

Chapter 15

GRANTS

Use this function to view details about your CPD grants.

ACCESSING THE GRANT FUNCTION

Click the Grant tab at the top of any screen or the Grant [Search](#) link on any Grant tab page to display the Search Grants screen.

SEARCH GRANTS SCREEN

To view a grant, you must first conduct a search to retrieve the grant. Specify as many or as few search criteria as you wish to find the grant(s) you want to view.

Field	Description
Program	To limit the search results to grants from a particular program, select the program from the dropdown.
Grant #	You can search for grants starting with the text string you enter here—e.g., type m to retrieve just HOME grants, or m0 to retrieve your 2000 - 2009 HOME grants (provided no contradictory search criteria are input).
Grant Year	To limit the search results to a particular grant year, select the grant year from the dropdown.

Click the [Search] button to run the search and display the grant(s) that meet the criteria specified.

- Switch Profile
- Add Profile
- Logout

- Grant**
- Search

- Subfund**
- Add
- Search

- Subgrant**
- Add
- Search

- Subfund Program Income**
- Add
- Search

- Subgrant Program Income**
- Add
- Search

Grant

Search Grants

Search Criteria

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

Grant #: (tip)

|

Results Page 1 of 1

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
CDBG	2017	B-17-MC-48-0002	\$1,413,980.00	Active	\$0.00	\$1,413,980.00	View
HOME	2017	M-17-MC-48-0211	\$501,168.00	Active	\$0.00	\$501,168.00	View

The results are initially sorted by program (in the following order: CDBG, HOME, ESG, HOPWA, HESG, HTF) and grant year (in descending order). You may change the sort field and the sort order by clicking on any column header that is in blue. The results table fields are defined on the next page.

Click the [View](#) link of a grant to display the View Grant screen.

VIEW GRANT SCREEN

This screen provides details about a specific grant:

Grant

View Grant

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

<p>Grantee/PJ Name: (tip) RICHMOND, VA</p> <p>Program: (tip) HOME</p> <p>Grant Year: (tip) 2016</p> <p>Grant #: (tip) M-16-MC-51-0205</p> <p>Administering Organization: (tip) RICHMOND</p> <p>Payee EIN/TIN#: (tip) 54-6001556</p>	<p>Grant Status: (tip) Active</p> <p>Grant Blocked: (tip) No</p> <p>Obligation Date: (tip) 08/03/2016</p> <p>Commitment Deadline: (tip) 08/31/2018</p> <p>SU Commitment Deadline: (tip) 08/31/2019</p> <p>Expenditure Deadline: (tip) 09/30/2024</p> <p>Grantee Organizational DUNS #: (tip) 00-313-3840</p>
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[View Local Accounts](#) [View Subfunds](#)

Grant Amounts	
Original Allocation Amount	\$1,096,458.00
Grant Agreement Obligated Amount	\$1,096,458.00
Current Authorized Amount	\$1,096,458.00
LOCCS Authorized Amount (tip)	
Grant Components Total Amount (calculated)	
Formula Grant Amount	\$1,096,458.00
ADDI Amount (+)	\$0.00
(Grant) Reduction Amount (-)	\$0.00
De-obligated Amount (-)	\$0.00
CHDO Reallocation Amount (+)	\$0.00
CHDO De-obligated Amount (-)	\$0.00
Grant (Draw) Balance	
Current Authorized Amount (calculated)	\$1,096,458.00
Authorized Amount of EN subfund	\$1,096,458.00
IDIS Grant Balance (calculated)	\$1,021,655.56
LOCCS Grant Balance (calculated)	\$1,021,655.56
Drawn	
Net Drawn Amount (calculated)	\$74,802.44
Drawn Amount (+)	\$74,802.44
Drawdown Pending Amount (+)	\$0.00
Returned Amount (+)	\$0.00
Available to Draw (calculated)	\$1,021,655.56
Suballocation (SU+AD+CR+CO+CL+CC Fund Types)	
Total Suballocated	\$634,645.80
Amount Committed to Activities	\$343,198.24
Net Drawn Amount	\$40,482.00
Drawdown Pending Amount	\$0.00
Amount Available to Commit to Activities	\$753,259.76
CHDO Reserve Requirement	
CHDO Waiver Amount (+)	\$0.00

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

Field	Description
Grantee/PJ Name	The recipient of this grant.
Program	The CPD program providing this grant.
Grant Year	The second and third characters of the GRANT # displayed as a four-digit year.
Grant #	The number assigned to the grant by LOCCS.
Administering Organization	The name of the organization administering the HOME grant.
Payee EIN/TIN#	The EIN/TIN# of the organization that receives the wire transfers of funds drawn down from the grant.
Grant Status	Active or Inactive . A grant is inactive if IDIS has not received all required grant information, or if there is a mismatch between the LOCCS balance and the Authorized Amount for the grant.
Grant Blocked	If this is Yes , funds cannot be drawn from this grant.
Obligation Date	The date the HUD Field Office signed the grant agreement.
Commitment Deadline	The deadline for the commitment of grant funds is the last day of the month 24 months after the OBLIGATION DATE. The HOME commitment requirement for deadlines that occurred, or will occur, in 2016 through 2019, has been suspended. The grant screen will display "Commitment deadline waived for the program" under the applicable deadlines.
SU Commitment Deadline	The deadline for the commitment of SU funds is the last day of the month 36 months after the OBLIGATION DATE. The HOME commitment requirement for deadlines that occurred, or will occur, in 2016 through 2019, has been suspended. The grant screen will display "SU Commitment deadline waived for the program" under the applicable deadlines.
Expenditure Deadline	The deadline for expenditure of grant funds is the last day of the month five years after the OBLIGATION DATE of the grant for 2014 and earlier grants. For 2015 and later grants, the deadline for expenditure is eight or nine years after the first day of the federal fiscal year for which the funds were appropriated.
Grantee Organizational DUNS #	The PJ's DUNS number.
Grant Amounts	
Original Allocation Amount	The annual HOME formula allocation amount, minus any grant reductions processed prior to executing the grant agreement.
Grant Agreement Obligated Amount	The amount shown on the annual HOME grant agreement executed by HUD for each participating jurisdiction (PJ).
Current Authorized Amount	The current amount that the PJ is authorized to subfund, subgrant, commit, and draw from this grant. This amount includes any adjustments.

Field	Description
LOCCS Authorized Amount	The total amount of grant funds received from LOCCS. See details below:
Grant Components Total Amount (calculated)	The sum of the following fields.
Formula Grant Amount	The total amount on the executed HOME grant agreement, prior to any adjustments.
ADDI Amount (+)	ADDI funds awarded to the grantee and added to the Formula grant award.
(Grant) Reduction Amount (-)	The amount of any grant reductions entered for this grant. This is considered an adjustment.
De-obligated Amount (-)	The amount of any non-CR funds that have been deobligated from this grant. This is considered an adjustment.
CHDO Reallocation Amount (+)	The amount of any CR funds that have been added to this grant from a previous year. This is considered an adjustment.
CHDO De-obligated Amount (-)	The amounts of any CR funds that have been deobligated from this grant. This is considered an adjustment.
Grant (Draw) Balance	
Current Authorized Amount (calculated)	The current amount that the PJ is authorized to subfund, subgrant, commit, and draw from this grant. This amount includes any adjustments.
Authorized Amount of EN subfund	The amount of EN that the PJ is authorized to subfund, subgrant, commit, and draw from this grant.
IDIS Grant Balance (calculated)	The amount available to draw from this grant according to IDIS.
LOCCS Grant Balance (calculated)	The amount available to draw from this grant according to LOCCS.
Drawn	
Net Drawn Amount (calculated)	Net disbursements from the grant, equal to DRAWN AMOUNT plus DRAWDOWN PENDING Amount plus RETURNED AMOUNT.
Drawn Amount (+)	The total amount disbursed from this grant.
Drawdown Pending Amount (+)	The sum of all draws approved in IDIS that are awaiting a response from LOCCS.
Returned Amount (+)	The total amount disbursed from the grant and later returned by the PJ to the Letter of Credit as EN. When not \$0.00, it is a negative number.
Available to Draw (calculated)	'Authorized' amount minus 'Net Drawn' amount.
Suballocation (SU+AD +CR+CO+CL+CC Fund Types)	

Field	Description
Total Suballocated	Amount of EN funding source that has been subgranted and/or subfunded. Value excludes the EN subfund.
Amount Committed to Activities	Of the total suballocated, the amount committed to activities.
Net Drawn Amount	Of the total suballocated, the total amount drawn (includes Drawdown Pending and Returned Amount).
Drawdown Pending Amount	Of the total suballocated, the sum of 'open' and/or 'approved' voucher line items pulling funds from this grant.
Amount Available to Commit to Activities	'Total Suballocated' amount minus suballocated 'Amount Committed to Activities'.
CHDO Reserve Requirement	
CHDO Waiver Amount (+)	Of the 15 percent CHDO Reserve requirement, the amount for which the regulation has been waived.

Clicking on the [View Grant History] button at the top/bottom of the page displays a history of any changes made to the grant record.

Grant
History Of Changes To Grant

[Return to Grant](#)

Grantee/PJ Name: (tip)
ABILENE

Grant #: (tip)
M-15-MC-48-0210

Date Updated (View Details)	User ID	Formula Grant Amount	ADDI Amount	CHDO Reallocation Amount (+)	Grant Reduction (-)	De-obligated Amount (-)	CHDO De-obligated Amount (-)	CHDO Waiver Amount (+)	Obligation Date	Commitment Deadline Date	Expenditure Deadline Date	Grant Blocked
01/14/2016 04:06 PM	H55914	-	-	-	-	(\$108,174.00)	-	-	-	-	-	-
07/02/2016 09:12 AM	H55749	-	-	-	-	-	-	-	09/27/2016	-	-	-
10/04/2016 2:17 PM	H34008	-	-	-	-	-	-	-	-	-	Waived	-

Additional Commitments Approved by HUD after Deadline

Date Updated (View Details)	User ID	Total Commitments	Total CR, CL, CC Commitments	Total SU Commitments	Total Receipt Commitments
10/04/2016 2:17 PM	H55914	\$35,000	-	-	-
10/6/2016 09:12 AM	H12345	-	-	-	\$3,600

HUD HQ user approves additional \$35,000 in Commitments after deadline

The Additional Commitments Approved by HUD after Deadline section displays the amount of commitments reviewed and approved by HUD after the deadline date (see next page).

Clicking on the [Date/Time] link for each line will display the details of the change made.

To return to the View Grant screen, click the 'Return to Grant' button.

VIEW HOME DEADLINE COMPLIANCE (AVAILABLE FOR 2015 AND LATER GRANTS ONLY)

Click on the [View HOME Deadline Compliance](#) button to the right of the [View Grant History](#) button on the View Grant screen. This button is only shown for 2015 and later Grants. Upon initial display, the PJ's overall commitment requirement for the specific grant is shown. Links to the CHDO Reservation requirement, SU commitment requirement, Expenditure requirement, and Local Account Commitment requirement are available at the top of the screen. The Local Account link for 2015 Grants is disabled, as 2014 local accounts were not subject to the commitment deadline. The table fields are described below.

COMMITMENTS

The HOME commitment requirement for deadlines that occurred, or will occur, in 2016 through 2019, has been suspended. The grant screen will display "Commitment deadline waived for the program" under the applicable deadlines.

The following screen displays the overall commitment requirement for a specific grant:

Commitments CHDO Reservations SU Commitments Expenditure Local Account Commitments Back To Grant View						
HOME INVESTMENT TRUST FUND TREASURY ACCOUNT						
GRANT YEAR: 2015						
GRANT NUMBER: M-15-MC-17-0201						
OBLIGATION DATE: 06/15/2015						
COMMITMENT DEADLINE DATE: Commitment deadline waived for the program.						
COMMITMENT TYPE	AMOUNT AT DEADLINE	AMOUNT AFTER DEADLINE	ADDITIONAL COMMITMENTS APPROVED BY HUD	MAXIMUM ALLOWABLE AMOUNT	CURRENT AMOUNT	AVAILABLE TO COMMIT
ORIGINAL ALLOCATION	\$14,865,141.00				\$14,865,141.00	
ADJUSTMENTS	\$0.00				\$0.00	
COMMITMENT REQUIREMENT	\$14,865,141.00				\$14,865,141.00	
TOTAL COMMITMENTS	\$11,683,374.11		\$ <input type="text" value="0.00"/>		\$11,683,374.11	\$0.00
AMOUNT UNCOMMITTED AT DEADLINE	\$3,181,766.89					
TOTAL ACTUAL ADDITIONAL COMMITMENTS AFTER DEADLINE						
CURRENT UNCOMMITTED BASED ON REQUIREMENT AMOUNT						
ACTUAL AMOUNT UNCOMMITTED					\$3,181,766.89	
CURRENT AVAILABLE TO COMMIT						\$0.00

The following chart provides definitions of the table fields above:

Grants

COMMITMENT TYPE	AMOUNT AT DEADLINE	AMOUNT AFTER DEADLINE	ADDITIONAL COMMITMENTS APPROVED BY HUD	MAXIMUM ALLOWABLE AMOUNT	CURRENT AMOUNT	AVAILABLE TO COMMIT
ORIGINAL ALLOCATION	Total amount on executed HOME grant agreement prior to any adjustments				Total amount on executed HOME grant agreement prior to any adjustments	
ADJUSTMENTS	Total [Deobligations] + [Grant reductions] at deadline (negative number)				Real-time total [[Deobligations] + [Grant reductions] at deadline (negative number)]	
COMMITMENT REQUIREMENT	[ORIGINAL ALLOCATION] - [ADJUSTMENTS]				[ORIGINAL ALLOCATION] - real-time [ADJUSTMENTS]	
TOTAL COMMITMENTS	[EN Committed] + [SU Subgrants] + [CR/CL/CC Committed] + [CO Committed] + [AD Subfund] at deadline	[EN Committed] + [SU Subgrants] + [CR/CL/CC Committed] + [CO Committed] + [AD Subfund] at deadline] - [Funding reductions after deadline]	Amount entered by HUD HQ based on written agreements reviewed and approved after deadline	[Total Commitment] AMOUNT AFTER DEADLINE] + [ADDITIONAL COMMITMENTS APPROVED BY HUD]	Real-time amount of [EN Committed] + [SU Subgrants] + [CR/CL/CC Committed] + [CO Committed] + [AD Subfund]	[MAXIMUM ALLOWABLE] AMOUNT] - [CURRENT AMOUNT]
AMOUNT UNCOMMITTED AT DEADLINE	[COMMITMENT REQUIREMENT] - [TOTAL COMMITMENTS]					
TOTAL ACTUAL ADDITIONAL COMMITMENTS AFTER DEADLINE			Real-time amount of commitments entered by PJ after Additional Commitments Approved by HUD recorded in IDIS			
CURRENT UNCOMMITTED BASED ON REQUIREMENT AMOUNT				Amount Subject to Deobligation: Current [COMMITMENT REQUIREMENT] - [MAXIMUM ALLOWABLE AMOUNT]:		
ACTUAL AMOUNT UNCOMMITTED					Current [COMMITMENT REQUIREMENT] - [CURRENT TOTAL COMMITMENT]	
CURRENT AVAILABLE TO COMMIT						[MAXIMUM ALLOWABLE] AMOUNT] - [CURRENT AMOUNT]

CHDO RESERVATIONS

Click on the CHDO Reservations button to see the CHDO Reservation requirement information for the grant.

Note that there is no suspension of the CHDO Reservation requirement. Deadlines identified on the CHDO Reservation screen are enforced. If additional CR funds need to be committed after the deadline, PJs must contact their local HUD Field Office for assistance (even if the CHDO Commitment requirement has been met).

The following screen displays the CHDO Reservation requirement for a specific grant:

Commitments CHDO Reservations SU Commitments Expenditure Local Account Commitments Back To Grant View						
CHDO RESERVATION DEADLINE DATE: 06/30/2017						
COMMITMENT TYPE	AMOUNT AT DEADLINE	AMOUNT AFTER DEADLINE	ADDITIONAL COMMITMENTS APPROVED BY HUD	MAXIMUM ALLOWABLE AMOUNT	CURRENT AMOUNT	AVAILABLE TO COMMIT
ORIGINAL CHDO COMMITMENT REQUIREMENT	\$2,229,771.15				\$2,229,771.15	
ADJUSTMENTS	\$0.00				\$0.00	
CHDO COMMITMENT REQUIREMENT	\$2,229,771.15				\$2,229,771.15	
TOTAL CR, CL, CC COMMITMENTS	\$4,931,003.02	\$4,931,003.02	\$ 0.00	\$4,931,003.02	\$4,931,003.02	\$0.00
AMOUNT UNCOMMITTED AT DEADLINE	\$0.00					
TOTAL ACTUAL ADDITIONAL COMMITMENTS AFTER DEADLINE			\$0.00			
CURRENT UNCOMMITTED BASED ON REQUIREMENT AMOUNT				\$0.00		
ACTUAL AMOUNT UNCOMMITTED					\$0.00	
CURRENT AVAILABLE TO COMMIT						\$0.00

The following chart provides definitions of the table fields above:

Grants

COMMITMENT TYPE	AMOUNT AT DEADLINE	AMOUNT AFTER DEADLINE	ADDITIONAL COMMITMENTS APPROVED BY HUD	MAXIMUM ALLOWABLE AMOUNT	CURRENT AMOUNT	AVAILABLE TO COMMIT
ORIGINAL CHDO COMMITMENT REQUIREMENT	[ORIGINAL ALLOCATION] x 15 percent				[ORIGINAL ALLOCATION] x 15 percent	
ADJUSTMENTS	[CHDO deobligations] + [CHDO grant reductions] + at deadline (negative number)				Real-time total [CHDO deobligations] + [CHDO grant reductions] (negative number)	
CHDO COMMITMENT REQUIREMENT	[(ORIGINAL ALLOCATION) x15 percent] - [CHDO ADJUSTMENTS] at deadline				Real-time [(ORIGINAL ALLOCATION) x15 percent] - [ADJUSTMENTS]	
TOTAL CR, CL, CC COMMITMENTS	[CR] + [CL] + [CC] committed at deadline	[CR] + [CL] + [CC] COMMITMENTS AT DEADLINE] - [CR] + [CL] + [CC] funding reductions after deadline	Amount entered by HUD HQ based on written agreements reviewed and approved after deadline	Total [CR] + [CL] + [CC] amounts AFTER DEADLINE] + [ADDITIONAL COMMITMENTS APPROVED BY HUD]	Real-time amount of [CR] + [CL] + [CC] Commitments	[MAXIMUM ALLOWABLE AMOUNT] - [CURRENT AMOUNT]
AMOUNT UNCOMMITTED AT DEADLINE	[COMMITMENT REQUIREMENT] - [TOTAL COMMITMENTS]					
TOTAL ACTUAL ADDITIONAL COMMITMENTS AFTER DEADLINE			Real-time amount of commitments entered by PJ after ADDITIONAL COMMITMENTS APPROVED BY HUD are recorded in IDIS			
CURRENT UNCOMMITTED BASED ON REQUIREMENT AMOUNT				Amount Subject to Deobligation: Current [CHDO COMMITMENT REQUIREMENT] - [MAXIMUM ALLOWABLE AMOUNT]		
ACTUAL AMOUNT UNCOMMITTED					[CURRENT COMMITMENT REQUIREMENT] - [CURRENT TOTAL COMMITMENT]	
CURRENT AVAILABLE TO COMMIT						[MAXIMUM ALLOWABLE AMOUNT] - [CURRENT AMOUNT]

SU COMMITMENTS

Click on the SU Commitments button to see the SU requirement information for the grant.

The HOME commitment requirement for deadlines that occurred, or will occur, in 2016 through 2019, has been suspended. The grant screen will display "SU Commitment deadline waived for the program" under the applicable deadlines.

The following screen displays the SU Commitment requirement for a specific grant:

Commitments CHDO Reservations SU Commitments Expenditure Local Account Commitments Back To Grant View						
SU COMMITMENT DEADLINE DATE: 06/30/2018						
COMMITMENT TYPE	AMOUNT AT DEADLINE	AMOUNT AFTER DEADLINE	ADDITIONAL COMMITMENTS APPROVED BY HUD	MAXIMUM ALLOWABLE AMOUNT	CURRENT AMOUNT	AVAILABLE TO COMMIT
TOTAL SU SUBGRANTS/36 MONTH REQUIREMENT	\$0.00				\$0.00	
ADJUSTMENTS	\$0.00				\$0.00	
SU COMMITMENT REQUIREMENT	\$0.00				\$0.00	
TOTAL SU COMMITMENTS	\$0.00		\$ 0.00		\$0.00	\$0.00
AMOUNT UNCOMMITTED AT DEADLINE	\$0.00					
TOTAL ACTUAL ADDITIONAL COMMITMENTS AFTER DEADLINE						
CURRENT UNCOMMITTED BASED ON REQUIREMENT AMOUNT						
ACTUAL AMOUNT UNCOMMITTED					\$0.00	
CURRENT AVAILABLE TO COMMIT						\$0.00

The following chart provides definitions of the table fields above:

Grants

COMMITMENT TYPE	AMOUNT AT DEADLINE	AMOUNT AFTER DEADLINE	ADDITIONAL COMMITMENTS APPROVED BY HUD	MAXIMUM ALLOWABLE AMOUNT	CURRENT AMOUNT	AVAILABLE TO COMMIT
TOTAL SU SUBGRANTS/36 MONTH REQUIREMENT	Sum of SU Subgrants at deadline				Real-time sum of SU Subgrants	
ADJUSTMENTS	Reflected on <i>Commitments</i> table				Reflected on <i>Commitments</i> table	
SU COMMITMENT REQUIREMENT	[TOTAL SU SUBGRANTS]				[TOTAL SU SUBGRANTS]	
TOTAL SU COMMITMENTS	SU funds committed to activities at deadline	[TOTAL SU COMMITMENTS AT DEADLINE] - [SU funding reductions after deadline]	Amount entered by HQ based on approved written agreements after commitment deadline has passed	[TOTAL SU COMMITMENTS AFTER DEADLINE] + [ADDITIONAL COMMITMENTS APPROVED BY HUD]	Real-time SU commitments	[MAXIMUM ALLOWABLE] AMOUNT] – [CURRENT AMOUNT]
AMOUNT UNCOMMITTED AT DEADLINE	[SU COMMITMENT REQUIREMENT] - [TOTAL COMMITMENTS]					
TOTAL ACTUAL ADDITIONAL COMMITMENTS AFTER DEADLINE			Real-time amount of commitments entered by PJ after Additional Commitments Approved by HUD recorded in IDIS			
CURRENT UNCOMMITTED BASED ON REQUIREMENT AMOUNT				Amount Subject to Deobligation: Current [SU COMMITMENT REQUIREMENT] - [MAXIMUM ALLOWABLE AMOUNT]		
ACTUAL AMOUNT UNCOMMITTED					[CURRENT SU COMMITMENT REQUIREMENT] - [CURRENT SU COMMITMENT]	
CURRENT AVAILABLE TO COMMIT						[MAXIMUM ALLOWABLE] AMOUNT] – [CURRENT AMOUNT]

EXPENDITURE

Click on the Expenditure button to see the expenditure requirement information for the grant.

The following screen displays the Expenditure requirement for a specific grant:

Commitments CHDO Reservations SU Commitments Expenditure Local Account Commitments Back To Grant View		
EXPENDITURE DEADLINE DATE: 09/30/2023		
EXPENDITURE TYPE	AMOUNT AT DEADLINE	CURRENT AMOUNT
ORIGINAL ALLOCATION	\$14,865,141.00	\$14,865,141.00
ADJUSTMENTS	\$0.00	\$0.00
EXPENDITURE REQUIREMENT	\$14,865,141.00	\$14,865,141.00
DISBURSED	\$2,824,935.19	\$2,824,935.19
DISBURSED PENDING COMPLETION	\$0.00	\$0.00
TOTAL DISBURSED	\$2,824,935.19	\$2,824,935.19
TOTAL UNDISBURSED	\$12,040,205.81	\$12,040,205.81

The following chart provides definitions of the table fields above:

EXPENDITURE TYPE	AMOUNT AT DEADLINE	CURRENT AMOUNT
ORIGINAL ALLOCATION	Total amount on executed HOME grant agreement prior to any adjustments	Total amount on executed HOME grant agreement prior to any adjustments
ADJUSTMENTS	[Deobligations] + [Grant reductions] + [Recaptured] at deadline (negative number)	Real-time amount of [Deobligations] + [Grant reductions] + [Recaptured] (negative number)
EXPENDITURE REQUIREMENT	[ORIGINAL ALLOCATION] - [ADJUSTMENTS]	[ORIGINAL ALLOCATION] - [ADJUSTMENTS]
DISBURSED	Sum of vouchers completed and paid through LOCCS	Sum of vouchers completed and paid through LOCCS
DISBURSED PENDING COMPLETION	Sum of vouchers not yet completed and paid	Sum of vouchers not yet completed and paid
TOTAL DISBURSED	[DISBURSED] + [DISBURSED PENDING COMPLETION]	[DISBURSED] + [DISBURSED PENDING COMPLETION]
TOTAL UNDISBURSED	[ORIGINAL ALLOCATION] - [ADJUSTMENTS] - [TOTAL DISBURSED]	[ORIGINAL ALLOCATION] - [ADJUSTMENTS] - [TOTAL DISBURSED]

LOCAL ACCOUNT

Click on the Local Account Commitments button to see the Local Account requirement information for the previous program year's local account funds.

Commitments CHDO Reservations SU Commitments Expenditure Local Account Commitments Back To Grant View						
HOME INVESTMENT TRUST FUND LOCAL ACCOUNT PROGRAM YEAR OF RECEIPT: 2015 COMMITMENT DEADLINE DATE: Receipt fund waived for the grant.						
COMMITMENT TYPE	AMOUNT AT DEADLINE	AMOUNT AFTER DEADLINE	ADDITIONAL COMMITMENTS APPROVED BY HUD	MAXIMUM AUTHORIZED AMOUNT	CURRENT AMOUNT	AVAILABLE TO COMMIT
TOTAL PI RECEIPTS	\$2,369,000.99				\$2,369,000.99	
TOTAL HP RECEIPTS	\$0.00				\$0.00	
TOTAL IU RECEIPTS	\$144,150.00				\$144,150.00	
TOTAL RECEIPTS	\$2,513,150.99				\$2,513,150.99	
LOCAL ACCOUNT COMMITMENT REQUIREMENT	\$2,513,150.99				\$2,513,150.99	
TOTAL RECEIPT COMMITMENTS	\$2,513,150.99	\$2,513,150.99	\$ 0.00	\$2,513,150.99	\$2,513,150.99	\$0.00
AMOUNT UNCOMMITTED AT DEADLINE	\$0.00					
TOTAL ACTUAL ADDITIONAL COMMITMENTS AFTER DEADLINE						
CURRENT UNCOMMITTED BASED ON REQUIREMENT AMOUNT				\$0.00		
ACTUAL AMOUNT UNCOMMITTED					\$0.00	
CURRENT AVAILABLE TO COMMIT						\$0.00

The following chart provides definitions of the table fields above:

COMMITMENT TYPE	AMOUNT AT DEADLINE	AMOUNT AFTER DEADLINE	ADDITIONAL COMMITMENTS APPROVED BY HUD	MAXIMUM AUTHORIZED AMOUNT	CURRENT AMOUNT	AVAILABLE TO COMMIT
TOTAL PI RECEIPTS	Total PI receipts at deadline				Real-time total of PI receipts	
TOTAL HP RECEIPTS	Total HP receipts at deadline				Real-time total HP receipts	
TOTAL IU RECEIPTS	Total IU receipts at deadline				Real-time total IU receipts	
TOTAL RECEIPTS	[TOTAL PI RECEIPTS] + [TOTAL HP RECEIPTS] + [TOTAL IU RECEIPTS] at deadline				Real-time [TOTAL PI RECEIPTS] + [TOTAL HP RECEIPTS] + [TOTAL IU RECEIPTS]	
LOCAL ACCOUNT COMMITMENT REQUIREMENT	PI/HP/IU RECEIPTS at deadline				Real-time PI/HP/IU RECEIPTS	
TOTAL RECEIPT COMMITMENTS	[PI RECEIPTS] + [HP RECEIPTS] + [IU RECEIPTS] committed to activities	[PI RECEIPTS] + [HP RECEIPTS] + [IU RECEIPTS] at Deadline] - [Funding reductions after deadline]	Amount entered by HUD HQ based on written agreements reviewed and approved after deadline	[PI RECEIPTS] + [HP RECEIPTS] + [IU RECEIPTS] AFTER DEADLINE] + [ADDITIONAL COMMITMENTS APPROVED BY HUD]	Real-time [PI RECEIPTS] + [HP RECEIPTS] + [IU RECEIPTS] committed to activities	[MAXIMUM ALLOWABLE AMOUNT] - [CURRENT AMOUNT]
AMOUNT UNCOMMITTED AT DEADLINE	[LOCAL ACCOUNT COMMITMENT REQUIREMENT] - [TOTAL RECEIPT COMMITMENTS]					
TOTAL ACTUAL ADDITIONAL COMMITMENTS AFTER DEADLINE			Real-time amount of commitments entered by PJ after Additional Commitments Approved by HUD recorded in IDIS			
CURRENT UNCOMMITTED BASED ON REQUIREMENT AMOUNT				Current [COMMITMENT REQUIREMENT] - [MAXIMUM ALLOWABLE AMOUNT]		
ACTUAL AMOUNT UNCOMMITTED					[CURRENT COMMITMENT REQUIREMENT] - [CURRENT TOTAL COMMITMENT]	
CURRENT AVAILABLE TO COMMIT						[MAXIMUM ALLOWABLE AMOUNT] - [CURRENT AMOUNT]

VIEW LOCAL ACCOUNTS LINK

Click on the [View Local Accounts](#) link above the Grant Amounts table on the View Grant screen to displays the previous program year's View Receipt Accounts screen. This link is only enabled for FY 2016 and later grants, as 2014 and earlier local account funds are not subject to a commitment deadline.

Grant

View Grant

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

<p>Grantee/PJ Name: (tip) RICHMOND, VA</p> <p>Program: (tip) HOME</p> <p>Grant Year: (tip) 2016</p> <p>Grant #: (tip) M-16-MC-51-0205</p> <p>Administering Organization: (tip) RICHMOND</p> <p>Payee EIN/TIN#: (tip) 54-6001556</p>	<p>Grant Status: (tip) Active</p> <p>Grant Blocked: (tip) No</p> <p>Obligation Date: (tip) 08/03/2016</p> <p>Commitment Deadline : (tip) 08/31/2018</p> <p>SU Commitment Deadline: (tip) 08/31/2019</p> <p>Expenditure Deadline : (tip) 09/30/2024</p> <p>Grantee Organizational DUNS #: (tip) 00-313-3840</p>
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[View Local Accounts](#)
[View Subfunds](#)

Grant Amounts	
Original Allocation Amount	\$1,096,458.00
Grant Agreement Obligated Amount	\$1,096,458.00
Current Authorized Amount	\$1,096,458.00

The View Receipt Accounts screen is covered in detail on pages 20-16 and 20-17.

VIEW SUBFUNDS LINK

Notice the [View Subfunds](#) link above the Grant Amounts table on the View Grant screen. Clicking on this link will displays the Search Subfunds screen for this grant:

Grant

View Grant

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

<p>Grantee/PJ Name: (tip) RICHMOND, VA</p> <p>Program: (tip) HOME</p> <p>Grant Year: (tip) 2016</p> <p>Grant #: (tip) M-16-MC-51-0205</p> <p>Administering Organization: (tip) RICHMOND</p> <p>Payee EIN/TIN#: (tip) 54-6001556</p>	<p>Grant Status: (tip) Active</p> <p>Grant Blocked: (tip) No</p> <p>Obligation Date: (tip) 08/03/2016</p> <p>Commitment Deadline : (tip) 08/31/2018</p> <p>SU Commitment Deadline: (tip) 08/31/2019</p> <p>Expenditure Deadline : (tip) 09/30/2024</p> <p>Grantee Organizational DUNS #: (tip) 00-313-3840</p>
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[View Local Accounts](#)
[View Subfunds](#)

Grant Amounts	
Original Allocation Amount	\$1,096,458.00
Grant Agreement Obligated Amount	\$1,096,458.00
Current Technical Amount	\$1,096,458.00

This Search Subfunds screen is covered in detail on pages 16-7 and 16-23.

To return to the View Grant screen, click the [Return to...](#) link next to the [Reset] button.