,000.00	\$0.00	\$0.00	\$26,000.00	\$26,000.00
			CO	146013200	NEW YORK	\$22,171.28	\$22,171.28	\$0.00	\$0.00	\$0.00
				141675062	NYS HOUSING TRUST FUND CORP.	\$22,171.28	\$0.00	\$0.00	\$22,171.28	\$22,171.28
			CR	146013200	NEW YORK	\$11,229,603.22	\$11,229,603.22	\$0.00	\$0.00	\$0.00
				222308597	ANDOVER HISTORIC PRESERVATION CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				133160099	ECUMENICAL COMMUNITY DEVELOPMENT ORG	\$1,876,447.00	\$0.00	\$0.00	\$1,876,447.00	\$1,876,447.00
				222317109	FIRST WARD ACTION COUNCIL, INC	\$161,451.00	\$0.00	\$0.00	\$161,451.00	\$161,451.00
				112616152	NEIGHBORWORKS HOME RESOURCES	\$471,204.28	\$0.00	\$0.00	\$471,204.28	\$471,204.28
				161199332	NEW BERLIN HOUSING & PRESERVATION CO.	\$120,178.32	\$0.00	\$0.00	\$120,178.32	\$120,178.32
					BEC NEW COMMUNITIES	\$1,021,492.00	\$0.00	\$0.00	\$1,021,492.00	\$1,021,492.00
				237444460	COMMUNITY UNIFIED TODAY	\$437,611.00	\$0.00	\$0.00	\$437,611.00	\$437,611.00
				061354643	KIRYAS JOEL COMMUNITY HOUSING DEVELOPMENT ORG	\$1,754,081.00	\$0.00	\$0.00	\$1,754,081.00	\$1,754,081.00
				141690827	RENSELAER ORGANIZ. UNITED SR	\$18,428.00	\$0.00	\$0.00	\$18,428.00	\$18,428.00
				161166737	SCAP d/b/a Arbor Housing & Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				112627786	NORTH FORK HOUSING ALLIANCE, INC	\$1,053,192.38	\$0.00	\$0.00	\$1,053,192.38	\$1,053,192.38
				160907793	TIOGA OPPORT PROGRAM HOUSING	\$838,773.00	\$0.00	\$0.00	\$838,773.00	\$838,773.00
				133535505	REAPS	\$414,237.00	\$0.00	\$0.00	\$414,237.00	\$414,237.00
					CITIZENS OPPORTUNITY FOR DEVELOPMENT AND EQUALITY (C.O.D.E.)	\$500,481.00	\$0.00	\$0.00	\$500,481.00	\$500,481.00
					HUDSON VALLEY HOUSING DEVELOPMENT FUND COMPANY	\$2,562,027.24	\$0.00	\$0.00	\$2,562,027.24	\$2,562,027.24
			SU	146013200	NEW YORK	\$9,222,081.40	\$9,222,081.40	\$0.00	\$0.00	\$0.00
				166002554	ALLEGANY COUNTY	\$184,000.00	\$0.00	\$0.00	\$184,000.00	\$184,000.00
				156001174	UNION	\$115,000.00	\$0.00	\$0.00	\$115,000.00	\$115,000.00
				156000403	AUBURN	\$276,000.00	\$0.00	\$0.00	\$276,000.00	\$276,000.00
				166002540	Dunkirk	\$161,000.00	\$0.00	\$0.00	\$161,000.00	\$161,000.00
				166002545	JAMESTOWN	\$460,000.00	\$0.00	\$0.00	\$460,000.00	\$460,000.00
				156000409	NORWICH	\$276,000.00	\$0.00	\$0.00	\$276,000.00	\$276,000.00
				156000405	CORTLAND	\$382,720.00	\$0.00	\$0.00	\$382,720.00	\$382,720.00
				146002385	POUGHKEEPSIE	\$245,237.00	\$0.00	\$0.00	\$245,237.00	\$245,237.00
				166002157	Amherst	\$184,000.00	\$0.00	\$0.00	\$184,000.00	\$184,000.00
				166002209	CHEEKTOWAGA TOWNSHIP	\$195,800.00	\$0.00	\$0.00	\$195,800.00	\$195,800.00
				166002270	Hamburg	\$182,260.19	\$0.00	\$0.00	\$182,260.19	\$182,260.19
				166002385	TONAWANDA	\$199,970.82	\$0.00	\$0.00	\$199,970.82	\$199,970.82
				146002272	VILLAGE OF LAKE PLACID	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$175,000.00
				146002469	TOWN OF TICONDEROGA	\$230,462.19	\$0.00	\$0.00	\$230,462.19	\$230,462.19
				146002508	TOWN OF WILMINGTON	\$404,800.00	\$0.00	\$0.00	\$404,800.00	\$404,800.00

PR35: Grant, Subfund, and Subgrant Report



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Program	Fiscal Year	Source Type	Fund Type	Recipient TIN	Organization Name			
HOME	1992	SG	AD	166002571	WYOMING COUNTY			
				166002572	YATES COUNTY			
				141675062	NYS HOUSING TRUST FUND CORP.			
				146002575	ULSTER COUNTY			
				CO	146013200	NEW YORK		
					141675062	NYS HOUSING TRUST FUND CORP.		
				CR	146013200	NEW YORK		
					222308597	ANDOVER HISTORIC PRESERVATION CORP		
					133160099	ECUMENICAL COMMUNITY DEVELOPMENT ORG		
					222317109	FIRST WARD ACTION COUNCIL, INC		
					112616152	NEIGHBORWORKS HOME RESOURCES		
					161199332	NEW BERLIN HOUSING & PRESERVATION CO.		
						BEC NEW COMMUNITIES		
					237444460	COMMUNITY UNIFIED TODAY		
					061354643	KIRYAS JOEL COMMUNITY HOUSING DEVELOPMENT ORG		
					141690827	RENSSELAER ORGANIZ. UNITED SR		
					161166737	SCAP d/b/a Arbor Housing & Development		
					112627786	NORTH FORK HOUSING ALLIANCE, INC		
					160907793	TIOGA OPPORT PROGRAM HOUSING		
				SU	146013200	NEW YORK	133535505	REAPS
								CITIZENS OPPORTUNITY FOR DEVELOPMENT AND EQUALITY (C.O.D.E.) HUDSON VALLEY HOUSING DEVELOPMENT FUND COMPANY



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Program	Fiscal Year	Source Type	Fund Type	Recipient TIN	Organization Name			
HOME	1992	SG	AD	166002571	WYOMING COUNTY			
				166002572	YATES COUNTY			
				141675062	NYS HOUSING TRUST FUND CORP.			
				146002575	ULSTER COUNTY			
				CO	146013200	NEW YORK		
					141675062	NYS HOUSING TRUST FUND CORP.		
				CR	146013200	NEW YORK		
					222308597	ANDOVER HISTORIC PRESERVATION CORP		
					133160099	ECUMENICAL COMMUNITY DEVELOPMENT ORG		
					222317109	FIRST WARD ACTION COUNCIL, INC		
					112616152	NEIGHBORWORKS HOME RESOURCES		
					161199332	NEW BERLIN HOUSING & PRESERVATION CO.		
						BEC NEW COMMUNITIES		
					237444460	COMMUNITY UNIFIED TODAY		
					061354643	KIRYAS JOEL COMMUNITY HOUSING DEVELOPMENT ORG		
					141690827	RENSSELAER ORGANIZ. UNITED SR		
					161166737	SCAP d/b/a Arbor Housing & Development		
					112627786	NORTH FORK HOUSING ALLIANCE, INC		
					160907793	TIOGA OPPORT PROGRAM HOUSING		
				SU	146013200	NEW YORK	133535505	REAPS
								CITIZENS OPPORTUNITY FOR DEVELOPMENT AND EQUALITY (C.O.D.E.) HUDSON VALLEY HOUSING DEVELOPMENT FUND COMPANY



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Program	Fiscal Year	Source Type	Fund Type	Recipient TIN	Organization Name			
HOME	1992	SG	AD	166002571	WYOMING COUNTY			
				166002572	YATES COUNTY			
				141675062	NYS HOUSING TRUST FUND CORP.			
				146002575	ULSTER COUNTY			
				CO	146013200	NEW YORK		
					141675062	NYS HOUSING TRUST FUND CORP.		
				CR	146013200	NEW YORK		
					222308597	ANDOVER HISTORIC PRESERVATION CORP		
					133160099	ECUMENICAL COMMUNITY DEVELOPMENT ORG		
					222317109	FIRST WARD ACTION COUNCIL, INC		
					112616152	NEIGHBORWORKS HOME RESOURCES		
					161199332	NEW BERLIN HOUSING & PRESERVATION CO.		
						BEC NEW COMMUNITIES		
					237444460	COMMUNITY UNIFIED TODAY		
					061354643	KIRYAS JOEL COMMUNITY HOUSING DEVELOPMENT ORG		
					141690827	RENSSELAER ORGANIZ. UNITED SR		
					161166737	SCAP d/b/a Arbor Housing & Development		
					112627786	NORTH FORK HOUSING ALLIANCE, INC		
					160907793	TIOGA OPPORT PROGRAM HOUSING		
				SU	146013200	NEW YORK	133535505	REAPS
								CITIZENS OPPORTUNITY FOR DEVELOPMENT AND EQUALITY (C.O.D.E.) HUDSON VALLEY HOUSING DEVELOPMENT FUND COMPANY



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Program	Fiscal Year	Source Type	Fund Type	Recipient TIN	Organization Name	
HOME	1992	SG	AD	166002571	WYOMING COUNTY	
				166002572	YATES COUNTY	
				141675062	NYS HOUSING TRUST FUND CORP.	
				146002575	ULSTER COUNTY	
				CO	146013200	NEW YORK
					141675062	NYS HOUSING TRUST FUND CORP.
				CR	146013200	NEW YORK
					222308597	ANDOVER HISTORIC PRESERVATION CORP
					133160099	ECUMENICAL COMMUNITY DEVELOPMENT ORG
					222317109	FIRST WARD ACTION COUNCIL, INC
					112616152	NEIGHBORWORKS HOME RESOURCES
					161199332	NEW BERLIN HOUSING & PRESERVATION CO.
						BEC NEW COMMUNITIES
					237444460	COMMUNITY UNIFIED TODAY
					061354643	KIRYAS JOEL COMMUNITY HOUSING DEVELOPMENT ORG
					141690827	RENSSELAER ORGANIZ. UNITED SR
					161166737	SCAP d/b/a Arbor Housing & Development
					112627786	NORTH FORK HOUSING ALLIANCE, INC
					160907793	TIOGA OPPORT PROGRAM HOUSING
					133535505	REAPS
					CITIZENS OPPORTUNITY FOR DEVELOPMENT AND EQUALITY (C.O.D.E.)	
					HUDSON VALLEY HOUSING DEVELOPMENT FUND COMPANY	
				SU	146013200	NEW YORK



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Program	Fiscal Year	Source Type	Fund Type	Recipient TIN	Organization Name	
HOME	1992	SG	AD	166002571	WYOMING COUNTY	
				166002572	YATES COUNTY	
				141675062	NYS HOUSING TRUST FUND CORP.	
				146002575	ULSTER COUNTY	
				CO	146013200	NEW YORK
					141675062	NYS HOUSING TRUST FUND CORP.
				CR	146013200	NEW YORK
					222308597	ANDOVER HISTORIC PRESERVATION CORP
					133160099	ECUMENICAL COMMUNITY DEVELOPMENT ORG
					222317109	FIRST WARD ACTION COUNCIL, INC
					112616152	NEIGHBORWORKS HOME RESOURCES
					161199332	NEW BERLIN HOUSING & PRESERVATION CO.
						BEC NEW COMMUNITIES
					237444460	COMMUNITY UNIFIED TODAY
					061354643	KIRYAS JOEL COMMUNITY HOUSING DEVELOPMENT ORG
					141690827	RENSSELAER ORGANIZ. UNITED SR
					161166737	SCAP d/b/a Arbor Housing & Development
					112627786	NORTH FORK HOUSING ALLIANCE, INC
					160907793	TIOGA OPPORT PROGRAM HOUSING
					133535505	REAPS
					CITIZENS OPPORTUNITY FOR DEVELOPMENT AND EQUALITY (C.O.D.E.)	
	HUDSON VALLEY HOUSING DEVELOPMENT FUND COMPANY					
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URBAN DEVELOPMENT
 AND DEVELOPMENT
 Grant Report



DATE: 1/9/2020
 TIME: 2:17:02 PM
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Authorized Amount	Suballocated Amount	Amount to Reserve	Amount Committed to Activities	Net Drawn Amount
\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00
\$22,068.83	\$0.00	\$0.00	\$22,068.83	\$22,068.83
\$6,333.04	\$0.00	\$0.00	\$6,333.04	\$6,333.04
\$26,000.00	\$0.00	\$0.00	\$26,000.00	\$26,000.00
\$22,171.28	\$22,171.28	\$0.00	\$0.00	\$0.00
\$22,171.28	\$0.00	\$0.00	\$22,171.28	\$22,171.28
\$11,229,603.22	\$11,229,603.22	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,876,447.00	\$0.00	\$0.00	\$1,876,447.00	\$1,876,447.00
\$161,451.00	\$0.00	\$0.00	\$161,451.00	\$161,451.00
\$471,204.28	\$0.00	\$0.00	\$471,204.28	\$471,204.28
\$120,178.32	\$0.00	\$0.00	\$120,178.32	\$120,178.32
\$1,021,492.00	\$0.00	\$0.00	\$1,021,492.00	\$1,021,492.00
\$437,611.00	\$0.00	\$0.00	\$437,611.00	\$437,611.00
\$1,754,081.00	\$0.00	\$0.00	\$1,754,081.00	\$1,754,081.00
\$18,428.00	\$0.00	\$0.00	\$18,428.00	\$18,428.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,053,192.38	\$0.00	\$0.00	\$1,053,192.38	\$1,053,192.38
\$838,773.00	\$0.00	\$0.00	\$838,773.00	\$838,773.00
\$414,237.00	\$0.00	\$0.00	\$414,237.00	\$414,237.00
\$500,481.00	\$0.00	\$0.00	\$500,481.00	\$500,481.00
\$2,562,027.24	\$0.00	\$0.00	\$2,562,027.24	\$2,562,027.24
\$9,222,081.40	\$9,222,081.40	\$0.00	\$0.00	\$0.00



PR35: Grant, Subfund, and Subgrant Report

URBAN DEVELOPMENT
AND DEVELOPMENT
Grant Report



DATE: 1/9/2020
TIME: 2:17:02 PM
PAGE: 2/50

Authorized Amount	Suballocated Amount	Amount to Reserve	Amount Committed to Activities	Net Drawn Amount
\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00
\$22,068.83	\$0.00	\$0.00	\$22,068.83	\$22,068.83
\$6,333.04	\$0.00	\$0.00	\$6,333.04	\$6,333.04
\$26,000.00	\$0.00	\$0.00	\$26,000.00	\$26,000.00
\$22,171.28	\$22,171.28	\$0.00	\$0.00	\$0.00
\$22,171.28	\$0.00	\$0.00	\$22,171.28	\$22,171.28
\$11,229,603.22	\$11,229,603.22	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,876,447.00	\$0.00	\$0.00	\$1,876,447.00	\$1,876,447.00
\$161,451.00	\$0.00	\$0.00	\$161,451.00	\$161,451.00
\$471,204.28	\$0.00	\$0.00	\$471,204.28	\$471,204.28
\$120,178.32	\$0.00	\$0.00	\$120,178.32	\$120,178.32
\$1,021,492.00	\$0.00	\$0.00	\$1,021,492.00	\$1,021,492.00
\$437,611.00	\$0.00	\$0.00	\$437,611.00	\$437,611.00
\$1,754,081.00	\$0.00	\$0.00	\$1,754,081.00	\$1,754,081.00
\$18,428.00	\$0.00	\$0.00	\$18,428.00	\$18,428.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,053,192.38	\$0.00	\$0.00	\$1,053,192.38	\$1,053,192.38
\$838,773.00	\$0.00	\$0.00	\$838,773.00	\$838,773.00
\$414,237.00	\$0.00	\$0.00	\$414,237.00	\$414,237.00
\$500,481.00	\$0.00	\$0.00	\$500,481.00	\$500,481.00
\$2,562,027.24	\$0.00	\$0.00	\$2,562,027.24	\$2,562,027.24
\$9,222,081.40	\$9,222,081.40	\$0.00	\$0.00	\$0.00



PR35: Grant, Subfund, and Subgrant Report

URBAN DEVELOPMENT
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 TIME: 2:17:02 PM
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Authorized Amount	Suballocated Amount	Amount to Reserve	Amount Committed to Activities	Net Drawn Amount
\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00
\$22,068.83	\$0.00	\$0.00	\$22,068.83	\$22,068.83
\$6,333.04	\$0.00	\$0.00	\$6,333.04	\$6,333.04
\$26,000.00	\$0.00	\$0.00	\$26,000.00	\$26,000.00
\$22,171.28	\$22,171.28	\$0.00	\$0.00	\$0.00
\$22,171.28	\$0.00	\$0.00	\$22,171.28	\$22,171.28
\$11,229,603.22	\$11,229,603.22	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,876,447.00	\$0.00	\$0.00	\$1,876,447.00	\$1,876,447.00
\$161,451.00	\$0.00	\$0.00	\$161,451.00	\$161,451.00
\$471,204.28	\$0.00	\$0.00	\$471,204.28	\$471,204.28
\$120,178.32	\$0.00	\$0.00	\$120,178.32	\$120,178.32
\$1,021,492.00	\$0.00	\$0.00	\$1,021,492.00	\$1,021,492.00
\$437,611.00	\$0.00	\$0.00	\$437,611.00	\$437,611.00
\$1,754,081.00	\$0.00	\$0.00	\$1,754,081.00	\$1,754,081.00
\$18,428.00	\$0.00	\$0.00	\$18,428.00	\$18,428.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,053,192.38	\$0.00	\$0.00	\$1,053,192.38	\$1,053,192.38
\$838,773.00	\$0.00	\$0.00	\$838,773.00	\$838,773.00
\$414,237.00	\$0.00	\$0.00	\$414,237.00	\$414,237.00
\$500,481.00	\$0.00	\$0.00	\$500,481.00	\$500,481.00
\$2,562,027.24	\$0.00	\$0.00	\$2,562,027.24	\$2,562,027.24
\$9,222,081.40	\$9,222,081.40	\$0.00	\$0.00	\$0.00



PR35: Grant, Subfund, and Subgrant Report

URBAN DEVELOPMENT
 AND DEVELOPMENT
 Grant Report

DATE: 1/9/2020
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\$6,333.04	\$0.00	\$0.00	\$6,333.04	\$6,333.04
\$26,000.00	\$0.00	\$0.00	\$26,000.00	\$26,000.00
\$22,171.28	\$22,171.28	\$0.00	\$0.00	\$0.00
\$22,171.28	\$0.00	\$0.00	\$22,171.28	\$22,171.28
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,876,447.00	\$0.00	\$0.00	\$1,876,447.00	\$1,876,447.00
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\$1,021,492.00	\$0.00	\$0.00	\$1,021,492.00	\$1,021,492.00
\$437,611.00	\$0.00	\$0.00	\$437,611.00	\$437,611.00
\$1,754,081.00	\$0.00	\$0.00	\$1,754,081.00	\$1,754,081.00
\$18,428.00	\$0.00	\$0.00	\$18,428.00	\$18,428.00
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\$1,053,192.38	\$0.00	\$0.00	\$1,053,192.38	\$1,053,192.38
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\$414,237.00	\$0.00	\$0.00	\$414,237.00	\$414,237.00
\$500,481.00	\$0.00	\$0.00	\$500,481.00	\$500,481.00
\$2,562,027.24	\$0.00	\$0.00	\$2,562,027.24	\$2,562,027.24
\$9,222,081.40	\$9,222,081.40	\$0.00	\$0.00	\$0.00



PR35: Grant, Subfund, and Subgrant Report

URBAN DEVELOPMENT
 AND DEVELOPMENT
 Grant Report

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Authorized Amount	Suballocated Amount	Amount to Reserve	Amount Committed to Activities	Net Drawn Amount
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\$6,333.04	\$0.00	\$0.00	\$6,333.04	\$6,333.04
\$26,000.00	\$0.00	\$0.00	\$26,000.00	\$26,000.00
\$22,171.28	\$22,171.28	\$0.00	\$0.00	\$0.00
\$22,171.28	\$0.00	\$0.00	\$22,171.28	\$22,171.28
\$11,229,603.22	\$11,229,603.22	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,876,447.00	\$0.00	\$0.00	\$1,876,447.00	\$1,876,447.00
\$161,451.00	\$0.00	\$0.00	\$161,451.00	\$161,451.00
\$471,204.28	\$0.00	\$0.00	\$471,204.28	\$471,204.28
\$120,178.32	\$0.00	\$0.00	\$120,178.32	\$120,178.32
\$1,021,492.00	\$0.00	\$0.00	\$1,021,492.00	\$1,021,492.00
\$437,611.00	\$0.00	\$0.00	\$437,611.00	\$437,611.00
\$1,754,081.00	\$0.00	\$0.00	\$1,754,081.00	\$1,754,081.00
\$18,428.00	\$0.00	\$0.00	\$18,428.00	\$18,428.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,053,192.38	\$0.00	\$0.00	\$1,053,192.38	\$1,053,192.38
\$838,773.00	\$0.00	\$0.00	\$838,773.00	\$838,773.00
\$414,237.00	\$0.00	\$0.00	\$414,237.00	\$414,237.00
\$500,481.00	\$0.00	\$0.00	\$500,481.00	\$500,481.00
\$2,562,027.24	\$0.00	\$0.00	\$2,562,027.24	\$2,562,027.24
\$9,222,081.40	\$9,222,081.40	\$0.00	\$0.00	\$0.00



PR46: HOME FLAGGED ACTIVITIES REPORT



PR46: HOME Flagged Activities Report

- Identifies all flagged HOME activities by PJ and flag type
- Use this for:
 - Checking to see if you have any flags and which flags you have
 - Monitoring stalled activities
- **Report is best viewed by exporting to Excel**

Infrequent Draws

- **Infrequent Draws for 12 Months or More**
 - Activities with > \$0 drawn but no draws for 12 months
 - PJ suspended from setting up and funding non-flagged HOME activities until explanation provided
- **Options for Resolution:**
 - PJ must provide reason and narrative explanation for delay on HOME Review Activities screen

Infrequent Draws

- Resolving potentially stalled HOME projects
 - Activities flagged for Infrequent Draws multiple times
- Field Office will begin reaching out to determine status of these HOME activities
 - Provide evidence the project will be completed by no later than a specified date, **or**
 - Repay HOME investment

Final Draw for 120 Days

- Applies to all open HOME activities
 - Complete project completion information must be entered into the disbursement and information system, or otherwise provided, within 120 days of the final project drawdown. If satisfactory project completion information is not provided, HUD may suspend further project set-ups or take other corrective actions. [24 CFR 92.502(d)(1)]
- PJ suspended from setting up and funding non-flagged HOME activities

Final Draw for 120 Days

- Options for resolution:
 - 1) Complete the project
 - Only if the project meets the definition of “project completion” at 24 CFR 92.2
 - 2) Repay HOME funds and cancel the activity
 - 3) Take the activity out of Final Draw status
 - Final Draw status is when Funded Amount equals Drawn Amount

Involuntarily Terminated

- Projects must be completed within 4 years of the date the written agreement is executed (§92.205(e)(2))
- Applies to:
 - All 2012/2013 Program Year Projects
 - New HOME Rule Projects committed on/after August 23, 2013
- PJs will be unable to make any changes to blocked (involuntarily terminated) activities, including:
 - editing setup and accomplishment data
 - changing the activity status
 - increasing funding
 - disbursing funds

Involuntarily Terminated

- Options for resolution:
 - PJ must contact HUD Field Office and:
 1. Demonstrate project was complete by 4 year deadline
 2. Request a one-year extension
 3. Repay and cancel activity

PR46: HOME Flagged Activities Report



← → IDIS > Shared Reports > PR 46 – HOME Flagged Activities Report > PR46 - HOME Flagged Activities Report

INDEX

Summary of your selections

1 Choose from all attributes in the 'Prompted Grantee Hierarchy' hierarchy. (Required)

2 Flag Type Filter

3 Blocked Activities Filter

Search for:

Match case

Available:

- ▼ Prompted Grantee Hierarchy
 - ▼ HQ
 - ▶ All



Selected:



2. Flag Type Filter

Leave this filter blank to return data for all activities. Select one or more flag types to return data for activities only with these flag types.

- Infrequent Draw status coming within 90 days
- Infrequent Draw status coming within 30 days
- Infrequent Draws for 12 months or more
- Final Draw status for 30 days or more
- Final Draw status for 90 days or more
- Final Draw status for 120 days or more
- Involuntary Termination status coming within 90 days
- Involuntary Termination status coming within 30 days
- Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date

1 - 9 of 9

3. Blocked Activities Filter

Select this filter if you would like to only see activities that have been blocked.

- Blocked

Report Message Name:

Run Report

Cancel

PR46: HOME Flagged Activities Report

2. Flag Type Filter

Leave this filter blank to return data for all activities. Select one or more flag types to return data for activities only with these flag types.

-  Infrequent Draw status coming within 90 days
-  Infrequent Draw status coming within 30 days
-  Infrequent Draws for 12 months or more
-  Final Draw status for 30 days or more
-  Final Draw status for 90 days or more
-  Final Draw status for 120 days or more
-  Involuntary Termination status coming within 90 days
-  Involuntary Termination status coming within 30 days
-  Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date

1 - 9 of 9

3. Blocked Activities Filter

Select this filter if you would like to only see activities that have been blocked.

-  Blocked



PR46: HOME Flagged Activities Report

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR46 - HOME Flagged Activities Report

DATE: 1/8/2020
 TIME: 11:27:01 AM
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IDIS

Field Office	Grantee Name Flag	IDIS State	Activity ID	Activity Name	Initial Funding Date	Date of Last Draw	Flag Type	Block Status	Date Action Taken	Reason	Justification/Explanation	Date Reason Entered	Date Activity Flagged for Infrequent Draws
ALBUQUERQUE	NEW MEXICO	NM	9063	1600 16th St.	02/28/2018	02/28/2019	Infrequent Draw status coming within 90 days	Unblocked				11/28/2019 5:00:16 AM	11/28/2019 5:00:16 AM
ANCHORAGE	ALASKA	AK	2383	GOL-18-DGH-1-1 Whispering Winds	12/28/2018	03/19/2019	Infrequent Draw status coming within 90 days	Unblocked				12/20/2019 5:00:14 AM	12/20/2019 5:00:14 AM
ANCHORAGE	ANCHORAGE	AK	1143	Rural Cap - Karluk Manor	03/08/2013	11/01/2013	Infrequent Draws for 12 months or more	Unblocked		Project progressing toward completion	Project has been closed since 11-1-2013, project oversight of \$5,391 from CDBG is being drawn in 2017. Program income has recently been recorded.	12/11/2017 6:30:02 AM	5/11/2017 5:00:10 AM
ANCHORAGE	ANCHORAGE	AK	1143	Rural Cap - Karluk Manor	03/08/2013	11/01/2013	Infrequent Draws for 12 months or more	Unblocked		Project is stalled	Rural Cap Karluk Manor Project is currently being reviewed by HUD Regional. The local HUD is working with HUD Regional and the Municipality of Anchorage (MOA) to release the block on the IDIS system. All backup and questions have been answered by the Municipality of Anchorage (MOA). MOA is awaiting a response from HUD.	10/10/2018 3:30:04 PM	12/11/2017 6:30:02 AM
ANCHORAGE	ANCHORAGE	AK	1143	Rural Cap - Karluk Manor	03/08/2013	11/01/2013	Infrequent Draws for 12 months or more	Unblocked		Project progressing toward completion	The Municipality of Anchorage will repay \$285,843 of HOME funds. In lieu of payment, MOA has requested that funds be taken from 2019 entitlement award. The award will be reduced accordingly upon approval of 2019 Action Plan.	7/18/2019 7:29:41 PM	10/10/2018 3:30:04 PM
ANCHORAGE	ANCHORAGE	AK	1143	Rural Cap - Karluk Manor	03/08/2013	11/01/2013	Final Draw status for 120 days or more	Unblocked				5/11/2017 5:00:10 AM	5/11/2017 5:00:10 AM
ANCHORAGE	ANCHORAGE	AK	1143	Rural Cap - Karluk Manor	03/08/2013		Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	Unblocked	08/28/2019	VGR approved for the entire \$285,843 HOME investment. The City was advised that it must revise the \$4,800 disbursed as CDBG PI to another activity. OAH-P will cancel after the revision has been completed.		9/28/2019 8:23:21 AM	9/28/2019 8:23:21 AM
ATLANTA	ALBANY	GA	1368	821 Mercer	07/30/2016	09/14/2019	Final Draw status for 90 days or more	Unblocked				12/13/2019 5:00:12 AM	12/13/2019 5:00:12 AM
ATLANTA	ALBANY	GA	1369	2215 Lionel Lane - CHIP Acquisition Rehab	07/29/2016	11/13/2019	Final Draw status for 30 days or more	Unblocked				12/14/2019 5:00:13 AM	12/14/2019 5:00:13 AM
ATLANTA	ALBANY	GA	1454	1312 Baker Avenue	07/18/2017	04/03/2019	Infrequent Draw status coming within 90 days	Unblocked				1/4/2020 5:00:20 AM	1/4/2020 5:00:20 AM
ATLANTA	ATLANTA	GA	4798	Single Family Scattered Site-ANDP	08/15/2016	08/25/2016	Infrequent Draws for 12 months or more	Unblocked		Project progressing toward completion	All properties under this agreement have been rehabilitated and sold. We anticipate IDIS closure within the next 30 days.	8/20/2018 6:30:03 AM	1/15/2018 6:30:02 AM
ATLANTA	ATLANTA	GA	4798	Single Family Scattered Site-ANDP	08/15/2016	08/25/2016	Infrequent Draws for 12 months or more	Unblocked		Project progressing toward completion	This activity was for the acquisition and rehab of 3 SF for sale units under an agreement with ANDP totaling \$280,000. The units for this activity were 278 Boulder Park Lane (\$85,000), 3804 Tinsley Way (\$86,819.60), and 1765 Fairburn Rd (\$108,180.40). All units have been sold to eligible home buyers. Through research it was determined that 3804 Tinsley Way (\$86,819.60) and 1765 Fairburn Rd (\$108,180.40) were set up under separate idis numbers #5032 & #5085, respectively. IDIS #4798 for 278 Boulder Park Lane had not been revised to reflect these changes/revisions. Completion data will be entered.	10/22/2019 12:30:02 PM	8/20/2018 6:30:03 AM
ATLANTA	ATLANTA	GA	4798	Single Family Scattered Site-ANDP	08/15/2016	08/25/2016	Infrequent Draws for 12 months or more	Unblocked		Project progressing toward completion	This activity was for the acquisition and rehab of 3 SF units that were for sale with ANDP. The contract total was \$280,000. The unit addresses are 278 Boulder Park Lane \$85,000, 3804 Tinsley Way \$86,819.60, and 1765 Fairburn Road \$108,180.40. All units have been completed and sold to income eligible homeowners. Through research, the City determined that 3804 Tinsley Way and 1765 Fairburn Road were also set-up under a duplicate IDIS numbers #5032 & #5085 respectively. IDIS #4798 for 278 Boulder Park Lane needs to be revised so that completion data can be entered.	1/3/2020 9:04:37 AM	10/22/2019 12:30:02 PM
ATLANTA	ATLANTA	GA	4798	Single Family Scattered Site-ANDP	08/15/2016	08/30/2016	Infrequent Draws for 12 months or more	Unblocked		Project progressing toward completion	We have a draw pending on this contract that will expend all of the funds.	1/15/2018 6:30:02 AM	6/30/2017 5:00:13 AM
ATLANTA	ATLANTA	GA	5085	1785 Fairburn Road	04/28/2017	07/12/2017	Infrequent Draws for 12 months or more	Unblocked		Project progressing toward completion	See the response for IDIS 4798. This unit has been sold to eligible homebuyer.	10/22/2019 12:30:02 PM	7/12/2018 5:00:23 AM
													This activity was for the acquisition and rehab of 3 SF units that were for sale with ANDP. The contract total was \$280,000. The unit addresses are 278 Boulder Park Lane

PR46: HOME Flagged Activities Report

IDIS > Shared Reports > PR 46 - HOME Flagged Activities Report > PR46 - HOME Flagged Activities Report

REPORT HOME TOOLS DATA GRID FORMAT Last update: 1/9/20 1:5

REPORT OBJECTS

- Activity Name
- Block Status
- Date Action Taken
- Date Activity Flagged for Infrequer
- Date Reason Entered
- Date of Last Draw
- Field Office
- Flag Type
- Grantee Name Flag
- IDIS Activity ID
- Initial Funding Date
- Justification/Explanation
- Login ID

16 items found

REPORT OBJECTS

NOTES

RELATED REPORTS

REPORT DETAILS

Report Filter:
(ApplyComparison("#0 = #1 and #2 and #3=#4",{Grantee Name Flag} (ID),{Prompted Grantee} (ID),(HQ = All),Login (ID),"H50379")) And ({Flag Type} = Involuntarily Termin Funding Date)

PROMPT DETAILS

Prompt 1: Choose from all attributes in the 'Prompted Grantee Hierarchy' hierarchy.
HQ = All
Prompt 2: Flag Type Filter
Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date
Prompt 3: Blocked Activities Filter
Prompt not answered

PAGE-BY: Field Office: ANCHORAGE

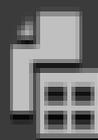
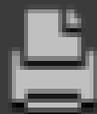
Grantee Name Flag	State	Program Year/Project ID	IDIS Activity ID	Activity Name	Initial Funding Date	Date of Last Draw	Flag Type	Block Status	Date Action Taken	Login ID	Reason	Justification/Explanation	Date Reason Entered
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176%

PR46: HOME Flagged Activities Report

5 - HOME Flagged Activities Report > **PR46 - HOME Flag**

FORMAT ▼



AILS

PR46: HOME Flagged Activities Report

PR46 - HOME Flagged Activities Report

Field Office	Grantee Name Flag	Activity Name	Initial Funding Date	Date of Last Draw	Flag Type
ATLANTA	ATLANTA	Single Family Scattered Site-ANDP	06/15/2016	06/25/2016	Infrequent Draws for 12 months or more
BIRMINGHAM	BIRMINGHAM	Loveman Redevelopment I	04/26/2018	08/21/2019	Final Draw status for 120 days or more
BOSTON	MALDEN	20 Westminster-CHDO-Arlington HCA	11/03/2015		Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date

PR46: HOME Flagged Activities Report

PR46 - HOME Flagged Activities Report

Field Office	Grantee Name Flag	Activity Name	Initial Funding Date	Date of Last Draw	Flag Type
ATLANTA	ATLANTA	Single Family Scattered Site-ANDP	06/15/2016	06/25/2016	Infrequent Draws for 12 months or more
BIRMINGHAM	BIRMINGHAM	Loveman Redevelopment I	04/26/2018	08/21/2019	Final Draw status for 120 days or more
BOSTON	MALDEN	20 Westminster-CHDO-Arlington HCA	11/03/2015		Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date

PR46: HOME Flagged Activities Report

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ATLANTA	ATLANTA	Single Family Scattered Site-ANDP	06/15/2016	 06/25/2016	Infrequent Draws for 12 months or more
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BOSTON	MALDEN	20 Westminster-CHDO-Arlington HCA	11/03/2015		Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date

PR46: HOME Flagged Activities Report

Flag Type	Reason	Justification/Explanation	Date Reason Entered	Date Activity Flagged for Infrequent Draws
Infrequent Draws for 12 months or more	 Project progressing toward completion	This activity was for the acquisition and rehab of 3 SF units that were for sale with ANDP. The contract total was \$280,000. The unit addresses are 276 Boulder Park Lane \$85,000; 3604 Tinsley Way \$86,819.60; and 1765 Fairburn Road \$108,180.40. All units have been completed and sold to income eligible homeowners. Through research, the City determined that 3604 Tinsley Way and 1765 Fairburn Road were also set-up under a duplicate IDIS numbers #5032 & #5065 respectively. IDIS #4798 for 276 Boulder Park Lane needs to be revised so that completion data can be entered.	1/3/2020	10/22/2019
Final Draw status for 120 days or more			12/19/2019	12/19/2019
Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	One-year extension granted. New deadline: June 30, 2020		11/4/2019	11/4/2019

PR46: HOME Flagged Activities Report



Flag Type	Reason	Justification/Explanation	Date Reason Entered	Date Activity Flagged for Infrequent Draws
Infrequent Draws for 12 months or more	Project progresssing toward completion	This activity was for the acquisition and rehab of 3 SF units that were for sale with ANDP. The contract total was \$280,000. The unit addresses are 276 Boulder Park Lane \$85,000; 3604 Tinsley Way \$86,819.60; and 1765 Fairburn Road \$108,180.40. All units have been completed and sold to income eligible homeowners. Through research, the City determined that 3604 Tinsley Way and 1765 Fairburn Road were also set-up under a duplicate IDIS numbers #5032 & #5065 respectively. IDIS #4798 for 276 Boulder Park Lane needs to be revised so that completion data can be entered.	1/3/2020	10/22/2019
Final Draw status for 120 days or more			12/19/2019	12/19/2019
Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	One-year extension granted. New deadline: June 30, 2020		11/4/2019	11/4/2019

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PR46: HOME Flagged Activities Report

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Infrequent Draws for 12 months or more	Project progresssing toward completion	This activity was for the acquisition and rehab of 3 SF units that were for sale with ANDP. The contract total was \$280,000. The unit addresses are 276 Boulder Park Lane \$85,000; 3604 Tinsley Way \$86,819.60; and 1765 Fairburn Road \$108,180.40. All units have been completed and sold to income eligible homeowners. Through research, the City determined that 3604 Tinsley Way and 1765 Fairburn Road were also set-up under a duplicate IDIS numbers #5032 & #5065 respectively. IDIS #4798 for 276 Boulder Park Lane needs to be revised so that completion data can be entered.	1/3/2020	10/22/2019 
Final Draw status for 120 days or more			12/19/2019	12/19/2019
Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	One-year extension granted. New deadline: June 30, 2020		11/4/2019	11/4/2019

PR47: VACANT UNITS REPORT



PR47: Vacant Units Report

- Identifies HOME activities with vacant units
- Use this for:
 - Identifying rental activities that are missing beneficiary information
 - Determining which HOME rental activities are out of compliance with occupancy deadlines:
 - 6-month marketing deadline
 - 18-month rental occupancy deadline

PR47: Vacant Units Report

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR 47 - HOME Vacant Units Report
 PR 47 - HOME Vacant Units Report

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Field Office	Participating Jurisdiction	IDIS Activity ID	IDIS Project ID	Unit Number	Number of Bedrooms	Occupancy Indicator	Warning Message	Activity Status	Tenure Type	Recipient Undertaking Activity
LOS ANGELES	Anaheim	49	1	201	2	O	Rental Activity with Owner Occupied Unit	Complete	Rental	Anaheim
LOS ANGELES	Anaheim	92	1	53	2	V	Vacant Unit	Complete	Rental	ORANGE COUNTY COMMUNITY HOUSING CORP
LOS ANGELES	Anaheim	480	55	D	2	V	Vacant Unit	Complete	Rental	Anaheim
LOS ANGELES	Anaheim	504	50	1	1	V	Vacant Unit	Complete	Rental	Anaheim
LOS ANGELES	Anaheim	862	26	1	0	V	Vacant Unit	Complete	Rental	ANAHEIM SUPPORTIVE HOUSING FOR SENIOR ADULTS, INC.
LOS ANGELES	Anaheim	1123	9	C	2	V	Vacant Unit	Complete	Rental	Anaheim
LOS ANGELES	Anaheim	1123	9	D	3	V	Vacant Unit	Complete	Rental	Anaheim
LOS ANGELES	Anaheim	1230	11	3	2	V	Vacant Unit	Complete	Rental	Anaheim
LOS ANGELES	APPLE VALLEY	631	9	24	1	V	Vacant Unit	Complete	Rental	APPLE VALLEY
LOS ANGELES	APPLE VALLEY	631	9	37	1	V	Vacant Unit	Complete	Rental	APPLE VALLEY
LOS ANGELES	APPLE VALLEY	631	9	74	3	O	Rental Activity with Owner Occupied Unit	Complete	Rental	APPLE VALLEY
LOS ANGELES	BAKERSFIELD	805	34	1	3	V	Vacant Unit	Complete	Rental	BAKERSFIELD
LOS ANGELES	BAKERSFIELD	1552	28	A312	1	V	Vacant Unit	Complete	Rental	BAKERSFIELD
LOS ANGELES	BAKERSFIELD	1552	28	B120	1	V	Vacant Unit	Complete	Rental	BAKERSFIELD
LOS ANGELES	BAKERSFIELD	1554	34	C106	1	V	Vacant Unit	Complete	Rental	BAKERSFIELD
LOS ANGELES	BAKERSFIELD	2152	32	1	3	V	Vacant Unit	Complete	Rental	LINC COMMUNITY DEVELOPMENT CORPORATION
LOS ANGELES	BAKERSFIELD	2170	32	500	3	V	Vacant Unit	Complete	Rental	LINC COMMUNITY DEVELOPMENT CORPORATION
LOS ANGELES	BAKERSFIELD	2175	27	1	3	V	Vacant Unit	Complete	Rental	LINC COMMUNITY DEVELOPMENT CORPORATION
LOS ANGELES	BAKERSFIELD	2449	25	270	1	V	Vacant Unit	Complete	Rental	BAKERSFIELD
LOS ANGELES	BAKERSFIELD	2550	17	101	1	V	Vacant Unit	Complete	Rental	BAKERSFIELD
LOS ANGELES	BALDWIN PARK	22	1	1	2	V	Vacant Unit	Complete	Homebuyer	BALDWIN PARK
LOS ANGELES	BALDWIN PARK	526	38	1	1	O	Rental Activity with Owner Occupied Unit	Complete	Rental	TELACU SENIOR COURT, INC.
LOS ANGELES	BELLFLOWER	144	23	1	3	V	Vacant Unit	Complete	Homebuyer	BELLFLOWER
LOS ANGELES	BELLFLOWER	425	6	00133	1	V	Vacant Unit	Complete	Rental	BELLFLOWER
LOS ANGELES	BELLFLOWER	425	6	00151	1	V	Vacant Unit	Complete	Rental	BELLFLOWER
LOS ANGELES	BELLFLOWER	425	6	00153	1	V	Vacant Unit	Complete	Rental	BELLFLOWER
LOS ANGELES	BELLFLOWER	425	6	00158	1	V	Vacant Unit	Complete	Rental	BELLFLOWER
LOS ANGELES	BELLFLOWER	425	6	00161	1	V	Vacant Unit	Complete	Rental	BELLFLOWER
LOS ANGELES	BELLFLOWER	425	6	00163	1	V	Vacant Unit	Complete	Rental	BELLFLOWER
LOS ANGELES	BELLFLOWER	425	6	00171	1	V	Vacant Unit	Complete	Rental	BELLFLOWER



PR47: Vacant Units Report

PR 47 - HOME Vacant Units Report

Participating Jurisdiction	IDIS Activity ID	Occupancy Indicator	Warning Message	Activity Status	Tenure Type
APPLE VALLEY	631	O	Rental Activity with Owner Occupied Unit	Complete	Rental
LONG BEACH	2678	V	Vacant Unit	Complete	Homeowner
LOS ANGELES	14330	O	Rental Activity with Owner Occupied Unit	Open	Rental
SOUTH GATE	579	V	Vacant Unit	Complete	Homeowner
BERKELEY	849	V	Vacant Unit	Complete	Rental

PR47: Vacant Units Report

PR 47 - HOME Vacant Units Report

Participating Jurisdiction	IDIS Activity ID	Occupancy Indicator	Warning Message	Activity Status	Tenure Type
APPLE VALLEY	631	O	Rental Activity with Owner Occupied Unit	Complete	Rental
LONG BEACH	2678	V	Vacant Unit	Complete	Homeowner
LOS ANGELES	14330	O	Rental Activity with Owner Occupied Unit	Open	Rental
SOUTH GATE	579	V	Vacant Unit	Complete	Homeowner
BERKELEY	849	V	Vacant Unit	Complete	Rental



PR47: Vacant Units Report

PR 47 - HOME Vacant Units Report



Participating Jurisdiction	IDIS Activity ID	Occupancy Indicator	Warning Message	Activity Status	Tenure Type
APPLE VALLEY	631	O	Rental Activity with Owner Occupied Unit	Complete	Rental
LONG BEACH	2678	V	Vacant Unit	Complete	Homeowner
LOS ANGELES	14330	O	Rental Activity with Owner Occupied Unit	Open	Rental
SOUTH GATE	579	V	Vacant Unit	Complete	Homeowner
BERKELEY	849	V	Vacant Unit	Complete	Rental



PR47: Vacant Units Report



PR 47 - HOME Vacant Units Report

Participating Jurisdiction	IDIS Activity ID	Occupancy Indicator	Warning Message	Activity Status	Tenure Type
APPLE VALLEY	631	O	Rental Activity with Owner Occupied Unit	Complete	Rental
LONG BEACH	2678	V	Vacant Unit	Complete	Homeowner
LOS ANGELES	14330	O	Rental Activity with Owner Occupied Unit	Open	Rental
SOUTH GATE	579	V	Vacant Unit	Complete	Homeowner
BERKELEY	849	V	Vacant Unit	Complete	Rental



PR47: Vacant Units Report



Recipient Undertaking Activity	Completion Date	Initial Funding Date	6-Month Marketing Deadline	18-Month Occupancy Deadline	4-Year Project Completion Deadline
APPLE VALLEY	9/28/2017	7/16/2015	03/28/2018	03/28/2019	N/A
LONG BEACH	8/8/2011	10/25/2010	N/A	N/A	N/A
LOS ANGELES		1/13/2016	N/A	N/A	01/13/2020
SOUTH GATE	3/3/2015	12/2/2013	N/A	N/A	N/A
BERKELEY	11/21/2019	9/20/2013	05/21/2020	05/21/2021	N/A

PR47: Vacant Units Report

Recipient Undertaking Activity	Completion Date	Initial Funding Date	6-Month Marketing Deadline	18-Month Occupancy Deadline	4-Year Project Completion Deadline
APPLE VALLEY	9/28/2017	7/16/2015	03/28/2018	03/28/2019	N/A
LONG BEACH	8/8/2011	10/25/2010	N/A	N/A	N/A
LOS ANGELES		1/13/2016	N/A	N/A	01/13/2020
SOUTH GATE	3/3/2015	12/2/2013	N/A	N/A	N/A
BERKELEY	11/21/2019	9/20/2013	05/21/2020	05/21/2021	N/A

PR47: Vacant Units Report



Recipient Undertaking Activity	Completion Date	Initial Funding Date	6-Month Marketing Deadline	18-Month Occupancy Deadline	4-Year Project Completion Deadline
APPLE VALLEY	9/28/2017	7/16/2015	03/28/2018	03/28/2019	N/A
LONG BEACH	8/8/2011	10/25/2010	N/A	N/A	N/A
LOS ANGELES		1/13/2016	N/A	N/A	01/13/2020
SOUTH GATE	3/3/2015	12/2/2013	N/A	N/A	N/A
BERKELEY	11/21/2019	9/20/2013	05/21/2020	05/21/2021	N/A

PR47: Vacant Units Report

Recipient Undertaking Activity	Completion Date	Initial Funding Date	6-Month Marketing Deadline	18-Month Occupancy Deadline	4-Year Project Completion Deadline
APPLE VALLEY	9/28/2017	7/16/2015	03/28/2018	03/28/2019	N/A
LONG BEACH	8/8/2011	10/25/2010	N/A	N/A	N/A
LOS ANGELES		1/13/2016	N/A	N/A	01/13/2020
SOUTH GATE	3/3/2015	12/2/2013	N/A	N/A	N/A
BERKELEY	11/21/2019	9/20/2013	05/21/2020	05/21/2021	N/A



PR48: HOME OPEN ACTIVITIES



PR48: HOME Open Activities

- Activity-level detail for open HOME activities
- Use this for:
 - Monitoring progress of ongoing HOME activities
 - Finding old activities that need to be closed out
 - Identifying activity funding errors
 - Determining which activities have committed but undisbursed balances
 - Useful when drawing funds to meet expenditure requirement or expiring funds deadline

PR48: HOME Open Activities

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR 48 - HOME Open Activities Report
 PR 48 - HOME Open Activities Report

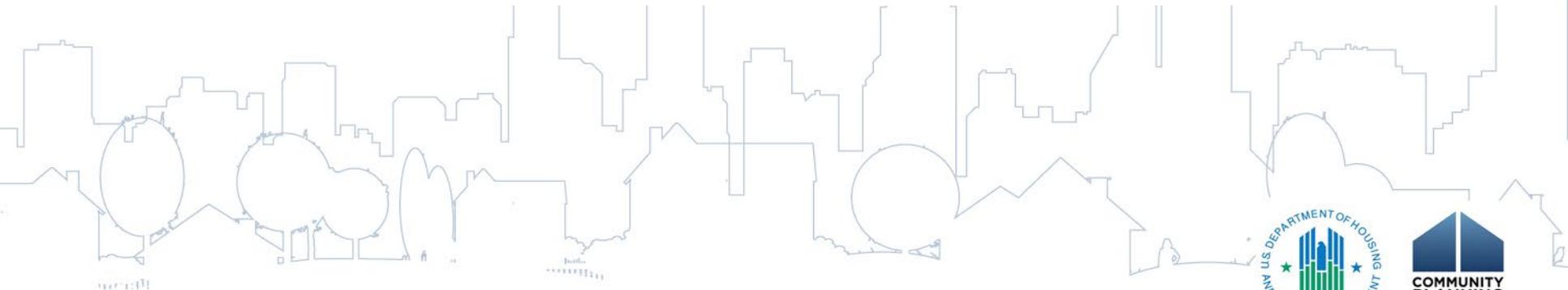
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Field Office	Participating Jurisdiction	ID#	Grantee Activity Number	Program Year	Project ID	Tenure Type	Setup Type	City	State	Zip	Fund Type	Status Code	Recipient/Undertaking Activity	Recipient City	Recipient State	Initial Funding Date	Draw Days	Stalled Activities	HOME Units	Funded Amount	Drawn Amount	Percent Drawn	Last Draw Date	4-Year Project Completion Deadline
ATLANTA	GEORGIA	22977	2017-050	2016	14	Rental	NEW CONSTRUCTION	Atlanta	GA	3021	CR	Open	GEORGIA COMMUNITIES, INC	Atlanta	GA	05/25/2016	135		96	2,016,000.00	1,916,000.00	95.03%	09/27/2019	06/28/2022
ATLANTA	GEORGIA	23267	2017-039	2017	15	Rental	NEW CONSTRUCTION	Atlanta	GA	3021	CR	Open	QUEST COMMUNITY DEVELOPMENT ORGANIZATION INC	Atlanta	GA	06/12/2019	125		15	2,816,000.00	16,000.00	0.56%	09/06/2019	06/12/2023
ATLANTA	GEORGIA	23267	17-002	2018	17	Rental	NEW CONSTRUCTION	Atlanta	GA	3021	CR	Open	QUEST COMMUNITY DEVELOPMENT ORGANIZATION INC	Atlanta	GA	05/26/2019	28		0	2,168,730.00	1,126,325.00	51.93%	12/12/2019	06/26/2023
ATLANTA	GEORGIA	23326	2019-001	2018	16	Rental	NEW CONSTRUCTION	Eastman	GA	3102	CR	Open	GEORGIA COMMUNITIES, INC	Atlanta	GA	10/29/2019	35		8	1,016,000.00	16,000.00	1.57%	12/05/2019	10/29/2023
ATLANTA	GEORGIA	22553	CH16XTHOM-02	2015	18	Homebuyer	NEW CONSTRUCTION	Thomasville	GA	3179	SU	Open	THOMASVILLE	THOMASVILLE	GA	06/30/2017	231		1	142,824.00	142,724.00	99.92%	05/23/2019	06/30/2021
ATLANTA	GEORGIA	22607	CH13XBRLUN-02	2012	14	Homeowner	REHABILITATION	Brunswick	GA	3152	SU	Open	BRUNSWICK	Brunswick	GA	09/06/2017	535	Inherent Draw for 12 months or more	1	53,875.00	24,700.00	45.84%	07/23/2018	08/06/2021
ATLANTA	GEORGIA	22929	CH16XDUBL-02	2015	18	Homeowner	REHABILITATION	Dublin	GA	3102	SU	Open	DUBLIN RISING	Dublin	GA	05/08/2018	92		1	68,086.00	67,730.00	96.47%	10/06/2019	05/08/2022
ATLANTA	GEORGIA	22930	CH16XDUBL-03	2015	18	Homeowner	REHABILITATION	Dublin	GA	3102	SU	Open	DUBLIN RISING	Dublin	GA	05/08/2018	92		1	42,222.00	42,221.00	99.99%	10/06/2019	05/08/2022
ATLANTA	GEORGIA	22960	CH16XTHOM-04	2015	18	Homebuyer	NEW CONSTRUCTION	Thomasville	GA	3179	SU	Open	THOMASVILLE	THOMASVILLE	GA	07/03/2018	185		0	146,659.00	126,659.00	86.36%	07/06/2019	07/03/2022
ATLANTA	GEORGIA	22965	CH16XTHOM-03	2015	18	Homebuyer	NEW CONSTRUCTION	Thomasville	GA	3179	SU	Open	THOMASVILLE	THOMASVILLE	GA	07/13/2018	185		0	126,275.00	106,275.00	84.18%	07/06/2019	07/13/2022
ATLANTA	GEORGIA	22966	CH14HOME-05	2013	16	Homeowner	REHABILITATION	Clarksville	GA	3052	SU	Open	Home Development Resources, Inc.	Jefferson	GA	07/18/2018	51		1	71,385.00	71,225.00	96.78%	11/19/2019	07/18/2022
ATLANTA	GEORGIA	23224	CH16YGLYN-01	2016	15	Homeowner	REHABILITATION	Brunswick	GA	3152	SU	Open	GLYNN COUNTY	Brunswick	GA	01/04/2019	349	Inherent Draw status coming within 30 days	1	47,436.00	21,800.00	45.95%	01/26/2019	01/04/2023
ATLANTA	GEORGIA	23225	CH16YGLYN-02	2016	15	Homeowner	REHABILITATION	Brunswick	GA	3152	SU	Open	GLYNN COUNTY	Brunswick	GA	01/04/2019	349	Inherent Draw status coming within 30 days	1	43,430.00	26,150.00	60.20%	01/26/2019	01/04/2023
ATLANTA	GEORGIA	23230	CH16XTHOM-06	2015	18	Homebuyer	NEW CONSTRUCTION	Thomasville	GA	3179	SU	Open	THOMASVILLE	THOMASVILLE	GA	02/25/2019	185		0	39,515.00	38,116.00	96.46%	07/06/2019	02/25/2023
ATLANTA	GEORGIA	23236	CH13XBRLUN-06	2012	14	Homeowner	REHABILITATION	Brunswick	GA	3152	SU	Open	BRUNSWICK	Brunswick	GA	03/06/2019	121		1	69,861.00	65,506.00	93.90%	09/10/2019	03/06/2023
ATLANTA	GEORGIA	23256	CH16XTHOM-01	2016	15	Homebuyer	NEW CONSTRUCTION	Thomasville	GA	3179	SU	Final Draw	THOMASVILLE THOMAS COUNTY HABITAT FOR HUMANITY	Thomasville	GA	05/03/2019	49	Final Draw status for 30 days or more	1	60,000.00	60,000.00	100.00%	11/21/2019	05/03/2023
ATLANTA	GEORGIA	23259	CH16XTHOM-02	2016	15	Homebuyer	NEW CONSTRUCTION	Thomasville	GA	3179	SU	Open	THOMASVILLE THOMAS COUNTY HABITAT FOR HUMANITY	Thomasville	GA	05/03/2019	49		1	72,500.00	80,000.00	110.34%	11/21/2019	05/03/2023
ATLANTA	GEORGIA	23262	CH14YMH01-01	2013	16	Homeowner	REHABILITATION	Dalton	GA	3072	SU	Open	WHITFIELD COUNTY	Atlanta	GA	05/23/2019	56		1	103,881.00	83,200.00	80.09%	11/14/2019	05/23/2023
ATLANTA	GEORGIA	23264	CH17FC04-01	2016	15	Homeowner	REHABILITATION	Covington	GA	3001	SU	Final Draw	FAMILY COMMUNITY HOUSING ASSOCIATION, INC.	Covington	GA	06/04/2019	22		0	182,725.00	182,725.00	100.00%	12/18/2019	06/04/2023
ATLANTA	GEORGIA	23269	CH16YMC01-07	2016	16	Homeowner	REHABILITATION	Thomason	GA	3092	SU	Open	MCDUFFIE COUNTY	MCDUFFIE COUNTY	GA	06/24/2019	198		1	12,885.00	12,690.00	98.52%	06/24/2019	06/24/2023
ATLANTA	GEORGIA	23272	CH17FC04-02	2016	17	Homebuyer	ACQUISITION AND REHABILITATION	Covington	GA	3001	SU	Open	FAMILY COMMUNITY HOUSING ASSOCIATION, INC.	Covington	GA	07/02/2019	49		0	199,453.00	192,261.00	96.39%	11/21/2019	07/02/2023
ATLANTA	GEORGIA	23273	CH17FC04-03	2016	17	Homebuyer	ACQUISITION AND REHABILITATION	Covington	GA	3001	SU	Open	FAMILY COMMUNITY HOUSING ASSOCIATION, INC.	Covington	GA	07/02/2019	49		0	173,496.00	161,069.00	92.84%	11/21/2019	07/02/2023
ATLANTA	GEORGIA	23275	CH16XR0ME-01	2016	17	Homebuyer	NEW CONSTRUCTION	Rome	GA	3016	SU	Open	ROME	Atlanta	GA	07/06/2019	92		0	129,599.00	85,950.00	66.31%	10/06/2019	07/06/2023
ATLANTA	GEORGIA	23276	CH16XR0ME-02	2016	16	Homebuyer	NEW CONSTRUCTION	Rome	GA	3016	SU	Open	ROME	Atlanta	GA	07/06/2019	92		0	131,098.00	87,075.00	66.41%	10/06/2019	07/06/2023
ATLANTA	GEORGIA	23277	CH16XR0ME-03	2016	15	Homebuyer	NEW CONSTRUCTION	Rome	GA	3016	SU	Open	ROME	Atlanta	GA	07/06/2019	92		0	129,599.00	85,950.00	66.31%	10/06/2019	07/06/2023
ATLANTA	GEORGIA	23278	CH16XR0ME-04	2016	15	Homebuyer	NEW CONSTRUCTION	Rome	GA	3016	SU	Open	ROME	Atlanta	GA	07/06/2019	92		0	131,098.00	87,075.00	66.41%	10/06/2019	07/06/2023
ATLANTA	GEORGIA	23283	CH16GR0F-06	2016	15	Homeowner	REHABILITATION	Griffin	GA	3022	SU	Open	GRIFFIN HOUSING AUTHORITY	Griffin	GA	06/01/2019	156		0	42,192.00	37,267.00	88.32%	09/06/2019	06/01/2023
ATLANTA	GEORGIA	23284	CH17XFITZ-02	2015	18	Homeowner	REHABILITATION	Fitzgerald	GA	3175	SU	Open	FITZGERALD	Atlanta	GA	06/06/2019	149		1	69,727.00	40,537.00	58.13%	09/13/2019	06/06/2023
ATLANTA	GEORGIA	23286	CH16XJ0NE-06	2015	18	Homeowner	REHABILITATION	Macon	GA	3121	SU	Open	JONES COUNTY	Gray	GA	09/23/2019	78		0	61,345.00	56,270.00	91.72%	10/23/2019	09/23/2023
ATLANTA	GEORGIA	23286	CH16YDOUG-06	2015	18	Homeowner	REHABILITATION	Albany	GA	3170	SU	Open	DOUGHERTY COUNTY	DOUGHERTY COUNTY	GA	10/22/2019	77		1	46,821.00	38,071.00	81.31%	10/24/2019	10/22/2023
ATLANTA	GEORGIA	23418	CH16XTHOM-03	2017	16	Homebuyer	ACQUISITION AND REHABILITATION	Thomasville	GA	3179	SU	Open	THOMASVILLE THOMAS COUNTY HABITAT FOR HUMANITY	Thomasville	GA	11/12/2019	56		1	51,000.00	30,000.00	58.82%	11/14/2019	11/12/2023
ATLANTA	GEORGIA	23419	CH16XAU01-01	2016	15	Homebuyer	NEW CONSTRUCTION	Augusta	GA	3090	SU	Open	AUGUSTA	Augusta	GA	11/13/2019	51		0	95,000.00	73,336.00	77.19%	11/19/2019	11/13/2023
ATLANTA	GEORGIA	23420	CH16XAU01-02	2016	15	Homebuyer	NEW CONSTRUCTION	Augusta	GA	3090	SU	Open	AUGUSTA	Augusta	GA	11/13/2019	51		0	95,000.00	78,888.00	83.03%	11/19/2019	11/13/2023
ATLANTA	GEORGIA	23421	CH16XAU01-03	2016	15	Homebuyer	NEW CONSTRUCTION	Augusta	GA	3090	SU	Open	AUGUSTA	Augusta	GA	11/14/2019	51		0	95,000.00	52,593.00	55.36%	11/19/2019	11/14/2023
ATLANTA	GEORGIA	23422	CH16XAU01-04	2016	15	Homebuyer	NEW CONSTRUCTION	Augusta	GA	3090	SU	Open	AUGUSTA	Augusta	GA	11/14/2019	51		0	95,000.00	49,576.00	52.18%	11/19/2019	11/14/2023
ATLANTA	GEORGIA	23423	CH16XAU01-05	2016	15	Homebuyer	ACQUISITION ONLY	Augusta	GA	3090	SU	Open	AUGUSTA	Augusta	GA	11/14/2019	51		0	95,000.00	43,020.00	45.28%	11/19/2019	11/14/2023
ATLANTA	GEORGIA	23424	CH17XS1LV-01	2015	18	Homeowner	REHABILITATION	Sylvester	GA	3179	SU	Open	SYLVESTER	Sylvester	GA	11/19/2019	51		1	76,275.00	61,675.00	79.64%	11/19/2019	11/19/2023
ATLANTA	GEORGIA	23425	CH16XTHOM-04	2016	15	Homebuyer	NEW CONSTRUCTION	Thomasville	GA	3179	SU	Open	THOMASVILLE THOMAS COUNTY HABITAT FOR HUMANITY	Thomasville	GA	11/20/2019	49		1	72,700.00	50,000.00	68.77%	11/21/2019	11/20/2023
ATLANTA	GEORGIA	23426	CH16XWASH-01	2017	16	Homeowner	REHABILITATION	Washington	GA	3067	SU	Open	Washington, City of	Washington	GA	11/21/2019	49		1	43,800.00	23,700.00	54.10%	11/21/2019	11/21/2023
ATLANTA	GEORGIA	23427	CH16XWASH-02	2017	16	Homeowner	REHABILITATION	Washington	GA	3067	SU	Open	Washington, City of	Washington	GA	11/21/2019	49		1	43,800.00	23,700.00	54.10%	11/21/2019	11/21/2023
ATLANTA	GEORGIA	23428	CH16XWASH-03	2017	16	Homeowner	REHABILITATION	Washington	GA	3067	SU	Open	Washington, City of	Washington	GA	11/21/2019	49		0	43,850.00	24,090.00	55.20%	11/21/2019	11/21/2023
ATLANTA	GEORGIA	23429	CH16GR0F-07	2017	16	Homeowner	REHABILITATION	Griffin	GA	3022	SU	Open	GRIFFIN HOUSING AUTHORITY	Griffin	GA	11/21/2019	49		0	22,051.00	18,501.00	83.90%	11/21/2019	11/21/2023
ATLANTA	GEORGIA	23430	CH17NF01-05	2016	15	Homeowner	REHABILITATION	Calhoun	GA	3070	SU	Open	NEW FOUNDATIONS DEVELOPMENT INC	Calhoun	GA	11/21/2019	49		0	85,283.00	57,240.00	67.07%	11/21/2019	11/21/2023

PR48: HOME Open Activities



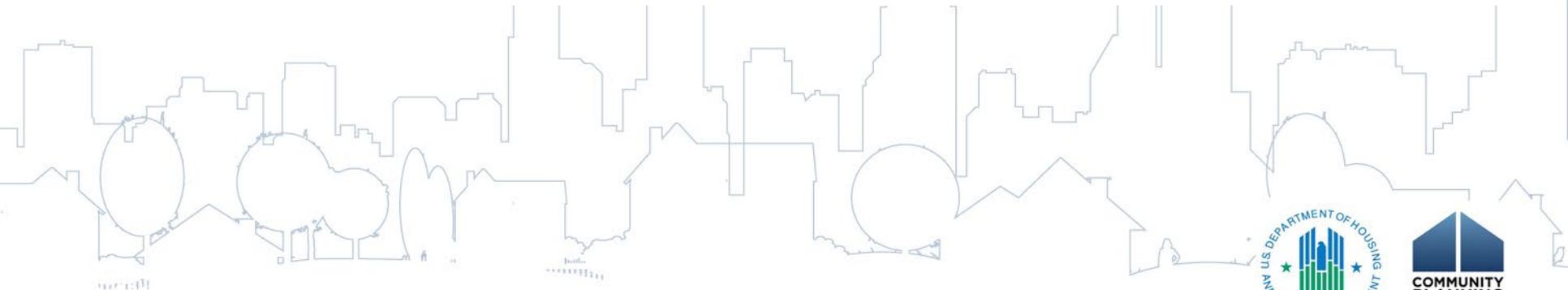
Field Office	Participating Jurisdiction	IDIS Activity ID	Tenure Type	Setup Type
PORTLAND	BOISE	1072	Homebuyer	NEW CONSTRUCTION
PORTLAND	BOISE	1131	Homebuyer	ACQUISITION AND NEW CONSTRUCTION
PORTLAND	BOISE	1117	Rental	NEW CONSTRUCTION
PORTLAND	BOISE	1151	Rental	NEW CONSTRUCTION



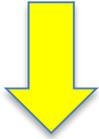
PR48: HOME Open Activities



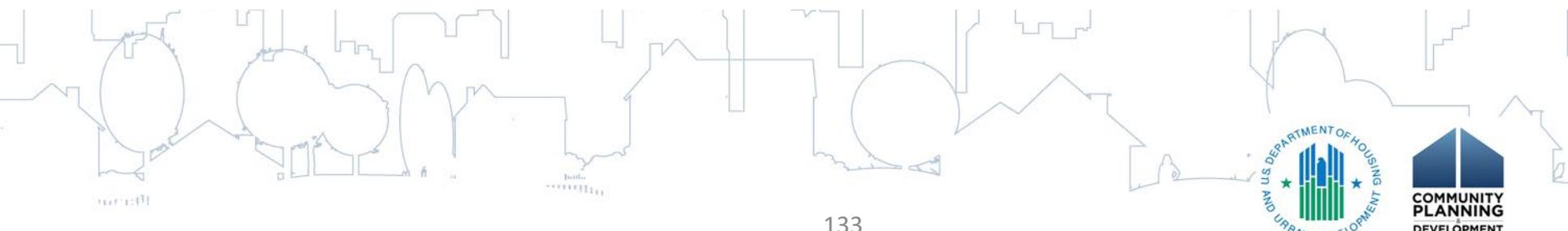
Field Office	Participating Jurisdiction	IDIS Activity ID	Tenure Type	Setup Type
PORTLAND	BOISE	1072	Homebuyer	NEW CONSTRUCTION
PORTLAND	BOISE	1131	Homebuyer	ACQUISITION AND NEW CONSTRUCTION
PORTLAND	BOISE	1117	Rental	NEW CONSTRUCTION
PORTLAND	BOISE	1151	Rental	NEW CONSTRUCTION



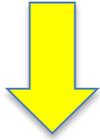
PR48: HOME Open Activities



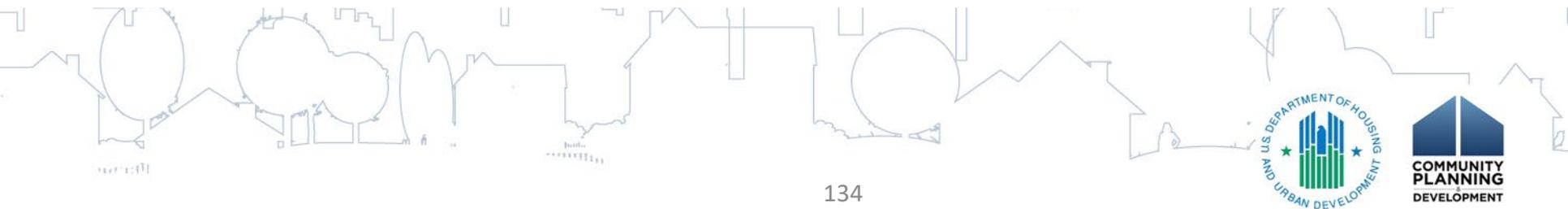
Fund Type	Status Code	Recipient Undertaking Activity	Recipient City	Recipient State
CR	Open	BOISE NEIGHBORHOOD HOUSING SERVICES, INC	Boise	ID
CR	Open	AutumnGold Senior Services, Inc	Nampa	ID
PI	Open	BOISE	Boise	ID
PI	Open	BOISE	Boise	ID



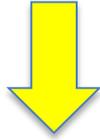
PR48: HOME Open Activities



Initial Funding Date	Draw Days	HOME Units	Funded Amount	Drawn Amount	Percent Drawn	Last Draw Date	4-Year Project Completion Deadline
10/26/2016	38	4	420,000.00	393,000.00	93.57%	12/02/2019	10/26/2020
10/30/2018	13	7	500,000.00	402,788.35	80.55%	12/27/2019	10/30/2022
03/21/2018	13	0	850,000.00	758,880.98	89.28%	12/27/2019	03/21/2022
07/26/2019	13	5	1,000,000.00	726,693.53	72.66%	12/27/2019	07/26/2023



PR48: HOME Open Activities



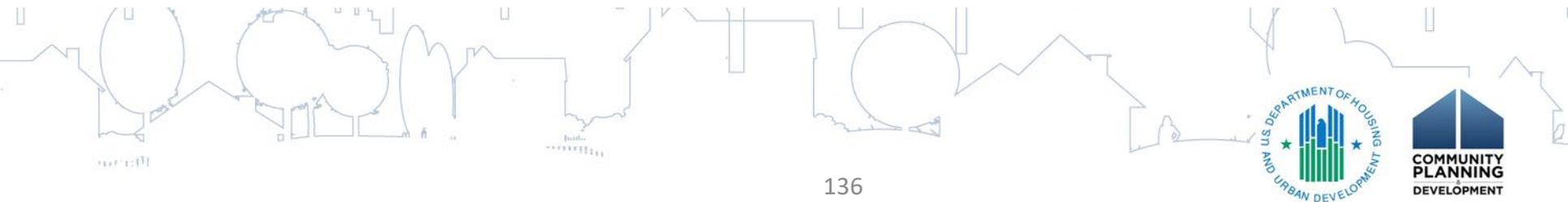
Initial Funding Date	Draw Days	HOME Units	Funded Amount	Drawn Amount	Percent Drawn	Last Draw Date	4-Year Project Completion Deadline
10/26/2016	38	4	420,000.00	393,000.00	93.57%	12/02/2019	10/26/2020
10/30/2018	13	7	500,000.00	402,788.35	80.55%	12/27/2019	10/30/2022
03/21/2018	13	0	850,000.00	758,880.98	89.28%	12/27/2019	03/21/2022
07/26/2019	13	5	1,000,000.00	726,693.53	72.66%	12/27/2019	07/26/2023



PR48: HOME Open Activities



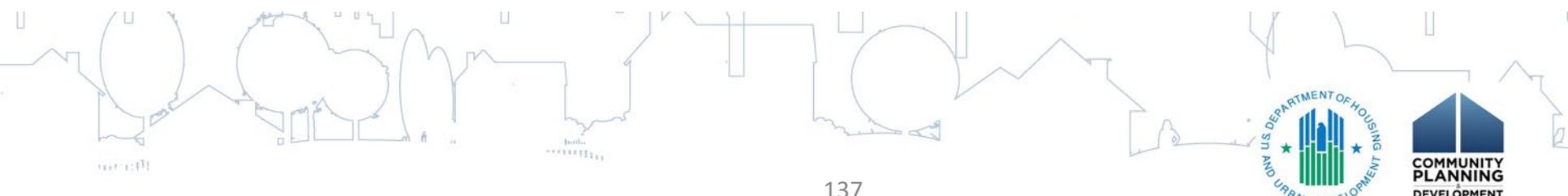
Initial Funding Date	Draw Days	HOME Units	Funded Amount	Drawn Amount	Percent Drawn	Last Draw Date	4-Year Project Completion Deadline
10/26/2016	38	4	420,000.00	393,000.00	93.57%	12/02/2019	10/26/2020
10/30/2018	13	7	500,000.00	402,788.35	80.55%	12/27/2019	10/30/2022
03/21/2018	13	0	850,000.00	758,880.98	89.28%	12/27/2019	03/21/2022
07/26/2019	13	5	1,000,000.00	726,693.53	72.66%	12/27/2019	07/26/2023



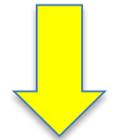
PR48: HOME Open Activities



Initial Funding Date	Draw Days	HOME Units	Funded Amount	Drawn Amount	Percent Drawn	Last Draw Date	4-Year Project Completion Deadline
10/26/2016	38	4	420,000.00	393,000.00	93.57%	12/02/2019	10/26/2020
10/30/2018	13	7	500,000.00	402,788.35	80.55%	12/27/2019	10/30/2022
03/21/2018	13	0	850,000.00	758,880.98	89.28%	12/27/2019	03/21/2022
07/26/2019	13	5	1,000,000.00	726,693.53	72.66%	12/27/2019	07/26/2023

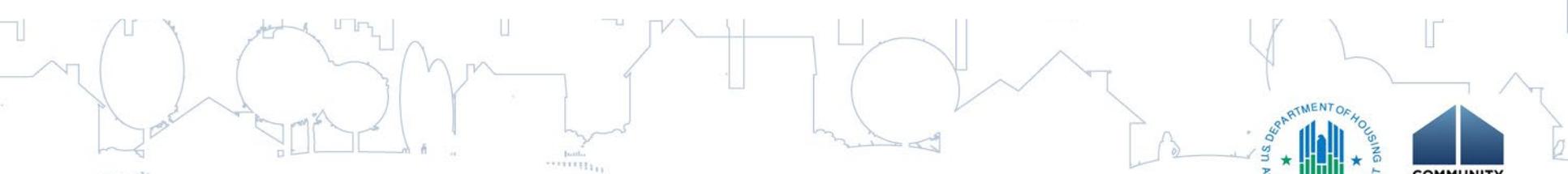


PR48: HOME Open Activities



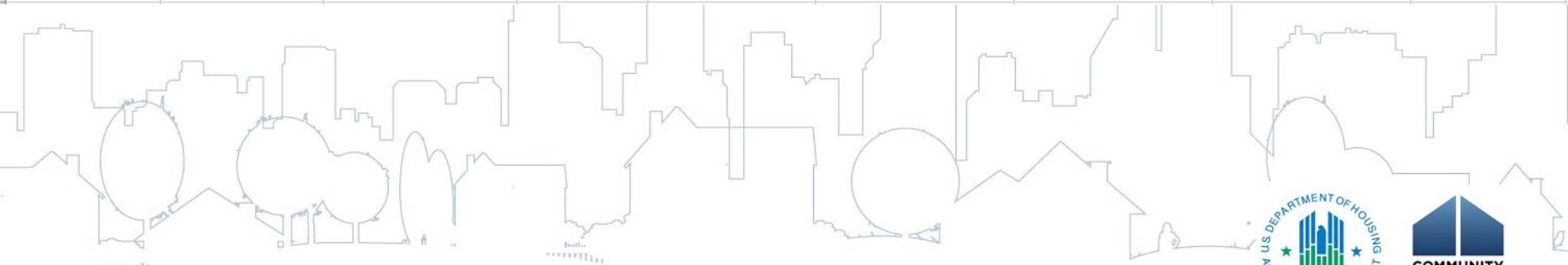
**4-Year Project
Completion
Deadline**

Initial Funding Date	Draw Days	HOME Units	Funded Amount	Drawn Amount	Percent Drawn	Last Draw Date	4-Year Project Completion Deadline
10/26/2016	38	4	420,000.00	393,000.00	93.57%	12/02/2019	10/26/2020
10/30/2018	13	7	500,000.00	402,788.35	80.55%	12/27/2019	10/30/2022
03/21/2018	13	0	850,000.00	758,880.98	89.28%	12/27/2019	03/21/2022
07/26/2019	13	5	1,000,000.00	726,693.53	72.66%	12/27/2019	07/26/2023



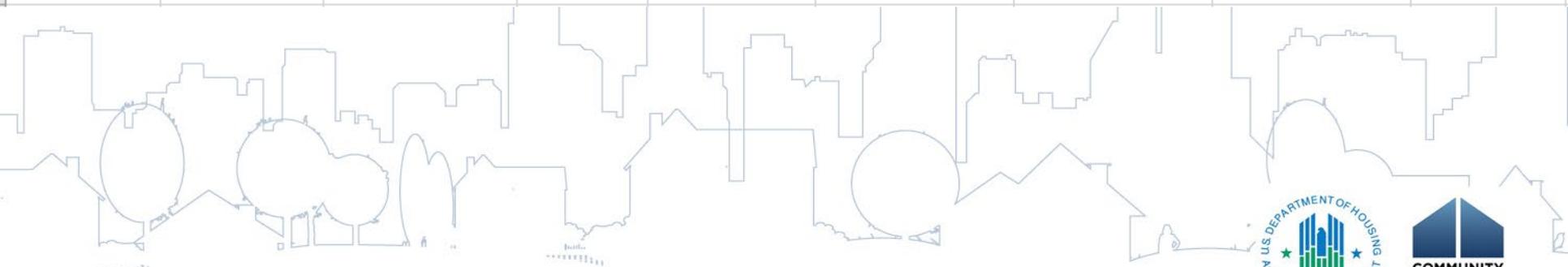
HOME Open Activities Report

PJ	IDIS ACTIVITY NUMBER	TENURE TYPE	SETUP TYPE	NUMBER OF HOME UNITS	FUNDED AMOUNT	DRAWN AMOUNT	PERCENT DRAWN	LAST DRAW DATE
BOISE	1072	HOMEBUYER	NCO	4	420,000.00	393,000.00	93.57	10/23/2019
BOISE	1117	RENTAL	NCO	0	850,000.00	755,725.98	88.90	10/28/2019
BOISE	1131	HOMEBUYER	ACQ NCO	5	500,000.00	285,517.51	57.10	10/23/2019
BOISE	1139	AD/CO/CC		0	124,226.02	119,383.89	96.10	10/24/2019
BOISE	1149	HOMEBUYER	ACQ	1	-	-	-	
BOISE	1151	RENTAL	NCO	5	1,000,000.00	462,413.36	46.24	10/23/2019
BOISE	1156	AD/CO/CC		0	72,012.90	11,354.46	15.76	



HOME Open Activities Report

PJ	IDIS ACTIVITY NUMBER	TENURE TYPE	SETUP TYPE	NUMBER OF HOME UNITS	FUNDED AMOUNT	DRAWN AMOUNT	PERCENT DRAWN	LAST DRAW DATE
BOISE	1072	HOMEBUYER	NCO	4	420,000.00	393,000.00	93.57	10/23/2019
BOISE	1117	RENTAL	NCO	0	850,000.00	755,725.98	88.90	10/28/2019
BOISE	1131	HOMEBUYER	ACQ NCO	5	500,000.00	285,517.51	57.10	10/23/2019
BOISE	1139	AD/CO/CC		0	124,226.02	119,383.89	96.10	10/24/2019
BOISE	1149	HOMEBUYER	ACQ	1	-	-	-	
BOISE	1151	RENTAL	NCO	5	1,000,000.00	462,413.36	46.24	10/23/2019
BOISE	1156	AD/CO/CC		0	72,012.90	11,354.46	15.76	



IDIS Resources

- IDIS Resources for HOME

- HOME IDIS Training Manual for PJs

<https://www.hudexchange.info/resource/2465/home-idis-training-manual-for-pjs/>

- HOME Reports

- CPD Notices, HOME *FACTS*, HOMEfires and other guidance

<https://www.hudexchange.info/programs/home/>

- Ask A Question

<https://www.hudexchange.info/get-assistance/my-question/>