U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR20 HOME - Production Report
Grantee: LOS ANGELES

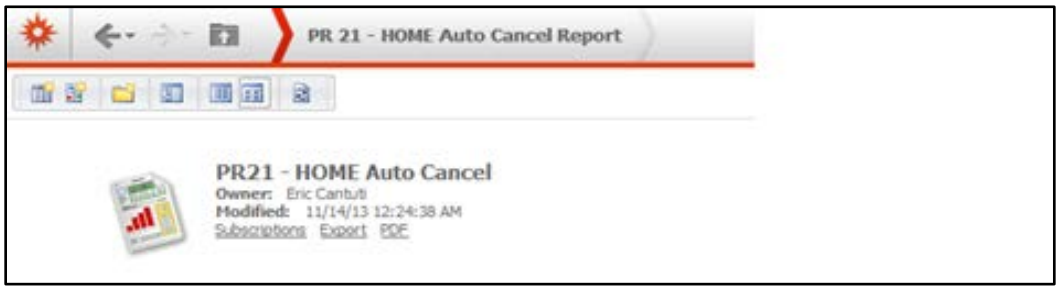
DATE: 04-10-13
TIME: 15:19
PAGE: 1

Funding Commitments and Disbursements by Fiscal Year Source of Funds

Fiscal Year	Original Amount	Authorized Amount	Amount Committed	% Committed	Amount Disbursed	% Disbursed
1992	$35,621,000	$35,621,000	$35,621,000	100.00%	$35,621,000	100.00%
1993	$23,574,000	$23,574,000	$23,574,000	100.00%	$23,574,000	100.00%
1994	$27,352,000	$27,352,000	$27,352,000	100.00%	$27,352,000	100.00%
1995	$29,630,000	$29,630,000	$29,630,000	100.00%	$29,630,000	100.00%
1996	$31,786,000	$31,786,000	$31,786,000	100.00%	$31,786,000	100.00%
1997	$30,930,000	$30,930,000	$30,930,000	100.00%	$30,930,000	100.00%
1998	$33,357,000	$33,357,000	$33,357,000	100.00%	$33,357,000	100.00%
1999	$35,887,000	$35,887,000	$35,887,000	100.00%	$35,887,000	100.00%
2000	$36,039,000	$36,039,000	$36,039,000	100.00%	$36,039,000	100.00%
2001	$39,928,000	$39,928,000	$39,928,000	100.00%	$39,928,000	100.00%
2002	$39,661,000	$39,661,000	$39,661,000	100.00%	$39,661,000	100.00%
2003	$44,950,039	$44,950,039	$44,950,039	100.00%	$44,950,039	100.00%
2004	$48,209,138	$48,209,138	$48,209,138	100.00%	$48,209,138	100.00%
2005	$44,018,042	$44,018,042	$44,018,042	100.00%	$44,018,042	100.00%
2006	$40,939,663	$40,939,663	$40,939,663	100.00%	$40,939,663	100.00%
2007	$40,639,717	$40,639,717	$40,639,717	100.00%	$40,639,717	100.00%

11.24 PR 21 – HOME Auto Cancel

Folder Content



Report

PR21 - HOME Auto Cancel

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

This report displays all auto cancelations of HOME Activities. The report displays Cancelled activities by Grantee, State, Activity Id, and Cancel Date. (See Report PR21 View No.1 below).

Run-Time Parameters

Optional: You can select a range of Cancel dates to narrow down the return result.

Sort Sequence

By default the report is sorted by: Grantee, State, Activity Id, and Cancel Date.

Report PR21 View No.1

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR21 HOME - Auto Cancel - Report
Cancel Date Range: All

DATE: 11-26-13
TIME: 9:10
PAGE: 1

Grantee	State	Activity	Recipient	Source Type	Fund Type	Cancel Date	Initial Funding Date	Activity Status	Funded Amount
ALABAMA	AL	4042	ORGANIZED COMMUNITY ACTION PROGRAM	SG	CR	1/6/2011	12/3/2008	Canceled	$2,119,730.00
		4058	ALABAMA	SG	EN	1/6/2011	1/23/2009	Canceled	$1,435,850.00
		4151	ALABAMA	SG	EN	1/6/2011	3/20/2009	Canceled	$2,299,260.00
		4356	ALABAMA	SG	EN	1/6/2011	12/28/2009	Canceled	$2,550,010.00
ANNISTON	AL	636	ANNISTON	DC	EN	6/10/2013	5/24/2012	Canceled	$65,000.00
BIRMINGHAM	AL	6125	BIRMINGHAM	MC	EN	4/10/2012	3/5/2004	Canceled	$40,000.00
					PI	4/10/2012	3/5/2004	Canceled	$29,389.85
		7738	HUNTSVILLE DEVELOPMENT CORP.	MC	CR	6/6/2011	10/21/2005	Canceled	$11,950.22
MOBILE	AL	2406	MOBILE	MC	EN	1/6/2011	10/27/2009	Canceled	$10,000.00
		2407	MOBILE	MC	EN	1/6/2011	11/4/2009	Canceled	$10,000.00
		2429	MOBILE	MC	EN	11/8/2011	10/6/2010	Canceled	$61,474.00
		2485	MOBILE	MC	EN	8/8/2012	8/5/2011	Canceled	$72,806.50
MOBILE COUNTY	AL	436	PRICHARD HOUSING CORP, II	UC	CR	8/8/2012	7/28/2011	Canceled	$463,920.00
		471	MOBILE COUNTY	UC	EN	10/21/2013	6/28/2012	Canceled	$110,448.00
		473	MOBILE COUNTY	UC	EN	10/21/2013	6/28/2012	Canceled	$110,223.00
MONTGOMERY	AL	1113	MONTGOMERY	MC	PI	2/8/2012	8/12/2010	Canceled	$1,453.00
		1132	MONTGOMERY	MC	EN	3/9/2012	3/8/2011	Canceled	$5,000.00
		1157	COMMUNITY ACTION PARTNERSHIP OF NORTH	MC	CR	12/14/2012	11/10/2011	Canceled	$167,656.65
TUSCALOOSA	AL	708	COMMUNITY SERVICE PROGRAM OF WESTERN	MC	CR	1/6/2011	7/6/2006	Canceled	$60,000.00
		709	TUSCALOOSA	MC	EN	1/6/2011	7/6/2006	Canceled	$60,000.00
		822	TUSCALOOSA	MC	EN	1/6/2011	1/9/2009	Canceled	$12,000.00
		899	WESTSIDE COMMUNITY DEVELOPMENT CORP	MC	CR	5/6/2011	4/30/2010	Canceled	$128,000.00
		900	TUSCALOOSA	MC	EN	5/6/2011	4/30/2010	Canceled	$136,750.00
		6338	ARKANSAS	SG	EN	1/6/2011	10/20/2005	Canceled	$200,000.00
		6354	ARKANSAS	SG	EN	1/6/2011	10/14/2005	Canceled	$23,284.00
		9822	ARKANSAS	SG	EN	5/8/2012	4/21/2011	Canceled	$99,000.00
		9823	ARKANSAS	SG	EN	5/8/2012	4/21/2011	Canceled	$95,040.00

11.25 PR 22 – Status of HOME Activities

Folder Content

Reports

PR 22 (1 of 3) – Status of HOME/TCAP Activities – State

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

This report displays a summary of HOME or TCAP activities by activity type (New Construction, Rehabilitation, Acquisition, Acquisition and Rehabilitation, and Tenant Based Rental Assistance). The activity address, total units, total home units, status, and commitment and drawn amounts are included in the details of this report. (See Report PR22 (1 of 3) View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Select either Open Activities or Activities Completed/Cancelled in the Last Year or All Years.

Select a program: HOME or TCAP

Optional: You can select a specific State and Subgrantee, Tenure Type and Activity Type from the Grouping section after you run your report. By default the some selections have been made from the drop down boxes.

On the top left side of the window, over the report results, you will find the “Grouping” section. You have the option to narrow your report results by choosing a State and Subgrantees, Tenure Type and Activity Type (See Report PR22 (1 of 3) View No. 1 below). The report will show the results at the level of detail selected in the “Grouping” section.

Sort Sequence

By default the report is sorted by: Recipient, Activity Type Code. Within Activity Type Code is sorted by IDIS Activity ID (Refer to Section 5 for Grid Reports Customization).

Report PR22 (1 of 3) View No.1

GROUPING: State and Subgrantees: State Activities Tenure Type: Homebuyer Activity Type: ACQUISITION ONLY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Activities - State
GEORGIA

DATE: 01-31-12
TIME: 16:55
PAGE: 1

IDIS - PR22

Recipient	Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Commit Date	Initial Funding Date	Committed Amount	Drawn Amount	PCT
GEORGIA	Homebuyer	ACQUISITION ONLY	16796	4916 Antelope Cv Atlanta, GA 30349-7008	Completed	02/16/11	1	1	12/01/08	12/01/08	$5,150.00	$5,150.00	100.00%
			16808	952 Green Meadow Ct Madison, GA 30650-1902	Canceled	0.00	0	0	0.00	12/08/08	$0.00	$0.00	0.00%
			16986	2914 Hillside Pl Decatur, GA 30034-7608	Completed	07/25/11	1	1	10/14/10	02/24/09	$7,675.00	$7,675.00	100.00%
			16988	3021 Parkland Vw Atlanta, GA 30331-9510	Completed	03/14/11	1	1	02/24/09	02/24/09	$5,150.00	$5,150.00	100.00%
			16990	3031 Hampton Ridge Way Snellville, GA 30078-3880	Completed	03/14/11	1	1	02/24/09	02/24/09	$5,150.00	$5,150.00	100.00%
			16991	65 Freestone Dr Newnan, GA 30265-1774	Completed	05/27/11	1	1	0.00	02/24/09	$5,150.00	$5,150.00	100.00%
			17104	533 Shadowmoor Cir Thomson, GA 30824-8109	Completed	05/09/11	1	1	12/21/10	04/24/09	$7,675.00	$7,675.00	100.00%
			17152	600 Camden St Kingsland, GA 31548	Open	01/26/11	0	0	05/20/09	05/20/09	$81,200.00	$20,300.00	25.00%
			17259	3242 Diamond Blf Union City, GA 30291-6048	Completed	05/27/11	1	1	02/15/11	02/15/11	$5,150.00	$5,150.00	100.00%
			17781	1126 Saint Phillips Ct Locust Grove, GA 30248-4360	Completed	05/09/11	1	1	11/25/09	11/25/09	$5,150.00	$5,150.00	100.00%
			18064	2814 Elkmont Rdg SW Atlanta, GA 30331-9436	Canceled	0.00	0	0	0.00	02/04/11	$0.00	$0.00	0.00%
			18106	398 Wesley Park Dr	Completed	05/16/11	1	1	02/15/11	02/15/11	$5,150.00	$5,150.00	100.00%

PR 22 (2 of 3) – Status of HOME/TCAP Activities – Entitlement

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

This report displays a summary of HOME or TCAP activities by activity type (New Construction, Rehabilitation, Acquisition, Acquisition and Rehabilitation, and Tenant Based Rental Assistance). The activity address, total units, total home units, status, and commitment and drawn amounts are included in the details of this report. (See Report PR23 (2 of 3) View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Select either Open Activities or Activities Completed/Cancelled in the Last Year or All Years.

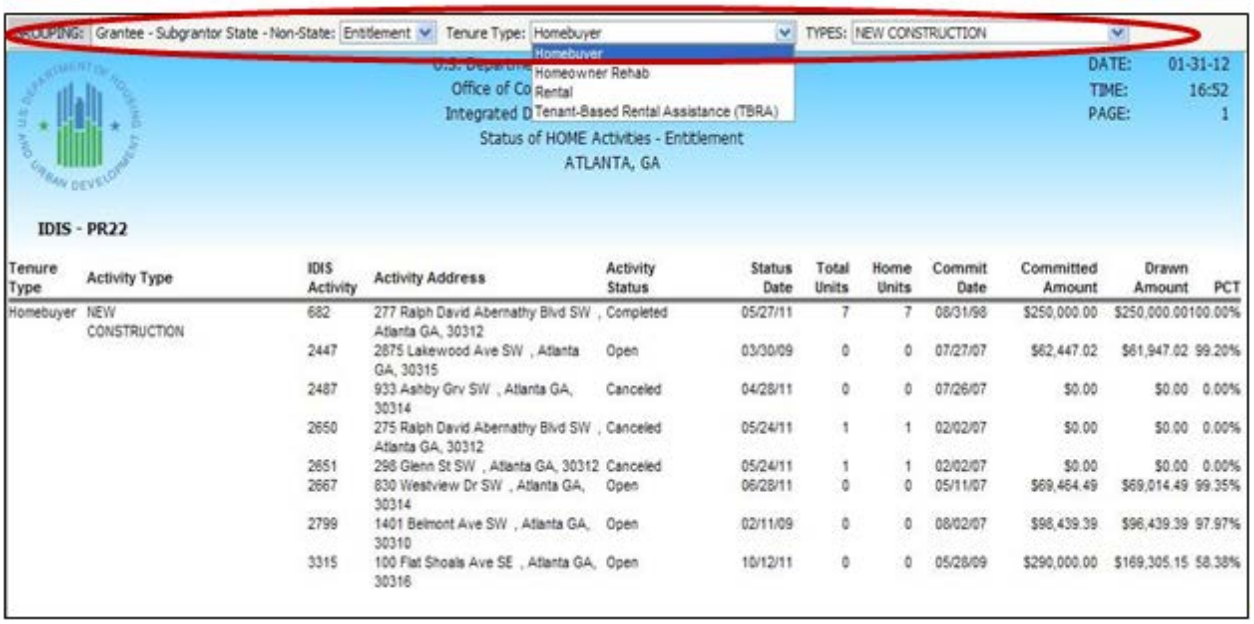
Select a program: HOME or TCAP

Optional: You can select a specific Grantee - Subgrantor State – Non State, Tenure Type and Activity Type from the Grouping section after you run your report. By default the some selections have been made from the drop down boxes (See Report PR23 (2 of 3) View No.1 below).

Sort Sequence

By default the report is sorted by: Activity Type Code. Within Activity Type Code is sorted by IDIS Activity ID (Refer to Section 5 for Grid Reports Customization).

Report PR22 (2 of 3) View No.1



Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Commit Date	Committed Amount	Drawn Amount	PCT
Homebuyer	NEW CONSTRUCTION	682	277 Ralph David Abernathy Blvd SW , Atlanta GA, 30312	Completed	05/27/11	7	7	08/31/98	$250,000.00	$250,000.00	100.00%
		2447	2875 Lakewood Ave SW , Atlanta GA, 30315	Open	03/30/09	0	0	07/27/07	$62,447.02	$61,947.02	99.20%
		2487	933 Ashby Grv SW , Atlanta GA, 30314	Canceled	04/28/11	0	0	07/26/07	$0.00	$0.00	0.00%
		2650	275 Ralph David Abernathy Blvd SW , Atlanta GA, 30312	Canceled	05/24/11	1	1	02/02/07	$0.00	$0.00	0.00%
		2651	298 Glenn St SW , Atlanta GA, 30312	Canceled	05/24/11	1	1	02/02/07	$0.00	$0.00	0.00%
		2667	830 Westview Dr SW , Atlanta GA, 30314	Open	06/28/11	0	0	05/11/07	$69,464.49	$69,014.49	99.35%
		2799	1401 Belmont Ave SW , Atlanta GA, 30310	Open	02/11/09	0	0	08/02/07	$98,439.39	$96,439.39	97.97%
		3315	100 Flat Shoals Ave SE , Atlanta GA, 30316	Open	10/12/11	0	0	05/28/09	$290,000.00	$169,305.15	58.38%

PR 22 (3 of 3) – Status of Home Activities – Non-Entitlement

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

This report displays a summary of HOME or TCAP activities by activity type (New Construction, Rehabilitation, Acquisition, Acquisition and Rehabilitation, and Tenant Based Rental Assistance). The activity address, total units, total home units, status, and commitment and drawn amounts are included in the details of this report. (See Report PR23 (3 of 3) View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Select either Open Activities or Activities Completed/Cancelled in the Last Year or All Years.

Select a program: HOME or TCAP

Optional: You can select a specific Subgrantor State – Non State, Tenure Type and Activity Type from the Grouping section after you run your report. By default the some selections have been made from the drop down boxes.

On the top left side of the window, over the report results, you will find the “Grouping” section. You have the option to narrow your report results by choosing a Subgrantor State – Non State, Tenure Type and Activity Type (See Report PR23(3 of 3) View No.1 below). The report will show the results at the level of detail selected in the “Grouping” section

Sort Sequence

By default the report is sort by: Activity Type Code. Within Activity Type Code is sorted by IDIS Activity ID (Refer to Section 5 for Grid Reports Customization).

Report PR22 (3 of 3) View No.1

GROUPING: Subgrantor State - Non-State: State Subgrantor Tenure Type: Homebuyer TYPES: ACQUISITION ONLY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Activities - Non-Entitlement
ATKINSON COUNTY, GA

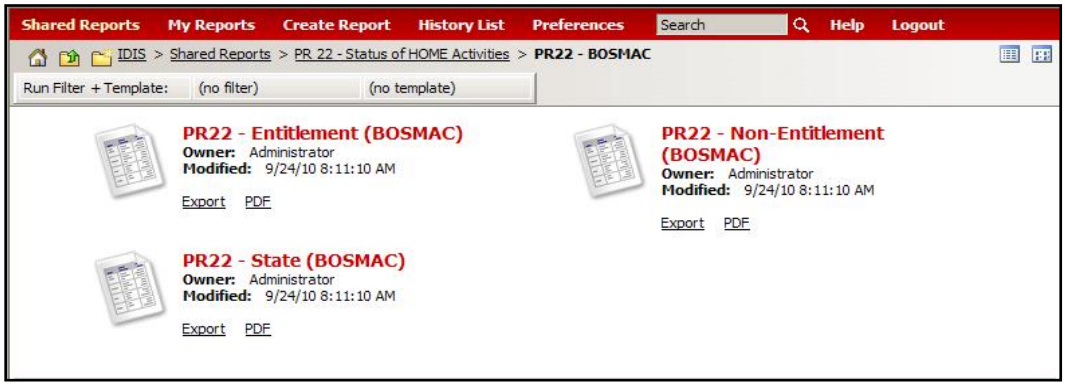
DATE: 01-31-12
TIME: 17:08
PAGE: 1

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Commit Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	16177	151 Kira Loop , Pearson GA, 31642	Open	11/11/11	1	1	07/03/08	$14,999.00	$0.00	0.00%
		17074	198 Gussie Wall Rd , Willacoochee GA, 31650	Completed	02/16/11	1	1	04/14/09	$8,500.00	$8,500.00	100.00%
		17092	919 Ricketson Rd , Pearson GA, 31642	Completed	02/16/11	1	1	04/21/09	$14,999.00	$14,999.00	100.00%
		19687	832 Florida Rd , Willacoochee GA, 31650	Completed	09/01/11	1	1	08/02/11	$9,000.00	$9,000.00	100.00%
		20033	7230 HWY 64 E , AXSON GA, 31624	Final Draw	11/17/11	1	1	11/10/11	$9,150.00	$9,150.00	100.00%

PR22 – BOSMAC

Folder Content



Reports

PR 22 – State (BOSMAC)

Report Type:

Grid Report (Refer to Section 5 for types of reports).

Description:

This report displays a summary of HOME or TCAP activities with an activity status of final draw order by activity type (New Construction, Rehabilitation, Acquisition, Acquisition and Rehabilitation, and Tenant Based Rental Assistance). The activity address, total units, total home units, status, and commitment and drawn amounts are included in the details of this report (See Report PR22 State (BOSMAC) View No. 1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) and a State Grantee. (Refer to Section 3 for running a report).

Select either Open Activities or Activities Completed/Cancelled in the Last Year or All Years.

Select a program: HOME or TCAP

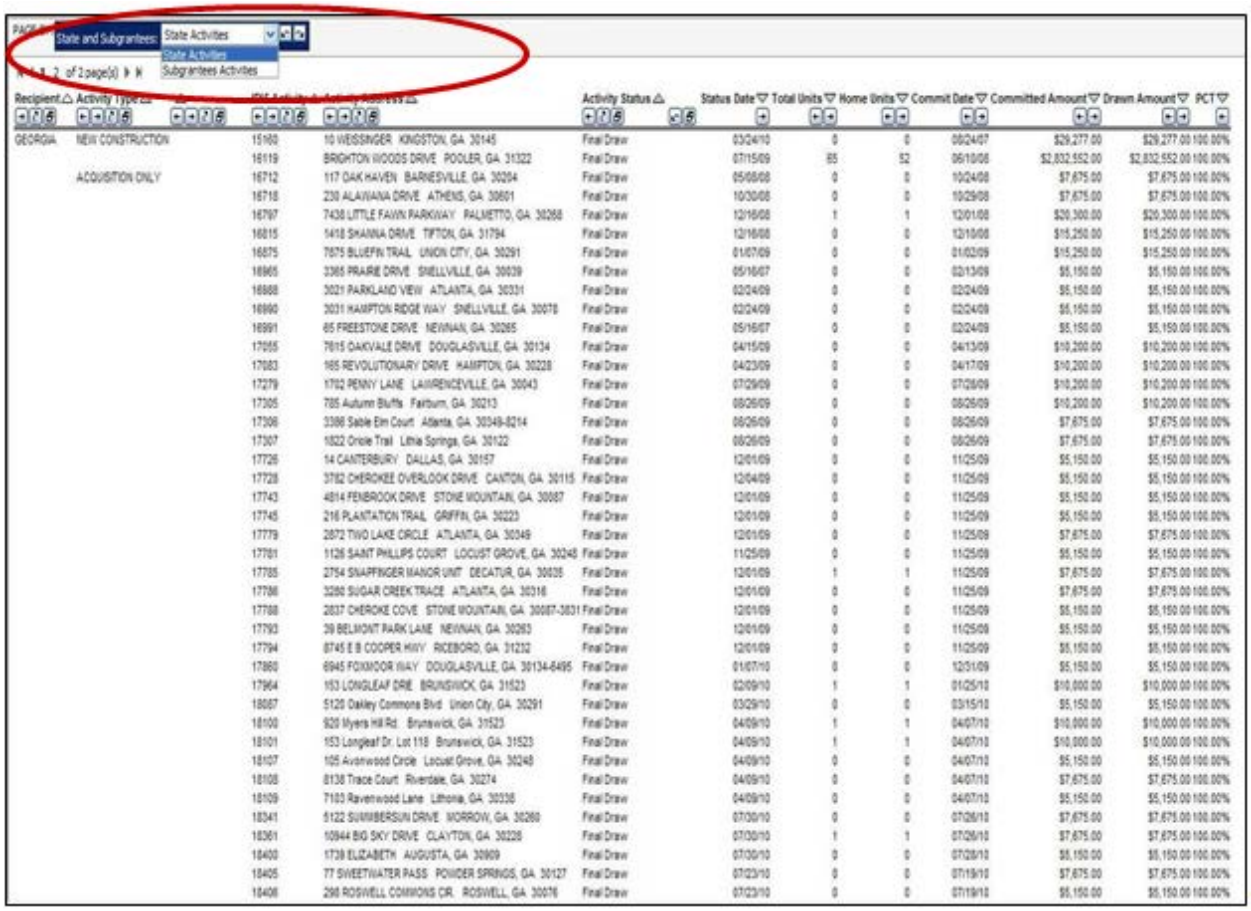
Optional: You can select a specific State Activities or Subgrantee Activities from the Page-by section after you run your report. By default the State Activities selection has been made from the drop down box.

On the top left side of the window, over the report results, you will find the “Page-by” section. You have the option to narrow your report results by choosing the State Activities or Subgrantee Activities (See Report PR22 State (BOSMAC) View No. 1 below). The report will show the results at the level of detail selected in the “Page-by” section

Sort Sequence

By default the report is sorted by: Recipient, Activity Type Code. Within Activity Type Code is sorted by IDIS Activity ID (Refer to Section 5 for Grid Reports Customization).

Report PR22 State (BOSMAC) View No. 1



Recipient	Activity Type				Activity Status	Status Date	Total Units	Home Units	Commit Date	Committed Amount	Drawn Amount	PCT
GEORGIA	NEW CONSTRUCTION	15160	10 WEISSINGER KINGSTON, GA 30145		Final Draw	03/24/10	0	0	08/24/07	$29,277.00	$29,277.00	100.00%
		16119	BRIGHTON WOODS DRIVE POOLER, GA 31322		Final Draw	07/15/09	65	52	06/10/08	$2,832,552.00	$2,832,552.00	100.00%
	ACQUISITION ONLY	16712	117 OAK HAVEN BARNESVILLE, GA 30204		Final Draw	05/08/08	0	0	10/24/08	$7,675.00	$7,675.00	100.00%
		16718	230 ALAVIANA DRIVE ATHENS, GA 30601		Final Draw	10/30/08	0	0	10/29/08	$7,675.00	$7,675.00	100.00%
		16797	7438 LITTLE FAWN PARKWAY PALMETTO, GA 30268		Final Draw	12/16/08	1	1	12/01/08	$20,300.00	$20,300.00	100.00%
		16815	1418 SHANNA DRIVE TIFTON, GA 31794		Final Draw	12/16/08	0	0	12/10/08	$15,250.00	$15,250.00	100.00%
		16875	7875 BLUEFIN TRAIL UNION CITY, GA 30291		Final Draw	01/07/09	0	0	01/02/09	$15,250.00	$15,250.00	100.00%
		16965	3365 PRAIRIE DRIVE SNELLVILLE, GA 30039		Final Draw	05/16/07	0	0	02/13/09	$5,150.00	$5,150.00	100.00%
		16988	3021 PARKLAND VIEW ATLANTA, GA 30331		Final Draw	02/24/09	0	0	02/24/09	$5,150.00	$5,150.00	100.00%
		16990	3031 HAMPTON RIDGE WAY SNELLVILLE, GA 30078		Final Draw	02/24/09	0	0	02/24/09	$5,150.00	$5,150.00	100.00%
		16991	65 FREESTONE DRIVE NEWNAN, GA 30265		Final Draw	05/16/07	0	0	02/24/09	$5,150.00	$5,150.00	100.00%
		17055	7615 OAKVALE DRIVE DOUGLASVILLE, GA 30134		Final Draw	04/15/09	0	0	04/13/09	$10,200.00	$10,200.00	100.00%
		17083	165 REVOLUTIONARY DRIVE HAMPTON, GA 30228		Final Draw	04/23/09	0	0	04/17/09	$10,200.00	$10,200.00	100.00%
		17279	1792 PENNY LANE LAWRENCEVILLE, GA 30043		Final Draw	07/29/09	0	0	07/28/09	$10,200.00	$10,200.00	100.00%
		17305	785 Autumn Bluffs Fairburn, GA 30213		Final Draw	08/26/09	0	0	08/26/09	$10,200.00	$10,200.00	100.00%
		17306	3388 Sable Elm Court Atlanta, GA 30349-8214		Final Draw	08/26/09	0	0	08/26/09	$7,675.00	$7,675.00	100.00%
		17307	1822 Oriole Trail Lithia Springs, GA 30122		Final Draw	08/26/09	0	0	08/26/09	$7,675.00	$7,675.00	100.00%
		17726	14 CANTERBURY DALLAS, GA 30157		Final Draw	12/01/09	0	0	11/25/09	$5,150.00	$5,150.00	100.00%
		17728	3782 CHEROKEE OVERLOOK DRIVE CANTON, GA 30115		Final Draw	12/04/09	0	0	11/25/09	$5,150.00	$5,150.00	100.00%
		17743	4814 FENBROOK DRIVE STONE MOUNTAIN, GA 30087		Final Draw	12/01/09	0	0	11/25/09	$5,150.00	$5,150.00	100.00%
		17745	216 PLANTATION TRAIL GRIFFIN, GA 30223		Final Draw	12/01/09	0	0	11/25/09	$5,150.00	$5,150.00	100.00%
		17779	2872 TWO LAKE CIRCLE ATLANTA, GA 30349		Final Draw	12/01/09	0	0	11/25/09	$7,675.00	$7,675.00	100.00%
		17781	1126 SAINT PHILLIPS COURT LOCUST GROVE, GA 30248		Final Draw	11/25/09	0	0	11/25/09	$5,150.00	$5,150.00	100.00%
		17785	2754 SNAPFINGER MANOR UNIT DECATUR, GA 30035		Final Draw	12/01/09	1	1	11/25/09	$7,675.00	$7,675.00	100.00%
		17786	3280 SUGAR CREEK TRACE ATLANTA, GA 30316		Final Draw	12/01/09	0	0	11/25/09	$7,675.00	$7,675.00	100.00%
		17788	2837 CHEROKE COVE STONE MOUNTAIN, GA 30087-3831		Final Draw	12/01/09	0	0	11/25/09	$5,150.00	$5,150.00	100.00%
		17793	39 BELMONT PARK LANE NEWNAN, GA 30263		Final Draw	12/01/09	0	0	11/25/09	$5,150.00	$5,150.00	100.00%
		17794	8745 E B COOPER HWY RICEBORO, GA 31232		Final Draw	12/01/09	0	0	11/25/09	$5,150.00	$5,150.00	100.00%
		17860	6945 FOXWOOR WAY DOUGLASVILLE, GA 30134-6495		Final Draw	01/07/10	0	0	12/31/09	$5,150.00	$5,150.00	100.00%
		17964	153 LONGLEAF DRIE BRUNSWICK, GA 31523		Final Draw	02/09/10	1	1	01/25/10	$10,000.00	$10,000.00	100.00%
		18067	5126 Oakley Commons Blvd Union City, GA 30291		Final Draw	03/29/10	0	0	03/15/10	$5,150.00	$5,150.00	100.00%
		18100	920 Myers Hill Rd. Brunswick, GA 31523		Final Draw	04/09/10	1	1	04/07/10	$10,000.00	$10,000.00	100.00%
		18101	153 Longleaf Dr. Lot 118 Brunswick, GA 31523		Final Draw	04/09/10	1	1	04/07/10	$10,000.00	$10,000.00	100.00%
		18107	105 Avonwood Circle Locust Grove, GA 30248		Final Draw	04/09/10	0	0	04/07/10	$5,150.00	$5,150.00	100.00%
		18108	8138 Trace Court Riverdale, GA 30274		Final Draw	04/09/10	0	0	04/07/10	$7,675.00	$7,675.00	100.00%
		18109	7103 Ravenwood Lane Lithonia, GA 30038		Final Draw	04/09/10	0	0	04/07/10	$5,150.00	$5,150.00	100.00%
		18341	5122 SUNNIBERSUN DRIVE MORROW, GA 30260		Final Draw	07/30/10	0	0	07/26/10	$7,675.00	$7,675.00	100.00%
		18361	10944 BIG SKY DRIVE CLAYTON, GA 30228		Final Draw	07/30/10	1	1	07/26/10	$7,675.00	$7,675.00	100.00%
		18400	1739 ELIZABETH AUGUSTA, GA 30909		Final Draw	07/30/10	0	0	07/28/10	$5,150.00	$5,150.00	100.00%
		18405	77 SWEETWATER PASS POWDER SPRINGS, GA 30127		Final Draw	07/23/10	0	0	07/19/10	$7,675.00	$7,675.00	100.00%
		18408	298 ROSWELL COMMONS CR. ROSWELL, GA 30076		Final Draw	07/23/10	0	0	07/19/10	$5,150.00	$5,150.00	100.00%

PR 22 – Entitlement (BOSMAC)

Report Type:

Grid Report (Refer to Section 5 for types of reports).

Description:

This report displays a summary of HOME or TCAP activities with an activity status of final draw order by activity type (New Construction, Rehabilitation, Acquisition, Acquisition and Rehabilitation, and Tenant Based Rental Assistance). The activity address, total units, total home units, status, and commitment and drawn amounts are included in the details of this report (See Report PR22 Entitlement (BOSMAC) View No. 1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) and a State Grantee. (Refer to Section 3 for running a report).

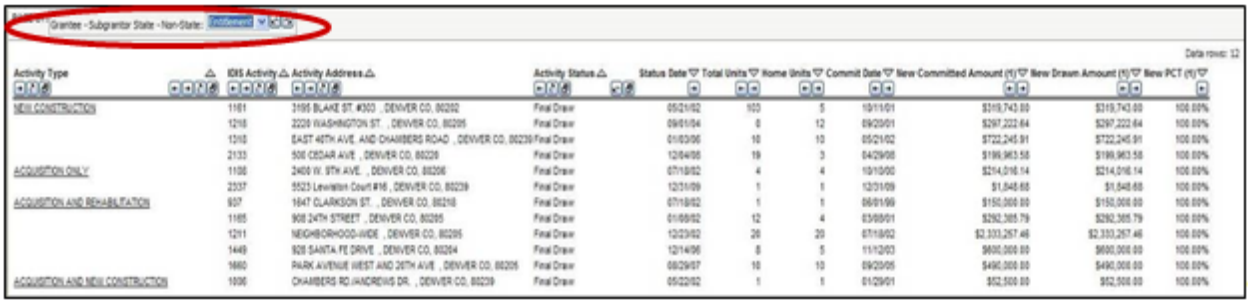
Select a program: HOME or TCAP

Select either Open Activities and Activities Completed/Cancelled in the Last Year or All Years.

Sort Sequence

By default the report is sorted by: Activity Type. Within Activity Type is sorted by IDIS Activity ID (Refer to Section 5 for Grid Reports Customization).

Report PR22 Entitlement (BOSMAC) View No. 1



Grantee - Subgrantee State - Non-State: Entitlement

Data rows: 12

Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Commit Date	New Committed Amount (%)	New Drawn Amount (%)	New PCT (%)
NEW CONSTRUCTION	1161	3195 BLAKE ST. #300 , DENVER CO, 80202	Final Draw	05/21/02	103	5	10/11/01	$319,743.00	$319,743.00	100.00%
	1216	2228 WASHINGTON ST. , DENVER CO, 80205	Final Draw	09/01/04	0	12	09/20/01	$297,222.64	$297,222.64	100.00%
	1218	EAST 46TH AVE. AND CHAMBERS ROAD , DENVER CO, 80239	Final Draw	01/03/06	10	10	05/21/02	$722,245.91	$722,245.91	100.00%
	2133	506 CEDAR AVE , DENVER CO, 80220	Final Draw	12/04/06	19	3	04/29/06	$199,963.58	$199,963.58	100.00%
ACQUISITION ONLY	1108	2400 W. 9TH AVE. , DENVER CO, 80206	Final Draw	07/18/02	4	4	10/10/00	$214,016.14	$214,016.14	100.00%
	2537	5523 Lewiston Court #16 , DENVER CO, 80239	Final Draw	12/31/09	1	1	12/31/09	$1,648.68	$1,648.68	100.00%
ACQUISITION AND REHABILITATION	937	1647 CLARKSON ST. , DENVER CO, 80218	Final Draw	07/18/02	1	1	06/01/99	$150,000.00	$150,000.00	100.00%
	1165	908 24TH STREET , DENVER CO, 80205	Final Draw	01/08/02	12	4	03/08/01	$292,305.79	$292,305.79	100.00%
	1211	NEIGHBORHOOD-WIDE , DENVER CO, 80205	Final Draw	12/23/02	26	20	07/18/02	$2,333,257.46	$2,333,257.46	100.00%
	1449	928 SANTA FE DRIVE , DENVER CO, 80204	Final Draw	12/14/06	8	5	11/12/03	$600,000.00	$600,000.00	100.00%
	1660	PARK AVENUE WEST AND 26TH AVE , DENVER CO, 80205	Final Draw	08/29/07	10	10	09/20/05	$490,000.00	$490,000.00	100.00%
ACQUISITION AND NEW CONSTRUCTION	1006	CHAMBERS RD /ANDREWS DR. , DENVER CO, 80239	Final Draw	05/22/02	1	1	01/29/01	$52,500.00	$52,500.00	100.00%

PR 22 – Non - Entitlement (BOSMAC)

Report Type:

Grid Report (Refer to Section 5 for types of reports).

Description:

This report displays a summary of HOME or TCAP activities with an activity status of final draw order by activity type (New Construction, Rehabilitation, Acquisition, Acquisition and Rehabilitation, and Tenant Based Rental Assistance). The activity address, total units, total home units, status, and commitment and drawn amounts are included in the details of this report (See Report PR22 Non-Entitlement (BOSMAC) View No. 1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) and a State Grantee. (Refer to Section 3 for running a report).

Select a program: HOME or TCAP

Select either Open Activities and Activities Completed/Cancelled in the Last Year or All Years.

Sort Sequence

By default the report is sorted by: Activity Type. Within Activity Type is sorted by IDIS Activity ID (Refer to Section 5 for Grid Reports Customization).

Report PR22 Non-Entitlement (BOSMAC) View No. 1

PAGE-BY: Subgrantor State - Non-State: State Subgrantor

Data rows: 2 | Data columns: 7

Activity Type	IDIS Activity	Activity Address	Activity Status	Tenure Type	Status Date	Total Units	Home Units	Commit Date	Committed Amount	Drawn Amount	PCT
REHABILITATION	39217	99 State St , Bradford PA, 16701	Final Draw	Homeowner Rehab	08/09/11	1	1	10/29/10	$34,000.00	$34,000.00	100.00%
	40083	11 N Bennett St , Bradford PA, 16701	Final Draw	Homeowner Rehab	08/19/11	0	0	03/01/11	$44,000.00	$44,000.00	100.00%

11.26 PR 23 – Summary of Accomplishments

Folder Content

Reports

PR 23 – CDBG Summary of Accomplishments

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

This report summarizes data for the CDBG programs for the program year requested. Activities cancelled or completed during the program year are included only if draws were made during that time. (See Report PR23a View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Enter a valid Program Year.

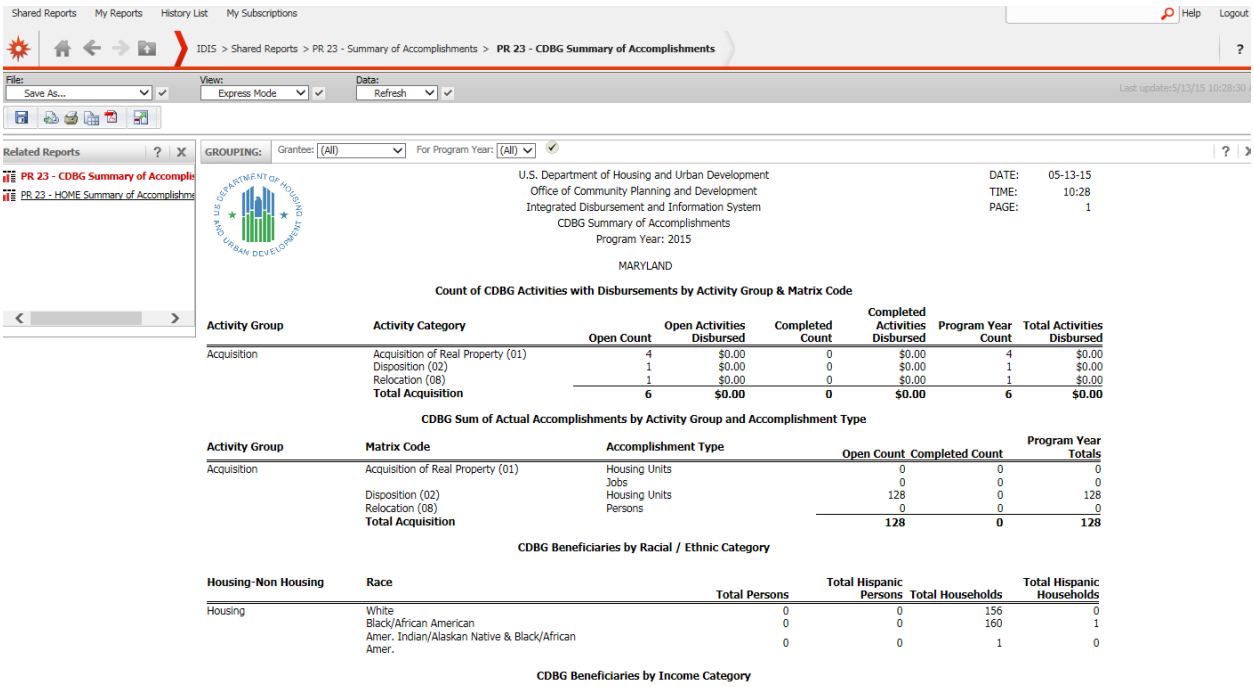
Optional: You can select a specific Grantee and/or Program Year from the Grouping section after you run your report. By default a selection has been made from the drop down box.

On the top left side of the window, over the report results, you will find the “Grouping” section. You have the option to change your report results by choosing a Grantee and/or Program Year (See Report PR23a View No.1 below). The report will show the results at the level of detail selected in the “Grouping” section

Sort Sequence

Activity Group, Activity Category.

Report PR23a View No.1



Shared Reports | My Reports | History List | My Subscriptions | Help | Logout

IDIS > Shared Reports > PR 23 - Summary of Accomplishments > **PR 23 - CDBG Summary of Accomplishments**

File: Save As... | View: Express Mode | Data: Refresh | Last update:5/13/15 10:28:30

Related Reports
- PR 23 - CDBG Summary of Accomplis
- PR 23 - HOME Summary of Accomplishme

GROUPING: Grantee: (All) | For Program Year: (All)

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2015

DATE: 05-13-15
TIME: 10:28
PAGE: 1

MARYLAND

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	4	$0.00	0	$0.00	4	$0.00
	Disposition (02)	1	$0.00	0	$0.00	1	$0.00
	Relocation (08)	1	$0.00	0	$0.00	1	$0.00
	Total Acquisition	**6**	**$0.00**	**0**	**$0.00**	**6**	**$0.00**

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	0	0	0
		Jobs	0	0	0
	Disposition (02)	Housing Units	128	0	128
	Relocation (08)	Persons	0	0	0
	Total Acquisition		**128**	**0**	**128**

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	156	0
	Black/African American	0	0	160	1
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	1	0

CDBG Beneficiaries by Income Category

PR 23 – HOME Summary of Accomplishments

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

This report summarizes data for the HOME program for the program year requested. Activities cancelled or completed during the program year are included only if draws were made during that time (See Report PR23b View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Enter a valid Program Year

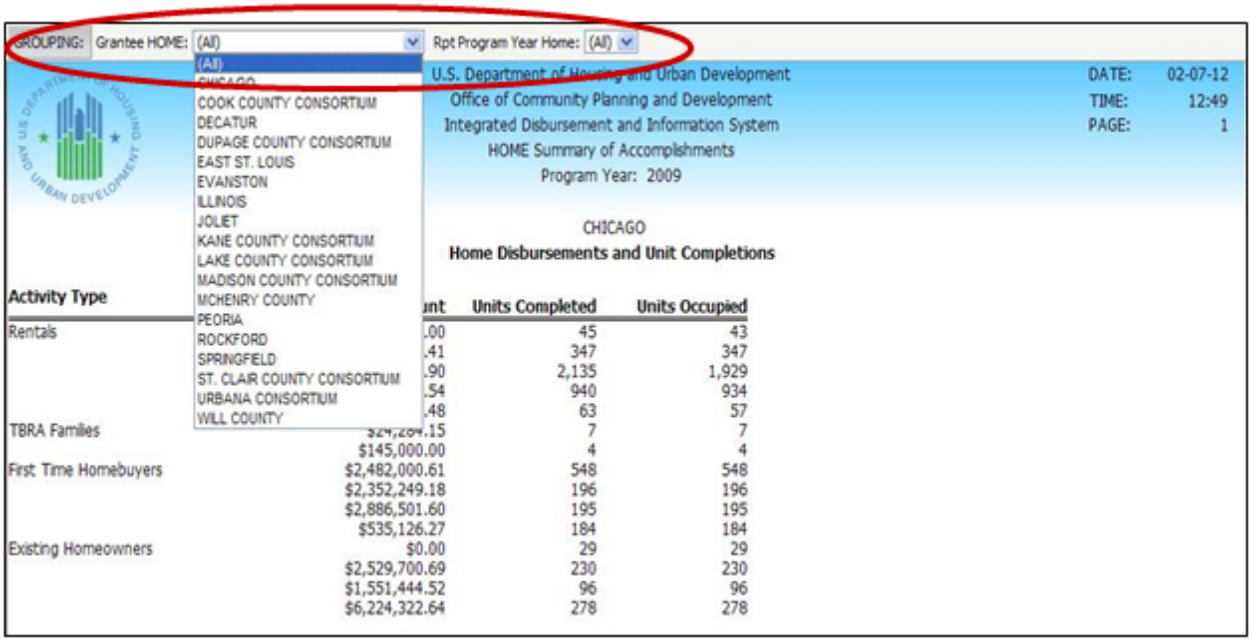
Optional: You can select a specific Grantee and/or Program Year from the Grouping section after you run your report. By default selections had been made from the drop down boxes.

On the top left side of the window, over the report results, you will find the “Grouping” section. You have the option to change the report results by choosing a Grantee and/or Program Year (See Report PR23b View No.1 below).

Sort Sequence

By default the report is sorted by: Activity Group, Matrix Code, and Accomplishment Type. (Refer to Section 5 for Grid Reports Customization).

Report PR23b View No.1



11.27 PR 25 – Status of CHDO Funds by Fiscal Year Report

Folder Content

Report

PR 25 – Status of CHDO Funds by Fiscal Year Report

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

This report provides information about reservations, commitments and disbursements of HOME CHDO Reserve (CR), CHDO Operating Expenses (CO) CHDO Loan (CL), and CHDO Capacity Building (CC) funds by fiscal year. Within fiscal year, the report shows reserved, committed and disbursed amounts by CHDO fund type for every CHDO that received a CR, CO, CL or CC subgrant. (See Report PR25 View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Optional: You can select a specific Fiscal Year and Funding Type from the Grouping section after you run your report. By default the (All) selections have been made from the drop down boxes.

On the top left side of the window, over the report results, you will find the “Grouping” section. You have the option to change the report results by choosing a Fiscal Year and Funding Type (See Report PR25 View No.1 below).

Sort Sequence

By default the report is sorted by: Fiscal year. Within each year, CHDOs are listed alphabetically by name. (Refer to Section 5 for Grid Reports Customization).

Report RP25 View No.1

GROUPING: Fiscal Year: 2009 Funding Type: (All)

(All)
CHDO OPERATING EXPENSES:CO
CHDO RESERVED:CR

of Housing and Urban Development
unity Planning and Development
Integrated Disbursement and Information System
PR 25 - Status of CHDO Funds by Fiscal Year Report
ATLANTA, GA

DATE: 02-07-12
TIME: 11:31
PAGE: 1

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2009	BEACON OF HOPE COMMUNITY DEVELOPMENT CORPORATION	CO	$36,353.64	$36,353.64	$0.00	100.0%	$35,848.22	98.6%
	Pittsburgh Community Improvement Asso	CO	$36,589.00	$36,589.00	$0.00	100.0%	$36,589.00	100.0%
	Quest 35 Inc	CO	$36,589.00	$36,589.00	$0.00	100.0%	$36,589.00	100.0%
	RESOURCES FOR RESIDENTS & COMMUNITIES	CO	$36,589.00	$36,589.00	$0.00	100.0%	$36,589.00	100.0%
	SUMMECH CDC	CO	$19,818.71	$19,818.71	$0.00	100.0%	$19,818.71	100.0%
	UNIVERSITY COMMUNITY DEVELOPMENT CORP	CO	$29,157.00	$29,157.00	$0.00	100.0%	$29,157.00	100.0%
	Fund Type Total for 2009	**CO**	**$195,096.35**	**$195,096.35**	**$0.00**	**100.0%**	**$194,590.93**	**99.7%**
	Pittsburgh Community Improvement Asso	CR	$369,008.52	$368,830.62	$177.90	100.0%	$0.00	0.0%
	Quest 35 Inc	CR	$65,061.30	$65,061.30	$0.00	100.0%	$0.00	0.0%
	RESOURCES FOR RESIDENTS & COMMUNITIES	CR	$215,300.00	$15,000.00	$200,300.00	7.0%	$0.00	0.0%
	SUMMECH CDC	CR	$140,000.00	$140,000.00	$0.00	100.0%	$15,000.00	10.7%
	UNIVERSITY COMMUNITY DEVELOPMENT CORP	CR	$11,027.35	$11,027.35	$0.00	100.0%	$0.00	0.0%
	Fund Type Total for 2009	**CR**	**$800,397.17**	**$599,919.27**	**$200,477.90**	**75.0%**	**$15,000.00**	**2.5%**

Funds Not Subgranted To CHDOS

Fiscal Year		Fund Type	Balance to Reserve
2009	CHDO RESERVE	CR	$1,183,680.42
	Grand Total Not Subgranted for 2009		**$1,183,680.42**

Total For 2009 All Funds (CO+CR+CC+CL) **$2,179,173.94**

11.28 PR 26 – CDBG Financial Summary Report

Folder Content

Report

11.28.1 PR 26 – CDBG Financial Summary Report

Release 11.21 The report run only for formula Grant

Release 11.22

3 fields were added to Line 27 Detail:

- Activity to prevent, prepare for, and respond to Coronavirus (showing Yes or No)
- Grant Number
- Fund Type

Subtotal for Activity to prevent, prepare for, and respond to Coronavirus was added at the bottom of the Line 27 Detail.

Report Type:

Document (Refer to Section 5 for types of reports).

Description:

This report tracks the grantee‘s CDBG financial actions for a grant during the Program Year. The report combines data from the IDIS system plus data provided by the grantee through a parameter screen. (See Report PR 26 View No.1 below).

The report contains five categories:

Summary of CDBG Resources. Identifies the funds available to the grantee.

Summary of CDBG Expenditures. Identifies funds the grantee spent.

Low/Mod Benefit. Identifies the low/moderate income beneficiaries of grantee activities. Also provides data on low/mod benefit for multi-year certifications.

Public Service Cap Calculation. Identifies the calculations used to determine the cap (limit) on funds obligated for public service activities.

Planning and Program Administration Cap Calculation. Identifies the calculations used to determine the cap on funds obligated for planning and administration.

Details for lines 17, 18 and 19 are also included in this report under the CDBG Financial Summary Data (See Report PR26 View No.2 below).

Line 17 Detail: Activities to Consider in Determining the Amount to Enter on Line 17

This section displays a list of all activities having the low/mod housing (LMH) national objective and identified as being located in a CDFI or HUD-approved Neighborhood Revitalization Strategy Area (NRSA). This helps the grantee identify activities to be included on Line 17 of the CDBG Financial Summary Data, Expended for Low/Mod Housing in Special Areas.

Line 18 Detail: Activities to Consider in Determining the Amount to Enter on Line 18

This section displays a list of all activities having the low/mod housing (LMH) national objective and not identified as being located in a CDFI or HUD-approved Neighborhood Revitalization Strategy Area (NRSA). The list includes the matrix code for each activity. This helps the grantee identify activities to be included on Line 18 of the CDBG Financial Summary Data, Expended for Low/Mod Multi-Unit Housing.

Line 19 Detail: Activities Included in the Computation of Line 19

This section displays each activity that was included in the calculation of Line 19 of the CDBG Financial Summary Data, Disbursed for Other Low/Mod Activities.

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Enter a valid Program Year.

Sort Sequence

By default the report is sorted by: Grantee, Program Year. (Refer to Section 5 for Grid Reports Customization).

Report PR26 View No.1

Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2009
ATLANTA , GA

DATE: 02-07-12
TIME: 11:34
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	7,971,359.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	308,063.09
06 RETURNS	173,112.58
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	8,452,534.67
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	6,495,950.27
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	6,495,950.27
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	1,638,062.14
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	923,513.13
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	9,057,525.54
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(604,990.87)
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	6,370,702.56
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	6,370,702.56
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	98.07%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,689,321.34

Report PR26 View No.2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2007	13	2684	BRANAN TOWERS ROOF REPLACEMENT	14B	LMH	$62,378.79
2009	109	3459	QLS Meadows Erosion Project	14B	LMH	$60,068.92
Total						**$122,447.71**

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
1999	70	933	5024834	HOUSING DEMOLITION/RECLAMATION	04	LMA	$4,064.52
2000	13	1168	5043801	ARTHUR LANGFORD RECREATION CENTER	03F	LMC	$2,280.00
2000	55	1210	5024834	HOUSING DEMOLITION SERVICES	15	LMA	$17,910.00

11.28.2 PR 26 - CDBG-CV Financial Summary Report

Release 11.21

New Report New Design run only for CARES Act

Release 11.22

Fixed Line 12 of the report

Report Type:

Document (Refer to Section 5 for types of reports).

Description:

This report tracks the grantee‘s CDBG financial actions for a CARES Act. The report combines data from the IDIS system plus data provided by the grantee through a parameter screen. (See Report PR 26 View No.1 above).

Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
ATLANTA , GA

DATE: 09-25-20
TIME: 12:28
PAGE: 1

PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	4,209,808.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	4,209,808.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	0.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	0.00
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	4,209,808.00
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	0.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	0.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	0.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	4,209,808.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	4,209,808.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Report returned no data.

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Report returned no data.

11.28.3 PR 26 - CDBG Activity Summary by Selected Grant

Release 11.21

- Added field in the report " Activity to prevent,prepare for,and respond to Coronavirus:" (Same description as application) to the left of activity. This field will be populated with Yes if it is a Coronavirus activity otherwise Null
- added a subtotal for coronavirus activities for Public Services section only

Release 11.22

- The report has been updated to show only completed vouchers of an activity.

Report Type:

Document (Refer to Section 5 for types of reports).

Description:

This report tracks the grantee's CDBG financial actions by activities

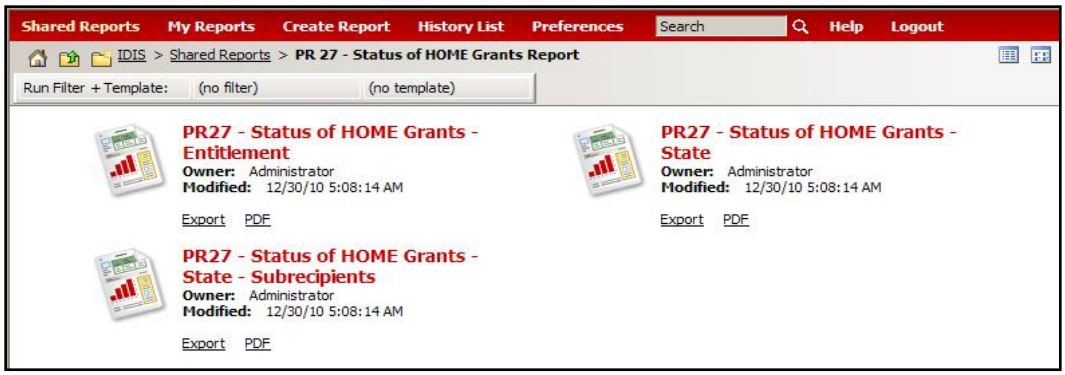
PR26 - Activity Summary by Selected Grant
Date Generated: 09/25/2020
Grantee: ATLANTA
Grant Year: 2019
Formula and Competitive Grants only

Total Grant Amount for 2019 Grant year = $7,139,553.00

State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
GA	ATLANTA	2019	B19MC130002	Acquisition	01	LMH	5417	No	Open	$200,000.00	$0.00		$600,000.00	$0.00
GA	ATLANTA	2019	B19MC130002	Acquisition	04	LMH	5418	No	Open	$1,000,000.00	$0.00		$1,000,000.00	$0.00
				Total Acquisition						**$1,200,000.00**	**$0.00**	**0.00%**	**$1,600,000.00**	**$0.00**
GA	ATLANTA	2019	B19MC130002	Administrative And Planning	20		5406	No	Open	$1,054,450.60	$0.00		$1,054,450.60	$0.00
GA	ATLANTA	2019	B19MC130002	Administrative And Planning	20		5407	No	Open	$200,000.00	$0.00		$200,000.00	$0.00
GA	ATLANTA	2019	B19MC130002	Administrative And Planning	20		5422	No	Open	$42,500.00	$0.00		$42,500.00	$0.00
GA	ATLANTA	2019	B19MC130002	Administrative And Planning	21A		5423	No	Open	$29,460.00	$0.00		$29,460.00	$0.00
GA	ATLANTA	2019	B19MC130002	Administrative And Planning	21A		5424	No	Open	$66,500.00	$0.00		$66,500.00	$0.00
GA	ATLANTA	2019	B19MC130002	Administrative And Planning	21A		5465	No	Open	$100,000.00	$0.00		$100,000.00	$0.00
GA	ATLANTA	2019	B19MC130002	Administrative And Planning	21A		5466	No	Open	$135,000.00	$0.00		$135,000.00	$0.00
				Total Administrative And Planning						**$1,627,910.60**	**$0.00**	**0.00%**	**$1,627,910.60**	**$0.00**
GA	ATLANTA	2019	B19MC130002	Economic Development	18C	LMC	5409	No	Open	$53,809.00	$0.00		$53,809.00	$0.00
GA	ATLANTA	2019	B19MC130002	Economic Development	18C	LMC	5413	No	Open	$75,000.00	$0.00		$75,000.00	$0.00
				Total Economic Development						**$128,809.00**	**$0.00**	**0.00%**	**$128,809.00**	**$0.00**
GA	ATLANTA	2019	B19MC130002	Housing	14H	LMC	5408	No	Open	$100,000.00	$0.00		$100,000.00	$0.00
GA	ATLANTA	2019	B19MC130002	Housing	15	LMA	5419	No	Open	$231,956.00	$0.00		$231,956.00	$0.00
				Total Housing						**$331,956.00**	**$0.00**	**0.00%**	**$331,956.00**	**$0.00**
GA	ATLANTA	2019	B19MC130002	Public Improvements	03C	LMC	5416	No	Open	$108,707.00	$0.00		$108,707.00	$0.00
GA	ATLANTA	2019	B19MC130002	Public Improvements	03C	LMC	5464	No	Cancel	$0.00	$0.00		$0.00	$0.00
				Total Public Improvements						**$108,707.00**	**$0.00**	**0.00%**	**$108,707.00**	**$0.00**
GA	ATLANTA	2019	B19MC130002	Public Services	03T	LMC	5425	No	Open	$10,000.00	$0.00		$10,000.00	$0.00
GA	ATLANTA	2019	B19MC130002	Public Services	03T	LMC	5427	No	Open	$58,000.00	$0.00		$58,000.00	$0.00
GA	ATLANTA	2019	B19MC130002	Public Services	03T	LMC	5429	No	Open	$37,287.00	$0.00		$37,287.00	$0.00
GA	ATLANTA	2019	B19MC130002	Public Services	03T	LMC	5431	No	Open	$40,000.00	$0.00		$40,000.00	$0.00

11.29 PR 27 – Status of HOME Grants Report

Folder Content



Reports

PR 27 – Status of HOME Grants - Entitlement

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

The *PR27 Status of HOME Grants Report* contains financial information on HOME grants, subgrants, and subfunds. The report is used to identify PJs' total commitments and disbursements in each grant year or program year, as applicable. In addition, the PR27 provides separate pages for each fund type that PJs may use to carry out their HOME Programs, including program income (PI), program income for administration (PA), ineligible use repayments to the local account (IU), funds recaptured from PJs' homebuyer programs (HP) , administration (AD), CHDO set-aside funds (CR), CHDO predevelopment loans (CL), CHDO operating costs (CO), CHDO capacity building (CC), and subgrants to State recipients and subrecipients (SU) - see Report PR27a – View No.1 below. HUD made significant changes to the PR27 on December 22, 2014. These changes were made due to revisions to the HOME Final Rule and to better align with functionality in IDIS.

The PR27 Report Entitlement version is available for Entitled non-State HOME PJs (See Report PR27a – View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Sort Sequence

Fiscal Year, in ascending order.

Report PR27a –View No.1

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

DATE: 01-20-15
TIME: 15:13
PAGE: 1

Status of HOME Grants
CHICAGO

IDIS - PR27

Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
2013	$16,059,598.00	$1,912,265.24	$2,408,939.70	15.0%	$0.00	$11,254,609.31	$15,575,814.25	96.9%
2014	$16,561,363.00	$1,656,136.30	$2,578,454.30	15.5%	$0.00	$0.00	$4,234,590.60	25.5%
Total	**$686,127,577.00**	**$70,992,661.46**	**$136,310,436.21**	**19.8%**	**$0.00**	**$464,058,966.13**	**$671,362,063.80**	**97.8%**

Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	$3,866,491.82	$8,555.00	$3,857,936.82	100.0%	$3,857,936.82	$0.00	$3,857,936.82	100.0%
2013	$532,136.17	$0.00	$532,136.17	100.0%	$532,136.17	$0.00	$532,136.17	100.0%
2014	$364,613.76	$0.00	$336,083.26	92.1%	$336,083.26	$0.00	$336,083.26	92.1%
Total	**$16,402,947.34**	**$8,555.00**	**$16,365,861.84**	**99.8%**	**$16,365,861.84**	**$0.00**	**$16,365,861.84**	**99.8%**

Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	$8,555.00	$8,555.00	100.0%	$8,555.00	$0.00	$8,555.00	100.0%
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%
Total	**$8,555.00**	**$8,555.00**	**100.0%**	**$8,555.00**	**$0.00**	**$8,555.00**	**100.0%**

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	0.00%	$0.00	$0.00	$0.00	0.00%
Total	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$0.00**	**$0.00**	**0.00%**

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	0.00%	$0.00	$0.00	$0.00	0.00%
Total	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$0.00**	**$0.00**	**0.00%**

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
2012	$2,583,923.40	$8,379,149.86	$0.00	$8,379,149.86	$0.00	$7,966,041.43	95.0%	$413,108.43	$6,229,700.00	74.3%	$2,149,449.86
2013	$2,408,939.70	$2,408,939.70	$0.00	$2,408,939.70	$0.00	$2,408,939.70	100.0%	$0.00	$0.00	0.0%	$2,408,939.70
2014	$2,484,204.45	$2,578,454.30	$0.00	$2,578,454.30	$0.00	$2,578,454.30	100.0%	$0.00	$0.00	0.0%	$2,578,454.30
Total	**$103,593,494.02**	**$137,481,583.65**	**$0.00**	**$136,821,656.28**	**$659,927.37**	**$136,310,436.21**	**99.6%**	**$1,171,147.44**	**$129,092,799.20**	**94.3%**	**$8,388,784.45**

PR 27 – Status of HOME Grants - State

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

This report contains financial information on HOME grants, subgrants, and subfunds, including commitments, program income, disbursements, project commitments/disbursements, administrative funds, CHDO operating funds, CHDO reservations and projects, CHDO loans, CHDO capacity building, reservations to State recipients and subrecipients, and total program.

The PR27 Report State version is available for State and Insular Areas (See Report PR27b –View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Sort Sequence

Fiscal Year, in ascending order.

Report PR27b –View No.1

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

DATE: 06-16-10
TIME: 12:41
PAGE: 1

IDIS - PR27

Commitments from Authorized Funds

(A) Fiscal Year	(B) Total Authorization	(C) Admin/OP Reservation	(E) CR/CC Funds-Amount Reserved to CHDOS	(F) % CHDO Rsvd	(G) SU Funds-Reservations to Other Entities	(H) EN Funds-PJ Committed to Activities	(I) Total Authorized Commitments	(K) % of Auth Cmtd
1992	$18,156,000.00	$1,815,600.00	$2,816,251.00	15.5%	$4,218,069.00	$9,306,080.00	$18,156,000.00	100.0%
1993	$12,262,000.00	$1,226,200.00	$1,839,300.00	15.0%	$1,600,187.00	$7,596,313.00	$12,262,000.00	100.0%
1994	$14,578,000.00	$1,457,800.00	$2,186,700.00	15.0%	$1,818,707.00	$9,114,793.00	$14,578,000.00	100.0%
1995	$16,677,000.00	$1,667,700.00	$2,501,550.00	15.0%	$282,738.00	$12,225,012.00	$16,677,000.00	100.0%
1996	$17,032,000.00	$1,703,200.00	$2,959,284.00	17.4%	$2,445,681.00	$9,923,835.00	$17,032,000.00	100.0%
1997	$16,101,000.00	$1,610,100.00	$2,415,150.00	15.0%	$3,274,843.00	$8,800,907.00	$16,101,000.00	100.0%
1998	$17,279,000.00	$1,727,900.00	$2,591,850.00	15.0%	$2,577,029.00	$10,382,221.00	$17,279,000.00	100.0%
1999	$18,759,000.00	$1,875,900.00	$2,813,850.00	15.0%	$2,407,779.00	$11,661,471.00	$18,759,000.00	100.0%
2000	$18,292,000.00	$1,829,200.00	$2,743,800.00	15.0%	$3,002,727.00	$10,716,273.00	$18,292,000.00	100.0%
2001	$20,693,000.00	$2,069,300.00	$3,807,161.00	18.4%	$1,523,688.00	$13,292,851.00	$20,693,000.00	100.0%
2002	$21,119,000.00	$2,261,900.00	$5,661,834.00	26.8%	$2,481,213.00	$10,714,053.00	$21,119,000.00	100.0%
2003	$23,755,000.00	$2,485,500.00	$3,567,119.00	15.0%	$3,000,000.00	$14,674,623.00	$23,727,242.00	99.9%
2004	$26,214,739.00	$2,563,541.00	$3,383,173.00	12.9%	$3,000,000.00	$17,131,709.00	$26,078,423.00	99.5%
2005	$23,966,971.00	$2,478,226.90	$6,320,441.00	26.4%	$3,485,805.00	$11,631,824.10	$23,916,297.00	99.8%
2006	$22,538,113.00	$2,272,776.10	$3,312,304.00	14.7%	$6,069,630.00	$10,103,218.40	$21,757,928.50	96.5%
2007	$22,459,248.00	$2,249,887.40	$5,512,094.00	24.5%	$7,155,109.00	$4,344,546.50	$19,261,636.90	85.8%
2008	$21,832,529.00	$2,168,692.30	$1,089,402.00	5.0%	$3,682,387.00	$0.00	$6,940,481.30	31.8%
2009	$24,594,256.00	$2,459,425.60	$0.00	0.0%	$2,988,000.00	$0.00	$5,447,425.60	22.1%
Total	**$356,308,856.00**	**$35,922,849.30**	**$55,521,263.00**	**15.6%**	**$55,013,592.00**	**$171,619,730.00**	**$318,077,434.30**	**89.3%**

Program Income (PI)

Fiscal Year	Program Income Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	$25,123.00	$25,123.00	100.0%	$25,123.00	$0.00	$25,123.00	100.0%
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PR 27 – Status of HOME Grants – State - Subrecipients

Report Type:

Document Report (Refer to Section 5 for types of reports).

Description:

This report contains financial information on HOME grants, subgrants, and subfunds, including commitments, program income, disbursements, project commitments/disbursements, administrative funds, CHDO operating funds, CHDO reservations and projects, CHDO loans, CHDO capacity building, reservations to State recipients and subrecipients, and total program.

The PR27 Report State - Subrecipient version is available for State and Insular Areas. This report includes data for subrecipients of the PJ for who the report is being run. (See Report PR27c –View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) and Grantee. (Refer to Section 3 for running a report).

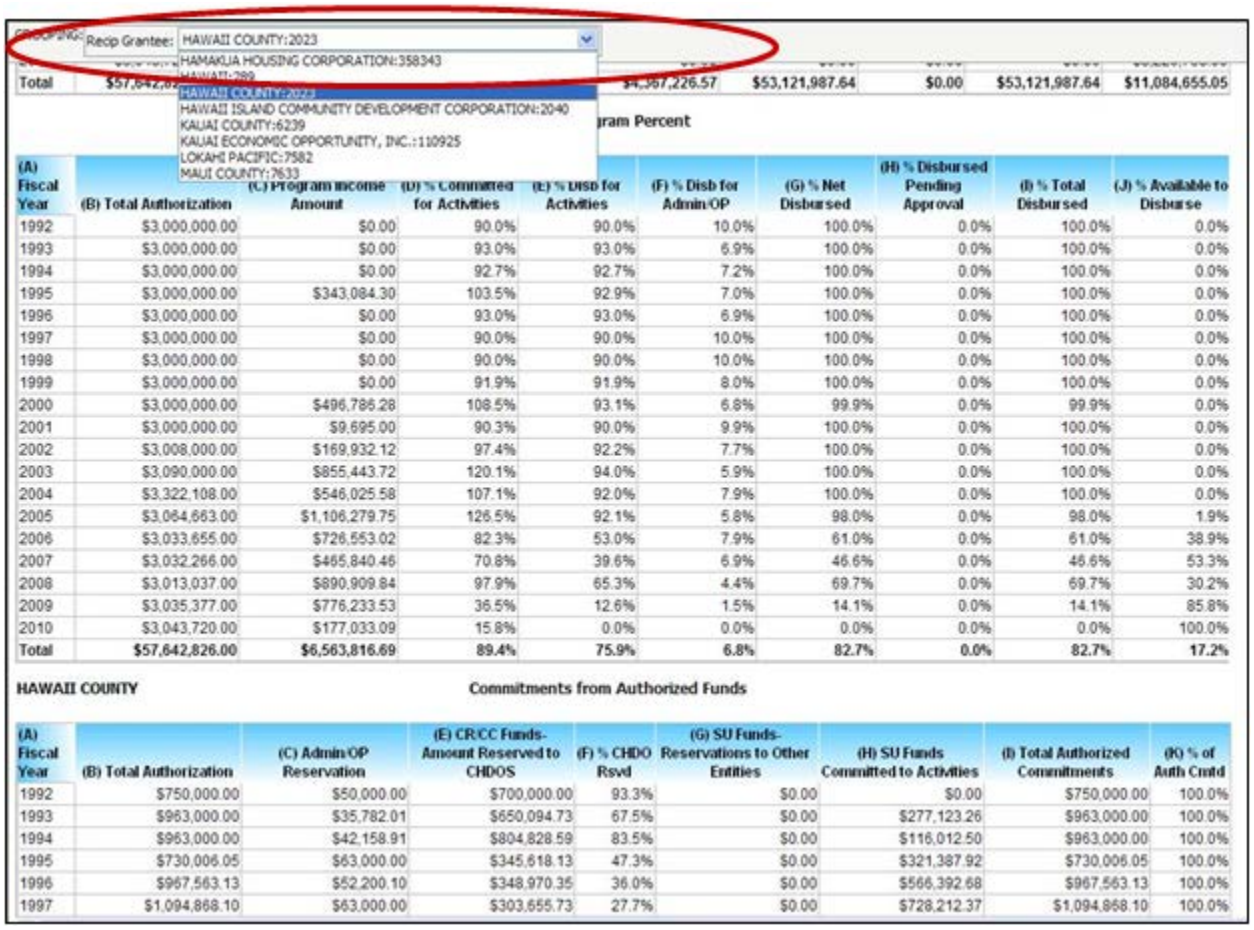
You can select a specific Subrecipient from the “Grouping” section after you run your report. By default a selection has been made from the drop down box. First, you will find 12 sections related to the State Grantee information, below you will find other 12 sections related to the Subrecipient information.

On the top left side of the window, over the report results, you will find the “Grouping” section. You have the option to change the report results by choosing a specific subrecipient from the drop down box (See Report PR27c –View No.1 below).

Sort Sequence

Fiscal Year, in ascending order.

Report PR27c –View No.1



(A) Fiscal Year	(B) Total Authorization	(C) Program Income Amount	(D) % Committed for Activities	(E) % Disb for Activities	(F) % Disb for Admin/OP	(G) % Net Disbursed	(H) % Disbursed Pending Approval	(I) % Total Disbursed	(J) % Available to Disburse
1992	$3,000,000.00	$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1993	$3,000,000.00	$0.00	93.0%	93.0%	6.9%	100.0%	0.0%	100.0%	0.0%
1994	$3,000,000.00	$0.00	92.7%	92.7%	7.2%	100.0%	0.0%	100.0%	0.0%
1995	$3,000,000.00	$343,084.30	103.5%	92.9%	7.0%	100.0%	0.0%	100.0%	0.0%
1996	$3,000,000.00	$0.00	93.0%	93.0%	6.9%	100.0%	0.0%	100.0%	0.0%
1997	$3,000,000.00	$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1998	$3,000,000.00	$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1999	$3,000,000.00	$0.00	91.9%	91.9%	8.0%	100.0%	0.0%	100.0%	0.0%
2000	$3,000,000.00	$496,786.28	108.5%	93.1%	6.8%	99.9%	0.0%	99.9%	0.0%
2001	$3,000,000.00	$9,695.00	90.3%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2002	$3,008,000.00	$169,932.12	97.4%	92.2%	7.7%	100.0%	0.0%	100.0%	0.0%
2003	$3,090,000.00	$855,443.72	120.1%	94.0%	5.9%	100.0%	0.0%	100.0%	0.0%
2004	$3,322,108.00	$546,025.58	107.1%	92.0%	7.9%	100.0%	0.0%	100.0%	0.0%
2005	$3,064,663.00	$1,106,279.75	126.5%	92.1%	5.8%	98.0%	0.0%	98.0%	1.9%
2006	$3,033,655.00	$726,553.02	82.3%	53.0%	7.9%	61.0%	0.0%	61.0%	38.9%
2007	$3,032,266.00	$465,840.46	70.8%	39.6%	6.9%	46.6%	0.0%	46.6%	53.3%
2008	$3,013,037.00	$890,909.84	97.9%	65.3%	4.4%	69.7%	0.0%	69.7%	30.2%
2009	$3,035,377.00	$776,233.53	36.5%	12.6%	1.5%	14.1%	0.0%	14.1%	85.8%
2010	$3,043,720.00	$177,033.09	15.8%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Total	**$57,642,826.00**	**$6,563,816.69**	**89.4%**	**75.9%**	**6.8%**	**82.7%**	**0.0%**	**82.7%**	**17.2%**

HAWAII COUNTY **Commitments from Authorized Funds**

(A) Fiscal Year	(B) Total Authorization	(C) Admin/OP Reservation	(E) CR/CC Funds-Amount Reserved to CHDOS	(F) % CHDO Rsvd	(G) SU Funds-Reservations to Other Entities	(H) SU Funds Committed to Activities	(I) Total Authorized Commitments	(K) % of Auth Cmtd
1992	$750,000.00	$50,000.00	$700,000.00	93.3%	$0.00	$0.00	$750,000.00	100.0%
1993	$963,000.00	$35,782.01	$650,094.73	67.5%	$0.00	$277,123.26	$963,000.00	100.0%
1994	$963,000.00	$42,158.91	$804,828.59	83.5%	$0.00	$116,012.50	$963,000.00	100.0%
1995	$730,006.05	$63,000.00	$345,618.13	47.3%	$0.00	$321,387.92	$730,006.05	100.0%
1996	$967,563.13	$52,200.10	$348,970.35	36.0%	$0.00	$566,392.68	$967,563.13	100.0%
1997	$1,094,868.10	$63,000.00	$303,655.73	27.7%	$0.00	$728,212.37	$1,094,868.10	100.0%

11.30 PR 28 – CDBG State PER

Folder Content

Reports

11.30.1 PR 28 Activity Summary

Release 11.21 Added field in the report " Activity to prevent,prepare for,and respond to Coronavirus:" (Same description as application) This field will be populated with Yes if it is a Coronavirus activity otherwise Null

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

This report tracks States use of CDBG funds by Grant year to comply with statutory and regulatory reporting requirements. The report combines data from the IDIS system plus data provided by the grantee through a parameter screen. (See Report PR28a View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Enter a valid Grant Year

Optional: You can select a specific IDIS Activity from the Grouping section after you run your report. By default the (All) selection has been made from the drop down box.

On the top left side of the window, over the report results, you will find the Grouping section. You have the option to change the report results by choosing an IDIS Activity (See Report PR28a View No.1 below).

Sort Sequence

Grant Year and by Categories: Sources of State CDBG Funds, Sources of CDBG Resources by Use, Expenditures of State CDBG Resources, Compliance with Public Service Cap., Compliance with Planning and Admin Caps., Compliance with Overall Low and Moderate Income Benefit.

Report PR28a View No.1

GROUPING: IDIS Activity: (All) ?

Program Year 2008
COLORADO

UGLG:

Grant Year: 2001

Project: 0092 - H2CDB02018/SUMMIT COUNTY/DOWN PMT ASSISTANCE
Objective: Provide decent affordable housing

IDIS Activity: 1684 - H2CDB02018/SUMMIT COUNTY/DOWN PMT ASSIST
Outcome: Affordability

Status: Completed 10/03/2008

Location: P.O. BOX 188 SUMMIT COUNTY BRECKENRIDGE, CO 80424
Matrix Code: Direct Homeownership Assistance (13)
National Objective: LMH

Initial Funding Date: 03/21/2002

Description:
DOWN PMT ASSISTANCE FOR RESIDENTS OF SUMMIT COUNTY

Financing:
Funded Amount: $329,883.11
Net Drawn: $329,883.11
Balance: $0.00

Proposed Accomplishments:
Households (General) : 40
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	55	6	0	0	55	6	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

11.30.2 PR 28 – PER Financial Summary

Release 11.21 Exclude CARES Act from the report

Release 11.22 fix typo on label - line 74 should read 78

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

This report tracks States use of CDBG funds by Grant year to comply with statutory and regulatory reporting requirements. The report combines data from the IDIS system plus data provided by the grantee through a parameter screen (See Report PR28b View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Enter a valid Program Year

Sort Sequence

Grant Year and Categories: Sources of State CDBG Funds. Identifies the funds available to the grantee, Sources of CDBG Resources by Use, Expenditures of State CDBG Resources, Compliance with Public Service Cap., Compliance with Planning and Admin Caps., Compliance with Overall Low and Moderate Income Benefit.

Report PR28b View No.1

IDIS - PR28

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New York
Performance and Evaluation Report
For Grant Year 2008
As of 04/08/2010

DATE: 04-08-10
TIME: 15:05
PAGE: 1

Grant Number B08DC360001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$314,335,201.00
2)	Program Income	
3)	Program income receipted in IDIS	$79,652,359.75
4)	Adjustment to compute total program income	$0.00
5)	Total program income (sum of lines 3 and 4)	$79,652,359.75
6)	Section 108 Loan Funds	$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	$393,987,560.75

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$310,514,573.95
10)	Adjustment to compute total obligated to recipients	0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	310,514,573.95
12)	Set aside for State Administration	$0.00
13)	Adjustment to compute total set aside for State Administration	$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	$0.00
15)	Set aside for Technical Assistance	$40,000.00
16)	Adjustment to compute total set aside for Technical Assistance	$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	$40,000.00
18)	State funds set aside for State Administration match	$0.00
19)	Program Income	
20)	Returned to the state and redistributed	$0.00
21)	Adjustment to compute total redistributed	$0.00
22)	Total redistributed (sum of lines 20 and 21)	$0.00

11.30.3 PR 28 - Grant Financial Summary

Release 11.21 new report for Grants and CARES Act Grants

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

This report tracks States use of CDBG funds by Grants to comply with statutory and regulatory reporting requirements.

Run-Time Parameters

Select from the State Prompted Grantee Hierarchy: State Grantee. Grant Number

The user can select one more grant numbers. If User select the Grantee only the report will run for all grant numbers

Report:

IDIS - PR28

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

DATE: 09-25-20
TIME: 13:04
PAGE: 1

State of ALABAMA
Grant Financial Summary
As of 09/25/2020

Grant Number B20DC010001

A. Sources of State CDBG Funds

1)	State Allocation	$23,848,737.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	

B. State CDBG Resources by Use

4)	Obligated to recipients	
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	
11)	*Disbursed for Coronavirus-related Activities*	
12)	*Disbursed for Activities Not related to Coronavirus*	

D. Compliance with Public Service (PS) Cap

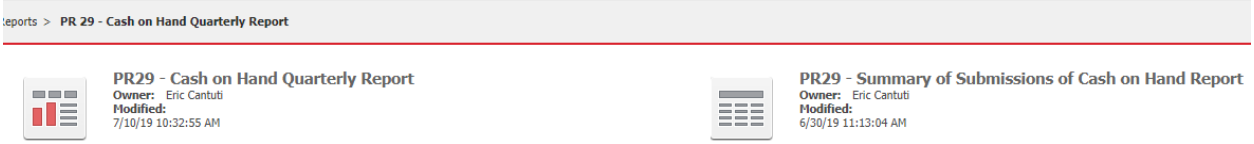
13)	Disbursed in IDIS for ALL PS	
14)	*Disbursed for Coronavirus-related Public Services*	
15)	*Disbursed for Public Services Not related to Coronavirus*	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	*Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)*	0.00%
18)	*Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)*	0.00%

E. Compliance with Planning and Administration (P/A) Cap

19)	Disbursed in IDIS for P/A from Grant	
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

F. Overall Low and Moderate Income Benefit

21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	
24)	Drawn to Address Urgent Needs	
25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	$0.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	



11.31 PR 29 – Cash on Hand Quarterly Report

PR29 - Cash on Hand Report

The report can be run for National, Field Office and Grantee

2 prompts Report Start Date and report End Date that the user will enter

The report will show only the Grantees that have data.

Depending on the Report Start Date and Report End Date the report will show a page with the summary of all the Quarters during that period and then a detail page for each quarter.

If a Grantee has only 1 quarter during that period only the detail page will show.

For the summary section:

For the cash on hand beginning balances, the report should not aggregate all period together.

If we run report for multiple quarters, the beginning balance is one point snapshot at the beginning of reporting period instead of aggregate all quarters together.

If is the same for the ending balance, it should be the snapshot of balance at the end period instead of add all the quarters together.

For example, if we run report from 1/1/2018 to 12/31/2018.

The summary section of beginning balance should be equal to the balance at 1/1/2018, which is the bargaining balance of first quarter. We can add all the cashed received and disbursed during the year (aggregate all the cash received and disbursed from all quarters.

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Cash on Hand Quarterly Report
Field Office: DENVER

DATE: 06-05-19
TIME: 11:44
PAGE: 1

Report Start Date: 1/1/2019 12:00:00 AM Report End Date: 6/5/2019 12:00:00 AM

UTAH

Quarter Start Date:1/1/2019 12:00:00 AM		Quarter End Date: 3/31/2019 11:59:59 PM
Federal Cash (Grant Funds)		
1	Cash on hand at the beginning of the reporting period	$500,000.00
2	Cash (grant funds) received through IDIS draw downs from the beginning of the reporting period through the end date of the reporting period	$0.00
3	Cash (LA Funds) returned to the local program account during the reporting period	$100,000.00
4	Cash (grant funds) disbursed during the reporting period	$30,000.00
5	Cash (LA funds) disbursed during the reporting period	$3,000.00
6	Cash on Hand (sum of line 1-3 minus line 4 & 5)	$567,000.00
Program Income		
7	Program income (PI funds) on hand at the beginning of the reporting period	$12,000.00
8	Program income (PI funds) received during the reporting period	$3,000.00
9	Program income (PI funds) returned for ineligible costs etc. during the reporting period	$300.00
10	Program income (PI funds) disbursed during the reporting period	$2,345.87
11	Unexpended program income (sum of line 7-9 minus line 10)	$12,954.13
Revolving Funds		
12	Revolving funds (RL funds) cash on hand at the beginning of the reporting period	$4,000.00
13	Revolving funds (RL funds) received during the reporting period	$200.00
14	Revolving funds returned for ineligible costs etc. during the reporting period	$0.00
15	Revolving funds (RL funds) disbursed during the reporting period	$4,536.98
16	Unexpended revolving funds (sum of line 12-14 minus line 15)	($336.98)
17	**Total Cash on hand (line 6 + line 11 + line16)**	**$579,617.15**

18. Remarks: Test 1

☐ I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

PR29 Summary of Submissions of Cash on Hand Report

Show dates of submissions and status by field office/grantee.

Grid Report. Allowing to see who has and who has not submitted and in what state.

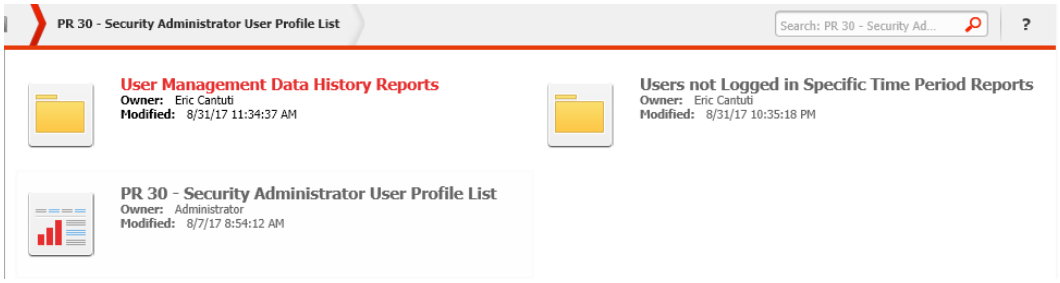
PR29 - Summary of Submissions of Cash on Hand Report

Hud Office	Grantee	State		Organization Type	Quarter Start Date	Quarter End Date	Status	Certify User Login ID	Certify User Name	Insert User Login ID	Insert User Name	Last Update User Login ID	Last Update User Name
ALBUQUERQUE	ALBUQUERQUE	NM	New Mexico	Local government	4/1/2019	6/30/2019	Not Submitted						
ALBUQUERQUE	ALBUQUERQUE	NM	New Mexico	Local government	1/1/2019	3/31/2019	Submitted	C53605	ERIC CANTUTI	C53605	ERIC CANTUTI	C53605	ERIC CANTUTI
ALBUQUERQUE	ALBUQUERQUE	NM	New Mexico	Local government	10/1/2018	12/31/2018	Submitted	C53605	ERIC CANTUTI	C53605	ERIC CANTUTI	C53605	ERIC CANTUTI
ALBUQUERQUE	FARMINGTON	NM	New Mexico	Local government	4/1/2019	6/30/2019	Not Submitted						
ALBUQUERQUE	FARMINGTON	NM	New Mexico	Local government	1/1/2019	3/31/2019	Not Submitted						
ALBUQUERQUE	FARMINGTON	NM	New Mexico	Local government	10/1/2018	12/31/2018	Not Submitted						
ALBUQUERQUE	LAS CRUCES	NM	New Mexico	Local government	4/1/2019	6/30/2019	Not Submitted						
ALBUQUERQUE	LAS CRUCES	NM	New Mexico	Local government	1/1/2019	3/31/2019	Not Submitted						
ALBUQUERQUE	LAS CRUCES	NM	New Mexico	Local government	10/1/2018	12/31/2018	Not Submitted						
ALBUQUERQUE	RIO RANCHO	NM	New Mexico	Local government	4/1/2019	6/30/2019	Not Submitted						
ALBUQUERQUE	RIO RANCHO	NM	New Mexico	Local government	1/1/2019	3/31/2019	Not Submitted						
ALBUQUERQUE	RIO RANCHO	NM	New Mexico	Local government	10/1/2018	12/31/2018	Not Submitted						
ALBUQUERQUE	SANTA FE	NM	New Mexico	Local government	4/1/2019	6/30/2019	Not Submitted						

11.32 PR 30 – Security Administrator

Folder Content

The Security Administrator Folder contains the actual Security Administrator User Profile List (PR30) as well as two Folders with additional reports within it: the “User Management Data History Reports” and the “Users not Logged in Specific Time Reports”



11.32.1 PR 30 – Security Administrator User Profile List

Report Type: Document Report (Refer to Section 5 for type of reports).

Description:

This report lists user id's in IDIS, their status and associated privileges. In addition the following three columns have been added to the report:

Account Status, Account Status Last Update Date and Profile Status Last Update Date.

For security reasons user’s login IDs and names are not shown on the PR30 View No. 1 (See Report PR30 View No.1 below).

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Sort Sequence

Grantee Last Name, User ID Type.

Report PR30 View No.1

IDIS - PR30

U.S. Department Of Housing And Urban Development
Office Of Community Planning And Development
Integrated Disbursement And Information System
Security Administrator User Profile List
Grantee Profile

DATE: 09-06-17
TIME: 10:27
PAGE: 1

TIN Number : 526000769

Name Of Grantee : BALTIMORE, MD
User ID Total: 161

User ID			Profile		Account		Grantee Characteristics																		Program Access				
Type	First Name	Last Name	Status	Last Update	Status	Last Update	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	CDBG	HOME	HTF	ESG	HESG	HOPWA	HOPWA-C	CDBG-R	TCAP	HPRP
			A	1/9/2017	A	1/9/2017	x	x	x	x	x	x		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
			A	10/26/2011	A	9/11/2009		x		x	x			x	x									x	x	x	x	x	x	x	x		x
			A	1/24/2013	A	8/19/2009	x	x	x	x	x	x	x	x	x							x	x	x	x	x	x	x	x	x	x	x	x
			A	6/22/2007	A	9/11/2009	x	x	x	x	x	x		x											x								
			A	10/26/2011	D	12/2/2009		x		x				x										x	x	x	x	x	x	x	x		x
			A	8/11/2014	A	8/11/2014	x	x	x	x	x			x	x											x	x		x				
			A	8/18/2015	A	5/3/2012	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						x	x			
			A	2/7/2012	A	2/7/2012	x	x	x	x	x	x	x	x	x	x	x	x				x	x	x	x	x	x	x	x	x	x	x	x
			A	3/8/2012	A	7/22/2015	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
			A	10/26/2011	A	4/13/2015	x	x	x	x	x	x	x	x								x	x						x	x			
			A	10/26/2011	A	2/15/2011		x		x				x										x	x	x	x	x	x	x	x		x
			A	7/23/2015	A	6/18/2009	x	x	x	x	x		x		x	x	x	x		x	x			x	x								
			A	10/8/2014	A	6/12/2015	x	x	x	x				x		x	x	x	x	x	x			x	x	x	x		x				
			A	10/26/2011	A	9/11/2009		x		x				x	x									x	x	x	x	x	x	x	x		x
			A	12/6/2002	A	9/11/2009	x		x	x				x											x								

11.32.2 PR 30 – User Management Data History Reports

Folder Content

Report Type:

Grid Report (Refer to Section 5 for type of reports).

Description:

These reports are on-demand reports, only available to admin users by subscription, and used to answer audit requests and/or investigate user profile changes over time at all three levels, HQ, Field Office (FO) and at the Grantee level. The report will contain the full history for each user and all of their profiles and privileges, including every instance of any profile changes.

The report will require optional prompts on User Created By and User Updated By. For example, entering an H, B or Cid and generating the report only for profiles modified or created by this user.

Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. The report will contain the standard Field Office, Grantee and Headquarters prompts to run the report for the FO and Grantee version. The HQ Version will not have the Standard Field Office, Grantee Hierarchy. (Refer to Section 3 for running a report).

Optional prompts are:

- Profile Update Date. Users will be allowed to enter a date range.
- Name and login ID (allowing users to enter one or more names or login IDs).
- Profile Updated By and Profile Created By. For example, entering an H, B or Cid and generating the report only for profiles modified or created by this user.

Sort Sequence

Grantee Last Name, User ID Type.

11.32.2.1 PR30 – HQ User Management Data History Report

This report is only available to HQ Admin Users. It will display all the users' Headquarter, Field Office and Grantee roles. Note that the Report will list all the Privileges
The following rules apply:

- For HQ User the Field Office and Grantee fields will be blank
- For FO User the Grantee field will be blank
- For a Grantee User both Field Office and Grantee fields will be populated

Enhancements:
Release 11.19 Added privilege Drawdown Revision Approval HOME HTF (View No.2)

Report View for HQ level report

View No.1

PR30 - HQ User Management Data History Report

LOGIN ID	First Name	Last Name	User Account Status	User Account Created By	User Account Creation Date	User Account Updated By	User Account Updated Date	Profile Type	Profile Status	Profile Creation Date	Profile Created By	Profile Update Date	Profile Updated By	Field Office	Grantee
			Inactive		8/30/2017 5:32:21 PM		8/30/2017 5:44:44 PM	Headquarter	Active	8/30/2017 5:34:40 PM		8/30/2017 5:41:09 PM			
			Active		8/30/2017 5:32:21 PM		8/30/2017 5:43:10 PM	Headquarter	Active	8/30/2017 5:34:40 PM		8/30/2017 5:41:09 PM			
			Active		8/30/2017 5:32:21 PM		8/30/2017 5:42:11 PM	Headquarter	Active	8/30/2017 5:34:40 PM		8/30/2017 5:41:09 PM			
			Active		8/30/2017 5:32:21 PM		8/30/2017 5:41:09 PM	Headquarter	Active	8/30/2017 5:34:40 PM		8/30/2017 5:41:09 PM			
			Active		8/30/2017 5:32:21 PM		8/30/2017 5:40:31 PM	Headquarter	Deleted	8/30/2017 5:34:40 PM		8/30/2017 5:40:31 PM			
			Active		8/30/2017 5:32:21 PM		8/30/2017 5:39:57 PM	Headquarter	Inactive	8/30/2017 5:34:40 PM		8/30/2017 5:39:57 PM			
			Active		8/30/2017 5:32:21 PM		8/30/2017 5:37:59 PM	Headquarter	Active	8/30/2017 5:34:40 PM		8/30/2017 5:34:40 PM			
			Active		8/30/2017 5:32:21 PM		8/30/2017 5:37:18 PM	Headquarter	Active	8/30/2017 5:34:40 PM		8/30/2017 5:34:40 PM			
			Deleted		8/30/2017 5:32:21 PM		8/30/2017 5:36:41 PM	Headquarter	Active	8/30/2017 5:34:40 PM		8/30/2017 5:34:40 PM			
			Inactive		8/30/2017 5:32:21 PM		8/30/2017 5:35:45 PM	Headquarter	Active	8/30/2017 5:34:40 PM		8/30/2017 5:34:40 PM			
			Active		8/30/2017 5:32:21 PM		8/30/2017 5:34:40 PM	Headquarter	Active	8/30/2017 5:34:40 PM		8/30/2017 5:34:40 PM			
			Active		8/30/2017 5:19:36 PM		8/30/2017 5:30:31 PM	Field Office	Active	8/30/2017 5:22:39 PM		8/30/2017 5:28:20 PM		JACKSONVILLE	
			Active		8/30/2017 5:19:36 PM		8/30/2017 5:29:08 PM	Field Office	Active	8/30/2017 5:22:39 PM		8/30/2017 5:28:20 PM		JACKSONVILLE	
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:13:24 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:11:06 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:12:40 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:11:06 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:11:06 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:11:06 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:10:14 PM	GRANTEE	Deleted	8/30/2017 5:02:28 PM		8/30/2017 5:10:14 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:09:11 PM	GRANTEE	Inactive	8/30/2017 5:02:28 PM		8/30/2017 5:09:07 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:09:07 PM	GRANTEE	Inactive	8/30/2017 5:02:28 PM		8/30/2017 5:09:07 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:08:06 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:02:29 PM		ANCHORAGE	ALASKA
			Deleted		8/30/2017 4:59:31 PM		8/30/2017 5:07:12 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:02:29 PM		ANCHORAGE	ALASKA
			Inactive		8/30/2017 4:59:31 PM		8/30/2017 5:06:23 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:02:29 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:02:29 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:02:29 PM		ANCHORAGE	ALASKA

...

Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV
Admin News	Add Grantee	Edit Grantee	Block Grantee	Block Grant	Edit Grant	Add Subordinate	Edit Subordinate	Administration	System Configuration	Table Maintenance	Report	View Activity	View Drawdown	Add/Edit Section 108 Loan	Block Activity	View Plan	View Caper	Add/Edit Grant Fund Rule	Drawdown Approval	Add/Edit Home deadline Compliance	Review and Comment on Plan	Approve Plan	Review and Comment on Caper	Approve Caper	Set Up Activity	Update Activity	Request Drawdown	Create/Edit/Submit Plan	Edit Plan	Create/Edit/Submit Caper	Edit Caper
X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X											
X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X											
X	X	X	X		X	X	X	X	X	X			X	X	X	X	X	X	X	X											
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X											
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X											
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X											
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X											
												X	X			X	X														
												X	X			X	X														
												X	X			X	X														
												X	X			X	X														
		X	X	X		X	X	X		X	X	X	X			X	X				X	X	X								
		X	X	X		X	X	X		X	X	X	X			X	X				X	X	X	X							
						X	X			X	X	X	X			X	X		X						X	X	X	X	X	X	X
						X	X			X	X	X	X			X	X								X	X	X	X	X	X	X
						X	X	X		X	X	X	X			X	X		X						X	X	X	X	X	X	X
						X	X	X		X	X	X	X			X	X		X						X	X	X	X	X	X	X
						X	X	X		X	X	X	X			X	X		X						X	X	X	X	X	X	X
						X	X	X		X	X	X	X			X	X		X						X	X	X	X	X	X	X
						X	X	X		X	X	X	X			X	X		X						X	X	X	X	X	X	X
						X	X	X		X	X	X	X			X	X		X						X	X	X	X	X	X	X
						X	X	X		X	X	X	X			X	X		X						X	X	X	X	X	X	X
						X	X	X		X	X	X	X			X	X		X						X	X	X	X	X	X	X
						X	X	X		X	X	X	X			X	X		X						X	X	X	X	X	X	X

View No.2

Profile Updated By	Field Office	Grantee	Admin News	Add Grantee	Edit Gantee	Block Grantee	Block Grant	Edit Grant	Add Subordinate	Edit Subordinate	Administration	System Configuration	Table Maintenance	Report	Vew Activity	Vew Drawdown	Add/Edit Section 108 Loan	Block Activity	View Plan	View Caper	Add/Edit Grant Fund Rule	Drawdown Approval	Drawdown Revision Approval HOME HTF	Add/Edit Home deadline Compliance	Review and Comment on Plan	Approve Plan	Revi and Com on C
System			X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X							
System															X	X											
System														X	X	X											
System			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X					
System															X	X			X	X							
System											X				X	X			X	X							
System			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X					
System														X	X	X			X	X							
System															X	X			X	X							
System															X	X			X	X							
System														X	X	X			X	X							
C59819			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
C59819			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			

11.32.2.2 PR30 – FO User Management Data History Report

This report is only available to FO Admin Users. It will only display the users within the Field Office of the user running this report. Note that the Privileges in this report list these that apply to a field office only. The following rules apply:

- For FO User the Grantee field will be blank

Report View for FO level report

PR30 - FO User Management Data History Report

LOGIN ID	First Name	Last Name	User Account Status	User Account Created By	User Account Creation Date	User Account Updated By	User Account Updated Date	Profile Type	Profile Status	Profile Creation Date	Profile Created By	Profile Update Date	Profile Updated By	Field Office	Grantee
			Active		8/30/2017 5:19:36 PM		8/30/2017 5:25:59 PM	Field Office	Active	8/30/2017 5:22:39 PM		8/30/2017 5:30:31 PM		JACKSONVILLE	
			Active		8/30/2017 5:19:36 PM		8/30/2017 5:25:59 PM	Field Office	Active	8/30/2017 5:22:39 PM		8/30/2017 5:29:08 PM		JACKSONVILLE	
			Active		8/30/2017 5:19:36 PM		8/30/2017 5:25:59 PM	Field Office	Active	8/30/2017 5:22:39 PM		8/30/2017 5:28:20 PM		JACKSONVILLE	
			Active		8/30/2017 5:19:36 PM		8/30/2017 5:25:59 PM	Field Office	Deleted	8/30/2017 5:22:39 PM		8/30/2017 5:27:05 PM		JACKSONVILLE	
			Active		8/30/2017 5:19:36 PM		8/30/2017 5:25:59 PM	Field Office	Inactive	8/30/2017 5:22:39 PM		8/30/2017 5:26:32 PM		JACKSONVILLE	
			Active		8/30/2017 5:19:36 PM		8/30/2017 5:25:59 PM	Field Office	Active	8/30/2017 5:22:39 PM		8/30/2017 5:25:59 PM		JACKSONVILLE	
			Deleted		8/30/2017 5:19:36 PM		8/30/2017 5:24:24 PM	Field Office	Active	8/30/2017 5:22:39 PM		8/30/2017 5:24:24 PM		JACKSONVILLE	
			Inactive		8/30/2017 5:19:36 PM		8/30/2017 5:23:56 PM	Field Office	Active	8/30/2017 5:22:39 PM		8/30/2017 5:23:56 PM		JACKSONVILLE	
			Active		8/30/2017 5:19:36 PM		8/30/2017 5:19:36 PM	Field Office	Active	8/30/2017 5:22:39 PM		8/30/2017 5:22:39 PM		JACKSONVILLE	

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Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF
Report	Table Maintenance	Edit Gantee	Block Grant	Block Grantee	Administration	Add Subordinate	Edit Subordinate	Vew Activity	Vew Drawdown	View Plan	Review and Comment on Plan	Approve Plan	View Caper	Review and Comment on Caper	Approve Caper
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

11.32.2.3 PR30 – Grantee User Management Data History Report

This report is will be run by the Grantee Level Admin Users. It will only display the users within the Grantee of the user running this report. Note that the Privileges in this report list these that apply to a grantee user only.

Report View for Grantee level report

PR30 - Grantee User Management Data History Report

LOGIN ID	First Name	Last Name	User Account Status	User Account Created By	User Account Creation Date	User Account Updated By	User Account Updated Date	Profile Type	Profile Status	Profile Creation Date	Profile Created By	Profile Update Date	Profile Updated By	Field Office	Grantee
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:08:06 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:13:24 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:08:06 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:12:40 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:08:06 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:11:06 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:08:06 PM	GRANTEE	Deleted	8/30/2017 5:02:28 PM		8/30/2017 5:10:14 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:08:06 PM	GRANTEE	Inactive	8/30/2017 5:02:28 PM		8/30/2017 5:09:11 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:08:06 PM	GRANTEE	Inactive	8/30/2017 5:02:28 PM		8/30/2017 5:09:07 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 5:08:06 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:08:06 PM		ANCHORAGE	ALASKA
			Deleted		8/30/2017 4:59:31 PM		8/30/2017 5:07:12 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:07:12 PM		ANCHORAGE	ALASKA
			Inactive		8/30/2017 4:59:31 PM		8/30/2017 5:06:23 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:06:23 PM		ANCHORAGE	ALASKA
			Active		8/30/2017 4:59:31 PM		8/30/2017 4:59:31 PM	GRANTEE	Active	8/30/2017 5:02:28 PM		8/30/2017 5:02:29 PM		ANCHORAGE	ALASKA

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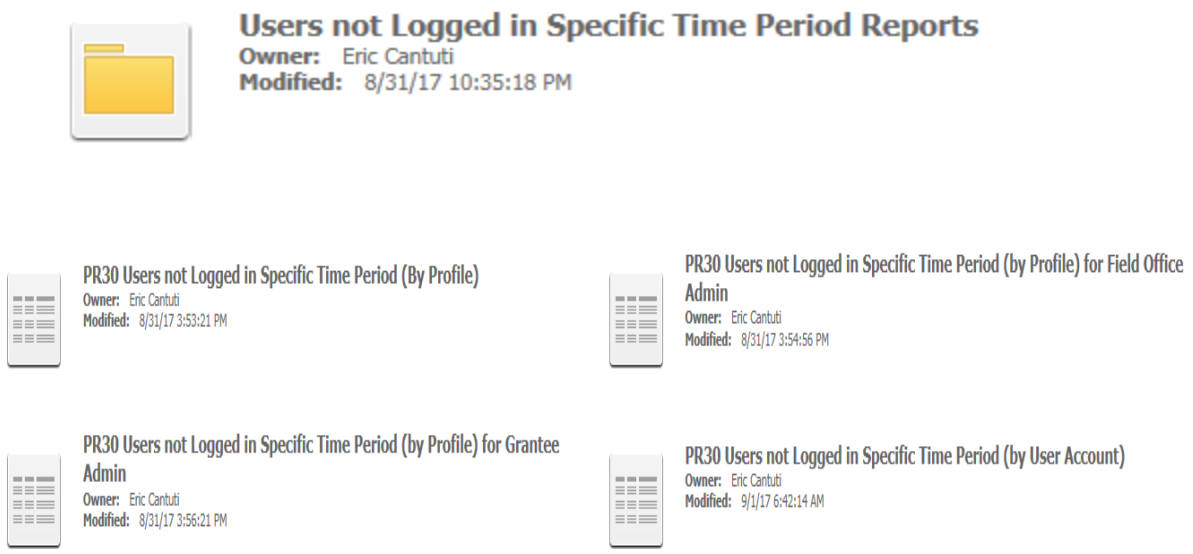
Set Up Activity	Vew Drawdown	Update Activity	Vew Activity	Request Drawdown	Table Maintenance	Administration	Report	Drawdown Approval	Create/Edit/Submit Plan	Edit Plan	View Plan	Create/Edit/Submit Caper	Edit Caper	View Caper	Add Subordinate	Edit Subordinate	CDBG	HOME	HTF	ESG	HESG	HOPWA	HOPWA-C	CDBG-R	TCAP	HPRP
X	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X		X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

11.32.3 PR 30 – User not Logged in Specific Time Period

Folder Content



Report Type:

Grid Report (Refer to Section 5 for type of reports).

Description:

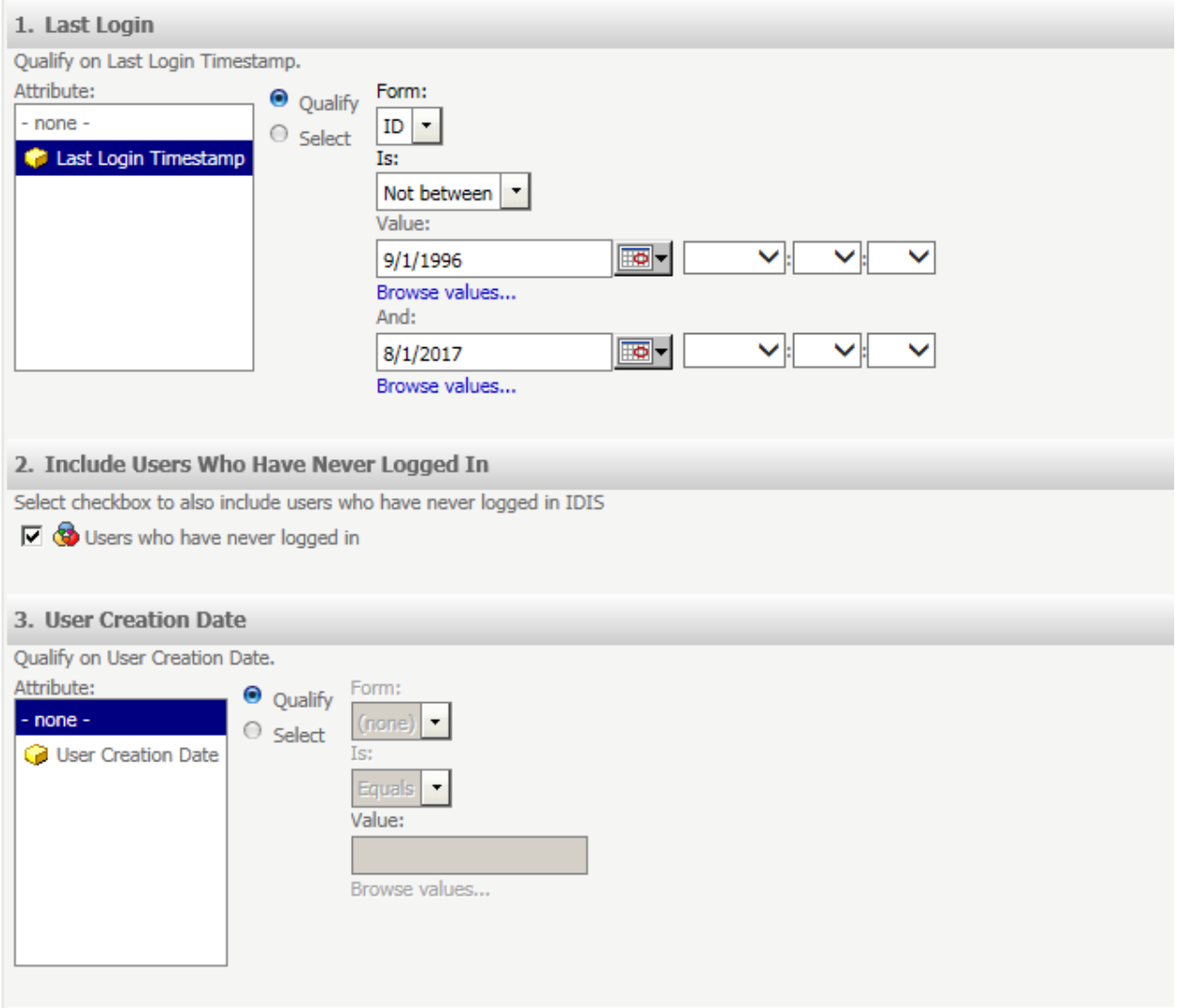
These reports are on-demand reports, only available to admin users, at all three levels, HQ, Field Office (FO) and at the Grantee level. These reports are displaying users who have not logged in within a specific time period in three different variations based on the following criteria:

- Grantee
- Field Office
- User ID (one or many)
- First Name
- Last Name
- Date Range

Only the HQ Admin can run the **(by User Account)** report.

Run-Time Parameters

Date Last Login (select date or range), option if user never logged in, and user creation date



11.32.3.1 PR30 (HQ Admin) – Users not logged in Specific Period (by Profile)

The PR30 Users not logged in Specific Period (by Profile) will be run by HQ Admin Users only and the reports do not contain the standard data level security. The HQ Admin user who will run this report will be able to see all the users's profile type Headquarter, Field Office and Grantee information. The report will list all the all these that didn't log in the Specific Period by Profile. Note that a user can have many profiles with the same Login ID. For example a user could have for the same Login ID a Grantee profile for UTAH,MONTGOMERY and DES MOINES.

Report View:

PR30 Users not Logged in Specific Time Period (By Profile)

LOGIN ID	First Name	Last Name	Profile Type	User Account Status	User Creation Date	Profile Status	Last Login Date	Field Office	Grantee
			Grantee	Active	9/21/2009 8:03:29 AM	Active	8/24/2017 1:16:19 PM	ANCHORAGE	ALASKA
			Grantee	Active	4/19/2017 8:45:22 AM	Active	5/23/2017 2:05:20 PM	SOUTH FLORIDA	PALM BEACH COUNTY
			Grantee	Active	10/2/2009 10:48:54 AM	Active	8/21/2017 12:36:54 PM	ATLANTA	SAVANNAH
			Grantee	Active	11/15/2012 5:53:40 PM	Active	8/4/2017 2:43:06 PM	DETROIT	GENESEE COUNTY
			Grantee	Active	5/7/2015 7:52:00 AM	Active	8/31/2017 12:10:31 PM	JACKSONVILLE	ORANGE COUNTY
			Grantee	Active	7/8/2015 7:22:08 AM	Active	8/23/2017 11:08:54 AM	DETROIT	CANTON TOWNSHIP
			Grantee	Active	9/21/2009 8:09:51 AM	Active	6/28/2017 1:26:47 PM	NEWARK	ELIZABETH
			Grantee	Active	9/21/2009 8:10:56 AM	Active	8/31/2017 2:19:06 PM	LOS ANGELES	VENTURA/SAN BUENAVENTURA
			Grantee	Active	9/21/2009 10:15:11 AM	Active	8/24/2017 5:12:20 PM	ATLANTA	CHEROKEE COUNTY
			Grantee	Active	9/21/2009 9:54:43 AM	Active	8/28/2017 2:02:34 PM	LOUISVILLE	KENTUCKY
			Grantee	Active	9/21/2009 9:49:17 AM	Active	7/5/2017 12:19:35 PM	ATLANTA	DEKALB COUNTY
			Grantee	Active	9/21/2009 9:48:29 AM	Active	9/1/2017 2:26:32 PM	CARIBBEAN	CAROLINA
			Grantee	Active	9/21/2009 9:47:47 AM	Active	8/31/2017 3:16:00 PM	NEWARK	ELIZABETH
			Grantee	Active	9/21/2009 9:45:24 AM	Active	9/2/2017 1:19:14 PM	COLUMBUS	ALLIANCE
			Grantee	Active	9/21/2009 9:35:37 AM	Active	7/28/2017 1:33:21 PM	GREENSBORO	WAKE COUNTY
			Grantee	Active	9/21/2009 9:32:34 AM	Active	7/28/2017 2:27:58 PM	FT WORTH	FRISCO
			Grantee	Active	9/24/2009 1:08:36 PM	Active	8/30/2017 8:09:00 PM	RICHMOND	RICHMOND
			Grantee	Active	9/25/2009 7:37:42 AM	Active	8/31/2017 8:14:04 PM	DETROIT	LIVONIA
			Grantee	Active	9/25/2009 10:38:15 AM	Active	9/1/2017 3:18:04 PM	LOS ANGELES	ALHAMBRA
			Grantee	Active	9/25/2009 11:34:33 AM	Active	8/30/2017 4:29:45 PM	PORTLAND	WASHINGTON COUNTY
			Grantee	Active	9/25/2009 11:38:13 AM	Active	8/30/2017 9:56:13 AM	BOSTON	BOSTON
			Grantee	Active	9/29/2009 7:59:45 AM	Active	8/25/2017 10:09:55 AM	HOUSTON	HARRIS COUNTY
			Grantee	Active	12/17/2009 4:38:01 PM	Active	8/30/2017 5:33:34 PM	NEW ORLEANS	LOUISIANA
			Grantee	Active	10/6/2009 7:28:33 AM	Active	8/10/2017 3:00:30 PM	KANSAS CITY	WICHITA
			Grantee	Active	10/6/2009 7:33:41 AM	Active	8/31/2017 10:24:29 AM	OMAHA	IOWA
			Grantee	Active	10/6/2009 7:39:05 AM	Active	8/28/2017 1:29:45 PM	DETROIT	DETROIT
			Grantee	Active	10/6/2009 7:41:18 AM	Active	8/16/2017 8:25:33 AM	JACKSONVILLE	MANATEE COUNTY

11.32.3.2 PR30 (HQ Admin) – Users not logged in Specific Period (by User Account)

The PR30 Users not logged in Specific Period (by User Account) will list all the users's profile type Headquarter, Field Office and Grantee that didn't log in the Specific Period by Account (a User has only Account under a Login ID) .

The report will also list the users that were created but never logged into the application by selecting the prompt number 2 "Include Users who never Logged In". For those users the Last Login date will be populated with null values.

The row below shows a report example for a User that was created but never logged into the application after that. Note the Last Login Timestamp is not populated.

LOGIN ID	First Name	Last Name	User Account Status	User Creation Date	Last Login Timestamp
			Active	7/24/2012 4:14:40 PM	

Note also that this report will only list the LOGIN ID, First Name, Last Name, User Account Status, User Creation Date and Last Login Timestamp.

Report View:

LOGIN ID	First Name	Last Name	User Account Status	User Creation Date	Last Login Timestamp
			Active	7/24/2012 4:14:40 PM	
			Active	9/21/2009 8:03:29 AM	8/24/2017 1:16:19 PM
			Active	10/2/2009 10:48:54 AM	8/21/2017 12:36:54 PM
			Active	8/6/2010 11:56:22 AM	
			Active	11/15/2012 5:53:40 PM	8/4/2017 2:43:06 PM
			Active	5/7/2015 7:52:00 AM	8/31/2017 12:10:31 PM
			Active	2/9/2011 10:44:09 AM	
			Active	7/16/2010 7:50:31 AM	
			Active	11/14/2011 2:36:15 PM	
			Active	3/23/2013 3:57:54 PM	
			Active	5/10/2012 3:36:04 PM	
			Active	1/14/2017 8:08:54 PM	
			Active	4/24/2014 3:49:16 PM	
			Active	3/19/2014 10:55:54 AM	
			Active	3/3/2011 5:40:37 PM	
			Active	11/7/2012 4:00:25 PM	
			Active	7/8/2015 7:22:08 AM	8/23/2017 11:08:54 AM
			Active	9/21/2009 8:06:49 AM	
			Active	9/21/2009 8:08:23 AM	
			Active	9/21/2009 8:10:56 AM	8/31/2017 2:19:06 PM
			Active	9/21/2009 10:15:59 AM	
			Active	9/21/2009 10:15:11 AM	8/24/2017 5:12:20 PM

11.32.3.3 PR30 (FO) – Users not logged in Specific Period (by Profile) for Field Office Admin

The PR30 Users not logged in Specific Period (by Profile) for Field Office Admin is available to Field Office Admin users and will only list those users within the Field Office the report is run at. The report will contain the standard data level security for the Field Office.

Report View:

PR30 Users not Logged in Specific Time Period (by Profile) for Field Office Admin

LOGIN ID	First Name	Last Name	Profile Type	User Account Status	User Creation Date	Profile Status	Last Login Date	Field Office	Grantee
			Grantee	Active	9/25/2009 7:35:53 AM	Active		BALTIMORE	BALTIMORE
			Grantee	Active	10/20/2009 10:24:43 AM	Active		BALTIMORE	HAGERSTOWN
			Grantee	Active	11/17/2009 7:58:26 AM	Active		BALTIMORE	MARYLAND DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
			Grantee	Active	11/24/2009 8:24:11 AM	Active		BALTIMORE	MARYLAND DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
			Grantee	Active	11/24/2009 8:38:48 AM	Active		BALTIMORE	BALTIMORE HOUSING DEVELOPERS, INC.
			Grantee	Active	12/23/2009 9:23:43 AM	Active		BALTIMORE	MARYLAND DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
			Grantee	Active	3/11/2010 5:14:01 PM	Active		BALTIMORE	ANNE ARUNDEL COUNTY
			Grantee	Active	3/25/2010 9:42:28 AM	Active	12/9/2014 1:05:37 PM	BALTIMORE	BALTIMORE
			Grantee	Active	9/29/2010 11:25:22 AM	Active	10/25/2010 11:41:27 AM	BALTIMORE	SALISBURY
			Grantee	Active	9/29/2010 12:09:09 PM	Active	2/15/2011 8:48:43 AM	BALTIMORE	SALISBURY
			Grantee	Active	11/15/2010 4:47:33 PM	Active		BALTIMORE	BALTIMORE
			Grantee	Active	11/15/2010 5:02:57 PM	Active	9/1/2017 8:40:19 AM	BALTIMORE	HARFORD COUNTY
			Grantee	Active	11/15/2010 5:17:26 PM	Active	4/13/2015 10:54:47 AM	BALTIMORE	HARFORD COUNTY
			Grantee	Active	1/4/2011 4:12:02 PM	Active	7/28/2017 12:03:17 PM	BALTIMORE	SALISBURY
			Grantee	Active	1/28/2011 6:29:42 PM	Active	3/4/2011 1:50:47 PM	BALTIMORE	CUMBERLAND

11.32.3.4 PR30 (Grantee) – Users not logged in Specific Period (by Profile) for Grantee Admin

The PR30 Users not logged in Specific Period (by Profile) for Grantee Admin is available to Grantee Admin users and will only list those users within the Grantee the report is run at. The report will contain the standard data level security for the Grantee

Report View:

PR30 Users not Logged in Specific Time Period (by Profile) for Grantee Admin

LOGIN ID	First Name	Last Name	Profile Type	User Account Status	User Creation Date	Profile Status	Last Login Date	Field Office	Grantee
			Grantee	Active	9/25/2009 7:35:53 AM	Active		BALTIMORE	BALTIMORE
			Grantee	Active	10/20/2009 10:24:43 AM	Active		BALTIMORE	HAGERSTOWN
			Grantee	Active	11/17/2009 7:58:26 AM	Active		BALTIMORE	MARYLAND DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
			Grantee	Active	11/24/2009 8:24:11 AM	Active		BALTIMORE	MARYLAND DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
			Grantee	Active	11/24/2009 8:38:48 AM	Active		BALTIMORE	BALTIMORE HOUSING DEVELOPERS, INC.
			Grantee	Active	12/23/2009 9:23:43 AM	Active		BALTIMORE	MARYLAND DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
			Grantee	Active	3/11/2010 5:14:01 PM	Active		BALTIMORE	ANNE ARUNDEL COUNTY
			Grantee	Active	3/25/2010 9:42:28 AM	Active	12/9/2014 1:05:37 PM	BALTIMORE	BALTIMORE
			Grantee	Active	9/29/2010 11:25:22 AM	Active	10/25/2010 11:41:27 AM	BALTIMORE	SALISBURY
			Grantee	Active	9/29/2010 12:09:09 PM	Active	2/15/2011 8:48:43 AM	BALTIMORE	SALISBURY
			Grantee	Active	11/15/2010 4:47:33 PM	Active		BALTIMORE	BALTIMORE
			Grantee	Active	11/15/2010 5:02:57 PM	Active	9/1/2017 8:40:19 AM	BALTIMORE	HARFORD COUNTY
			Grantee	Active	11/15/2010 5:17:26 PM	Active	4/13/2015 10:54:47 AM	BALTIMORE	HARFORD COUNTY
			Grantee	Active	1/4/2011 4:12:02 PM	Active	7/28/2017 12:03:17 PM	BALTIMORE	SALISBURY
			Grantee	Active	1/28/2011 6:29:42 PM	Active	3/4/2011 1:50:47 PM	BALTIMORE	CUMBERLAND