

# **State of Arkansas**

## **Consolidated Annual Performance and Evaluation Report**

**Reporting period:  
July 1, 2019 through June 30, 2020**

Arkansas Economic Development Commission  
Arkansas Development Finance Authority  
Arkansas Department of Human Services  
Arkansas Department of Health



# Table of Contents

## Consolidated Annual Performance and Evaluation Report

### July 1, 2019 – June 30, 2020

<b><u>Section</u></b>	<b><u>Page</u></b>
CR-05 – Goals and Outcomes	3
CR-10 – Racial and Ethnic composition of families assisted	12
CR-15 – Resources and Investments	13
CR-20 – Affordable Housing	20
CR-25 – Homeless and Other Special Needs	22
CR-30 – Public Housing	24
CR-35 – Other Actions	25
CR-40 – Monitoring	27
CR-45 – CDBG	33
CR-50 – HOME	34
CR-55 – HOPWA	36
CR-56 – HFT	38
CR-60 – ESG Subrecipients	40
CR-65 – ESG Persons Assisted	51
CR-70 – ESG Assistance Provided and Outcomes	54
CR-75 – ESG Expenditures	55
 <b><u>Attachments</u></b>	
Attachment 1: PR28 PER Financial Summary	58
Attachment 2: PR28 IDIS Activity Summary	108
Attachment 3: PER Checklist and Matrix Codes	113
Attachment 4: CR50 HOME Unit Inspections	120
Attachment 5: HOME Reports – PR07, PR20, PR33	125

This page left blank intentionally

## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan.**

#### **91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Consolidated Annual Performance and Evaluation Report (CAPER) provides data on the amount and use of housing and community development funds received from the U. S. Department of Housing and Urban Development (HUD) by the State of Arkansas during the program year, July 1, 2019 through June 30, 2020. The investment of housing and community development resources administered by the State of Arkansas is guided by the Five-Year Consolidated Plan published on May 15, 2015. The state develops and publishes an Annual Update to the Consolidated Plan for directing its federally funded housing and community development programs during the upcoming year, and each year the state publishes the CAPER for the preceding program year. The State's Consolidated Plan Committee oversees the long range and annual planning process. The Consolidated Plan Agency Board consists of representatives of the Arkansas Economic Development Commission (AEDC), the Arkansas Development Finance Authority (ADFA), the Arkansas Department of Health (ADH), and Arkansas Department of Human Services (DHS).

For progress made by CDBG, see the narrative sections below Table 1.

Notes: Shelter Homeless (homelessness prevention), reflects the total homeless person assisted in day and overnight shelters.

### **Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Admin	Administration	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$300000	Other	Other	5	5	100.00%	1	1	100.00%
CHDO	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	100	65	65.00%	20	33	165.00%
Child Care	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	750	40	5.33%			
CoC Cap	Homeless		Other	Other	5	0	0.00%			
Eco Dev	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	2500	1314	52.56%	500	0	0.00%
Fac/ Infra	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25000	10824	43.30%	7000	0	0.00%

Fire Prot	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	35735	238.23%	3000	0	0.00%
HOPWA Hsg Asst	Non-Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	675	683	101.19%	135	156	115.56%
HOPWA Sup Svs	Non-Homeless Special Needs	HOPWA: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	1132	113.20%	200	256	128.00%
Infra	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	4855	48.55%			
Perm Hsg	Homeless	HTF: \$2700000	Rental units constructed	Household Housing Unit	1	0	0.00%	27	0	0.00%
Perm Hsg	Homeless	HTF: \$2700000	Other	Other	1	0	0.00%			
Prev	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	20000	954	4.77%			
Prev	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	15000	6883	45.89%	3000	5238	174.60%

Prev	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	20000	1634	8.17%	4000	849	21.23%
Pub Hlth	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	3700	74.00%			
Purc Asst	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	1250	1323	105.84%	250	231	92.40%
Rehab/ Recons	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	225	139	61.78%	45	6	13.33%
Rent Hsg	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	125	389	311.20%	25	72	288.00%
Rent Rehab	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	125	187	149.60%	925	25	2.70%
Shel	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	20000	17343	86.72%	5000	5238	104.76%
Shel	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	79000	29994	37.97%			



Sr Ctrs	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	2529	16.86%			
TBRA	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1375	1246	90.62%	275	0	0.00%

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The Strategic Plan for 2019 laid out the direction the state intended to take in the distribution of CDBG, HOME, ESG, HOPWA, and NHTF funding for five years. The priorities listed were determined through consultation with service providers and consideration of a community survey that was conducted in the development of the Consolidated Plan. Some of the activities included will be targeted to individual households who qualify for the programs according to their income status (individual benefit). Other programs are directed toward particular areas within Arkansas where the median incomes of the census tracts involved are below 80 percent of the area median income (area benefit).

It should be noted that many of the CDBG projects funded with 2019 program funds are still ongoing, and actual accomplishment may not yet be realized. Typically, the State documents accomplishment for CDBG activities when the projects are completed. Additionally, for years 2016-2019, the accomplishments for the Goals of Child Care, Public Health, and Senior Centers will be reported in the Goal of Facilities and Infrastructure. These Goals were combined starting in Program Year 2016. As such, the accomplishments for Child Care, Public Health, and Senior Centers represent the accomplishments only in 2015, so the state is likely to only meet a minimum of 20% of the goal for those categories.

The State's progress towards addressing the priorities and specific objectives identified in the plan, giving special attention to the highest priority

activities identified, is detailed throughout this document, and below, specifically as it relates to CDBG:

### **Economic Development (Eco Dev)**

In Program Year 2019 the State of Arkansas will identify and fund projects which lead to employment opportunities for the citizens of Arkansas. The state will provide approximately \$9,819,393 in 2019 to cities and counties to fund eligible economic development activities, primarily grants, for the improvement of public infrastructure related to the location or expansion of industry in the state, and to capitalize loans that benefit businesses and industries that are locating or expanding in Arkansas. These grants will provide job opportunities to an estimated 500 persons. At least 51% of all new jobs created or retained by these projects will be held by or made available to persons with household incomes below 80% of the area median income.

### **Actual Accomplishments (Eco Dev)**

As of June 30, 2020 the state had awarded two and committed to awarding an additional four economic developments project for a total of \$1,803,610. These projects will improve economic opportunities for approximately 137 Arkansans through the improved access to job opportunities. Approximately 51% of the new jobs created by these projects will be made available to persons of low- to moderate-income.

<b>Grantee</b>	<b>Project Type</b>	<b>Grant Total</b>	<b>Jobs Created</b>
<b>(Planned) Awarded:</b>			
Blytheville	Equipment Purchase	\$603,000	75
Franklin County	Equipment Purchase	\$313,930	15
<b>Grantee</b>	<b>Project Type</b>	<b>Grant Total</b>	<b>Jobs Created</b>
<b>(Planned) Committed:</b>			
Jefferson County	Economic Development	\$500,000	72
Lonoke	Equipment Purchase	\$213,920	28
Paris	Infrastructure (private)	\$62,760	17
McCrory	Equipment Purchase	\$110,000	20

### **General Assistance for Public Facilities and Infrastructure (Fac/Infra)**

Within the Public and Community Facilities and Infrastructure Priority Need, CDBG funds will be utilized for public facilities and public works projects. Within this Program CDBG funds will be utilized for and will generally be made available under the LMI Area Benefit or LMI Limited Clientele or Presumed Benefit National Objective measures. Funds are awarded for: residential water and wastewater; senior centers; child care centers; public health facilities; youth centers; accredited public libraries; removal of architectural barriers from city halls or county courthouses for accessibility; street, curb, gutter, sidewalk, or storm sewer; flood control and drainage; and, other public facility or infrastructure project determined to be a high priority, and not eligible to be funded under another CDBG program. For the 2019 Program Year, AEDC is considering funding public facility and public infrastructure projects with an anticipated \$6,398,446 in CDBG resources. The award amount is based on beneficiary data of the project area as well as the feasibility and need for the project. An estimated 5,000 persons will benefit from these activities. Note that additional funds may be provided for this line item in the future through the de-obligation of unused funds from other line items, or from de-obligated funds from previous funding years. As of June 30, 2020 the state had awarded 18 grants totaling \$5,133,369 to benefit an estimated 58,060 persons.

### **Actual Accomplishments (Fac/Infra)**

As of June 30, 2020 the state had awarded 18 grants totaling \$5,133,369 to benefit an estimated 58,060 persons.

<b>Grantee</b>	<b>Funds Awarded</b>	<b>Persons Benefitting</b>
<b>Program Type: General Assistance (8 records)</b>		
<b>Project Type: Abused Children Facility (1 record)</b>		
790-09130 City of Mountain Home	\$221,000.00	1,135
<b>Project Type: Food Pantry (1 record)</b>		
790-09132 City of Tuckerman	\$221,000.00	1,400
<b>Project Type: Handicap Access (1 record)</b>		
790-09122 City of Eudora	\$214,950.00	2,269
<b>Project Type: Health Facilities (1 record)</b>		
790-09091 Baxter County	\$506,000.00	40,535
<b>Project Type: Library (1 record)</b>		
790-09111 City of Augusta	\$220,000.00	2,199
<b>Project Type: Senior Citizen Center (2 records)</b>		
790-09127 Izard County	\$223,000.00	4,293

790-09129 City of Mammoth Spring	\$221,000.00	551
<b>Project Type: Street/Road (1 record)</b>		
790-09131 City of Peach Orchard	\$213,150.00	135

**Program Type: Water/Waste Water (10 records)**

**Project Type: Wastewater (7 records)**

790-08996 Town of Marie	\$172,000.00	45
790-09113 Town of Birdsong	\$215,000.00	34
790-09120 Town of Emerson	\$150,074.00	368
790-09119 City of Dierks	\$216,825.00	1,133
790-09124 City of Hermitage	\$389,640.00	760
790-09121 City of England	\$215,500.00	35
790-09128 City of Kensett	\$221,000.00	1,648

**Project Type: Water (3 records)**

790-09112 Town of Beedeville	\$220,000.00	107
790-09125 Howard County	\$227,700.00	964
790-09031 Fulton County	\$1,065,530.00	449
<b>TOTAL AWARDS</b>	<b>\$5,133,369.00</b>	<b>58,060</b>

**Fire Protection and Community Centers for Rural Communities (Fire Prot)**

In Program Year 2019, the State of Arkansas, in partnership with the AEDC Division of Rural Services, planned to provide \$1,000,000 to fund the construction, expansion or renovation of Community Centers and Fire Stations or Multi-Purpose Centers, and for the purchase of fire trucks and fire protection equipment in cities and unincorporated rural areas with a population of less than 3,000 persons. These centers will provide meeting areas and will provide enhanced fire protection to an estimated 3,000 persons, more than 51% of whom will have incomes below 80% of the area median-income.

**Actual Accomplishments (Fire Prot)**

As of June 30, 2020, the State had executed 15 grant agreements for fire protection projects and community center projects totaling \$1,007,590.16. These projects will enhance a suitable living environment for approximately 9,511 rural Arkansans through the improved access to Community Centers, and through the availability of affordable fire protection services.

Grantee	Funds Awarded	Persons Benefitting
<b>Program Type: Rural Services – Block Grant (15 records)</b>		
<b>Project Type: Community Center (6 records)</b>		
790-09062 Nevada County	\$75,000.00	700
790-09067 City of Stephens	\$71,895.00	891
790-09064 Town of St. Paul	\$75,000.00	113
790-09055 Town of Emerson	\$75,000.00	200
790-09061 City of Marked Tree	\$67,500.00	2500
790-09060 City of Huttig	\$74,664.00	597
<b>Project Type: Fire Protection (9 records)</b>		
790-09065 Town of Sidney	\$75,000.00	181
790-09069 City of Washington	\$72,577.16	180
790-09068 City of Swifton	\$29,851.00	198
790-09066 City of Sparkman	\$70,000.00	427
790-09059 City of Huntington	\$42,345.00	609
790-09057 Town of Guion	\$43,283.00	86
790-09056 Washington County	\$75,000.00	280
790-09063 Newton County	\$75,000.00	457
790-09058 City of Hampton	\$85,475.00	1324
<b>TOTAL AWARDS</b>	<b>\$1,007,590.16</b>	<b>9511</b>

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	0	171	0	6,983	0
Black or African American	0	88	0	2,689	0
Asian	0	1	0	33	0
American Indian or American Native	0	2	0	229	0
Native Hawaiian or Other Pacific Islander	0	1	0	124	0
<b>Total</b>	<b>0</b>	<b>263</b>	<b>0</b>	<b>10,058</b>	<b>0</b>
Hispanic	0	21	0	626	0
Not Hispanic	0	242	0	9,590	0

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

Additional HOME data is included in the Table of Assistance to Racial and Ethnic Status. See Attachment 5 (reference made to PR20 HOME - Production Report).

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	18,680,162	160,615
HOME	public - federal	8,975,719	12,134,804
HOPWA	public - federal	815,150	804,890
ESG	public - federal	2,162,085	1,840,886
HTF	public - federal	3,000,000	1,434,693

Table 3 - Resources Made Available

### Narrative

**Community Development Block Grant (CDBG)** program funding levels were consistent with anticipated amounts. Program income was estimated to be \$2,000,000. Program income was actually \$826,720.48 as of June 30, 2020. This amount was added to the AEDC - CDBG budget for the 2019 allocation.

#### **Arkansas Development Finance Authority (ADFA) - HOME Investment Partnerships Program**

**(HOME)** received \$8,975,719 as its 2019 HOME allocation. Program income receipted in FY 2020 was \$6,610,113 from HOME funded activities, which includes Recaptured Homebuyer Funds. According to the PR07 (HOME Drawdown Report by Voucher Number. See Attachment 5), HOME funds expended during FY 2020 were \$13,784,135. This amount includes program income and funds committed and expended from prior year allocations.

**ADFA-National Housing Trust Fund (NHTF)** was awarded \$3,000,000 each year from 2016-2019 from HUD's NHTF for the construction of rental housing for Arkansas's extremely low-income households, with a preference to serve veterans. Our goal is to construct approximately 34 units/homes with these funds. On July 18, 2018, ADFA published NHTF NOFA of \$6,000,000 on our website at <https://adfa.arkansas.gov/files>. For Fiscal Year 2020 (7/1/19 through 6/30/20), ADFA has drawn down administrative costs of \$63,534.34 from IDIS. Four projects were funded in FY 2020 which will benefit 41 households when completed.

#### **Arkansas Development Finance Authority (ADFA) - HOME Investment Partnerships Program**

**(HOME)** received \$8,975,719 as its 2019 HOME allocation. Program income receipted in FY 2020 was \$6,610,113 from HOME funded activities, which includes Recaptured Homebuyer Funds. According to the PR07 (HOME Drawdown Report by Voucher Number. See Attachment 5), HOME funds expended during FY 2020 were \$13,784,135. This amount includes program income and funds committed and expended from prior year allocations.

**ADFA-National Housing Trust Fund (NHTF)** was awarded \$3,000,000 each year from 2016 through 2019 from HUD's NHTF for the construction of rental housing for Arkansas's extremely low-income households, with a preference to serve veterans. Our goal is to construct approximately 34 units/homes

with these funds. On July 18, 2018, ADFA published NHTF NOFA of \$6,000,000 on our website at <https://adfa.arkansas.gov/files>. For Fiscal Year 2020 (7/1/19 through 6/30/20), ADFA has drawn down administrative costs of \$63,534.34 from IDIS. Four projects were funded in FY 2020 which will benefit 41 households when completed.

**Emergency Solutions Grants (ESG)** funding levels were consistent with anticipated amounts. ESG amount expended is an estimate on funds that have been drawn down as of June 2020.

**Housing Opportunities for Persons with AIDS (HOPWA)** funding levels were consistent with anticipated amounts.

**Note:** *Under Resources Made Available: This amount includes unexpended funds from prior FY HUD allocations in addition to FY 2019 HUD allocation for HOPWA.*

#### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Areas	17	17	Low-Income Areas for Area Benefit
Statewide	83	83	Areas for Individual Benefit and Administration

**Table 4 – Identify the geographic distribution and location of investments**

#### Narrative

Projects created in response to the five federal funding programs, CDBG, HOME, HOPWA, ESG and NHTF, are spread across non-entitlement communities throughout the state. The vast majority of the combined funding is provided through individual benefit criteria, available to low-income individuals/households regardless of the demographics of the community in which they reside. A smaller portion, primarily funded through the CDBG Program, addresses infrastructure and public facility concerns within CDBG eligible areas where more than 51 percent of residents earn less than 80 percent of the area median income. For CDBG, 50 percent of CDBG funding will be used in CDBG area benefit eligible areas.

Investments are allocated according to responses to programmatic opportunities and client response to funding availability. Rehab programs may be targeted to the CDBG Eligible Areas or as individual benefit to low-income households. Public services, likewise, may be offered in low-income areas or generally to all qualified residents. Public facilities and infrastructure projects are restricted to CDBG Eligible Areas only.



The proposed allocation of funds was based on federal funding requirements for each formula-allocated grant. Areas of low- to moderate-income concentration and certain areas of high minority concentration are targeted. Areas of low homeownership and deteriorating housing conditions were also considered in the targeting process.

The distribution of funds by target area is projected to be primarily Statewide due to use of funds for administrative, non-profit support, and individual benefit-oriented programmatic uses of the funds. The remaining funds are estimated to be spread through smaller CDBG-eligible areas.

Higher ratings were given to counties with racial and low-income concentrations; and housing resource agencies were encouraged to develop more affordable housing resources in counties with proportionately less subsidized rental housing.

## Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Match liability amount is based on IDIS PR33 report as of October 20, 2020. See Attachment 5.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	2,744,270
2. Match contributed during current Federal fiscal year	525,276
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	3,269,546
4. Match liability for current Federal fiscal year	2,602,813
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	666,733

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
12378	10/18/2018	0	31,250	0	0	0	0	31,250
12713	06/04/2019	0	0	0	0	134,639	0	134,639
12756	12/20/2018	8,360	0	0	0	0	0	8,360
12818	04/18/2019	0	211,000	0	0	0	0	211,000
13133	04/11/2019	129,056	0	0	0	0	0	129,056
13195	10/09/2018	0	9,703	0	0	0	0	9,703
13239	12/18/2018	0	0	0	0	1,268	0	1,268

Table 6 – Match Contribution for the Federal Fiscal Year

## HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
6,109,653	6,610,113	2,959,285	0	9,760,481

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	275	95
Number of households supported through The Production of New Units	45	5
Number of households supported through Rehab of Existing Units	25	60
Number of households supported through Acquisition of Existing Units	250	182
<b>Total</b>	<b>595</b>	<b>342</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The outcomes reported above are based on activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) during this reporting period. The one-year goals set for HOME funded programs are based on available resources and funding commitments. A reduction in actual outcome was due to providing technical support to new recipients, changes within their organizations, funded projects with normal and COVID-related delays in construction and/or a reduction

in funding priorities during the reporting period. ADFA is working diligently with sub-recipients to make sure these projects move forward.

**Discuss how these outcomes will impact future annual action plans.**

Future annual action plans will continue to consider funding priorities based on housing needs. The state will continue monitoring the progress of projects that have been funded but not closed, as well as, projects that are underway but delayed due to various plausible reasons. The state will continue to monitor the housing needs in underserved areas as well as developer's subsidy and down payment and closing cost assistance. Additionally, the State will monitor lower interest rates to encourage homeownership for low- to moderate-income households.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	0	102	0
Low-income	0	72	0
Moderate-income	0	63	0
<b>Total</b>	<b>0</b>	<b>237</b>	<b>0</b>

**Table 13 – Number of Households Served**

**Narrative Information**

The above numbers are from the PR23 report in the HUD Integrated Disbursement and Information System (IDIS) during this reporting period.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

DHS/DCO provided funding to eligible agencies throughout the state. The funds were used to establish relationships with unsheltered homeless people by providing food and water, basic hygienic items, and rain cloaks. Individual needs were assessed where these interactions occurred. This activity supported the state's goal of moving unsheltered homeless into safer nighttime sleeping place by increasing levels of trust between unsheltered homeless, who often have mental health issues, and local agencies who are able to assist with housing needs.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

DHS/DCO provided funding to eligible agencies throughout the state. The funds were used to address the operational needs of facilities that provide emergency shelter to literally homeless individuals, families, women with children, and to those fleeing domestic violence or other unsafe situations. In addition to safe nighttime places to sleep, the sub-grant recipients also provided essential services such as budgeting, basic life skills, and assistance with connecting the program participants to sources of income.

### **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

DHS/DCO provided funding to eligible agencies throughout the state. The funds were used to prevent low-income persons and families from becoming homeless by providing financial assistance with rent payments to those about to be evicted from their FMR- and rent reasonableness-compliant residences. These funds also assisted in transitioning participants from correctional institutions into suitable housing. These activities supported the State's goal of eliminating homelessness by preventing individuals and families at risk of homelessness from becoming actually homeless.

### **Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that**



**individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

DHS/DCO provided funding to eligible agencies throughout the state. The funds were used to assist homeless persons and families, and those fleeing domestic violence or other unsafe living situations, with obtaining safe, affordable FMR- and rent reasonableness-compliant residences. These funds were primarily used to assist participants who were transitioning from emergency shelters and had already received supportive services such as job training, budgeting skills training, and/or assistance with connecting to mainstream assistance programs. These activities supported the State's goal of eliminating homelessness by moving participants from temporary housing in shelters to permanent housing.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

ADFA continues to fund Tenant-Based Rental Assistance (TBRA) to public housing authorities to supplement their Section 8 vouchers and to agencies in communities that lack rental assistance to address the housing cost burden.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

ADFA does not manage public housing authorities (PHA) units.

### **Actions taken to provide assistance to troubled PHAs**

ADFA does not manage public housing authorities (PHA) units.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

There are no known public policy barriers to affordable housing development in Arkansas, though market factors do influence the ability to produce a range of housing to address all income levels. Most of these factors, including the cost of construction, price of developable land, and tenant/homebuyer incomes, are beyond the influence of the State of Arkansas. Where possible, the state provides or funds services that address market factors, such as job training and business development activities.

**Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The state will continue to look for new funding sources for programs to address underserved needs. Funding is the major obstacle in providing the services needed to focus on the vast variety of issues that prevent families from breaking out of poverty and from living in the best, most affordable housing possible.

**Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

ADFA requires dwelling units built prior to 1978 comply with the rehabilitation requirements of the Lead Safe Housing Rule (24 CFR Part 35, Subpart J).

The requirements of the Lead Safe Housing Rule depend on the level of assistance provided to the unit. The summary below provides a brief overview of the regulations.

For units with a level of assistance less than \$5,000, paint testing must be conducted on all painted surfaces to be disturbed or replaced during the renovation, or it must be presumed that all these painted surfaces are coated with lead-based paint. Safe work practices must be employed during the rehabilitation work, and upon completion, a clearance examination of the worksite is required. Clearance of the worksite is required prior to the unit being reoccupied.

For units with a level of assistance over \$5,000 and up to \$25,000, lead hazards must be identified by a risk assessment (or presumed to be present) and then addressed through interim controls or standard treatments. Proper safe work practices, trained staff, and unit clearance are also required.

For units with a level of assistance over \$25,000, lead hazards must be identified through a risk assessment (or presumed to be present) and addressed through abatement by a certified abatement contractor. Clearance is required.

All homeowners must receive the lead-based based pamphlet, *Protect Your Family From Lead in*

*Your Home* as well as other relevant information pertaining to the rehabilitation work. The Recipients must have documented evidence that this notice was provided.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The state continues its efforts in conjunction with the six Continua of Care in Arkansas to reduce the number of poverty-level families through the development of services needed to assist those families with educational opportunities, job growth, and life skills training through the various social service agencies operating in the communities across the state.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

1. Worked with non-profit organizations to address community needs and provide support to federal and non-federal funding initiatives.
2. Worked with private industry to address important issues that hamper housing and community development efforts.
3. Identified opportunities to create private/public partnerships for project finance and development to leverage federal funds.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The state continues to coordinate planning activities with subgrantees and private housing and social service agencies, including participation in the Balance of State Continuum of Care meetings, development of the Continuum of Care, and coordinate the enumeration of point-in-time and homeless surveys by continua throughout the state. State staff will continue its participation in other coalitions and study groups as the opportunity arises.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

Effective January 1, 2012, applicants applying for HOME, HTF or NSP program funds as well as Tax Credits must successfully complete the Fair Housing Training Course prior to receiving funding. Applicants will be required to have the following members of the development team successfully complete the course:

- Owners, Developers, Sponsors of the Project
- Consultants
- Management Company
- Architects
- Community Housing Development Organization (CHDO)
- Subrecipients

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

To ensure that all statutory and regulatory requirements are being met for activities funded with HUD funds, the state agencies use various monitoring standards and procedures.

AEDC, ADFA, DHS, and ADH are responsible for ensuring that grantees under the CDBG, HOME, HTF, ESG, and HOPWA programs carry out projects in accordance with both federal and State of Arkansas statutory and regulatory requirements. In most cases, these requirements are set forth in the grant contract executed between the State and the Grantee. The State provides maximum feasible delegation of responsibility and authority to grantees under the programs. Whenever possible, deficiencies are rectified through constructive discussion, negotiation and assistance.

### **CDBG PROGRAM**

The AEDC Grants Divisions goal in monitoring is to ensure that CDBG funded projects are implemented in a timely manner, that they meet CDBG National Objectives and proposed outcomes as established during the comprehensive planning process, and that they are managed within the rules of the program.

### **OBJECTIVES OF MONITORING**

There are four primary objectives within a monitoring review that include:

1. Document compliance with program rules
2. Ensure timely expenditure of CDBG funds and timely closeout of projects
3. Track program/project performance
4. Identify technical assistance needs

### **COMPLIANCE REVIEW**

In order to ensure that all statutory and regulatory requirements are being met for CDBG funded activities and eligible activities used as CDBG Match, the Grants Division uses various monitoring standards and procedures. The Grants Division is responsible for ensuring that grantees under the CDBG program carry out projects in accordance with federal and state statutory and regulatory requirements. These requirements are set forth in the grant agreement executed between the State and the grantee. The Grants Division provides maximum feasible deference of responsibility and authority to grantees under the program. Whenever possible, deficiencies are rectified through constructive discussion, negotiation, and assistance. The Grants Division conducts two basic types of monitoring that are determined by a risk analysis process. These include: 1) Desk Review, 2) Desk Monitoring, and 3) On-site

Monitoring. The Grants Division reviews each project in order to verify that the grantee is proceeding in the manner set forth in the CDBG Contract.

## **DESK REVIEW**

A Desk Review is performed each time a report and/or request for disbursement is made to ensure that information is accurate and conforms to contract expectations. This also allows the Grants Manager an opportunity to judge the need to provide technical assistance to the grantee prior to a desk or on-site monitoring.

## **DESK MONITORING**

Desk monitoring is completed offsite by an AEDC Grants Division, Grants Manager. The manager is responsible for overseeing the completion of project activities and to review the grantees performance in carrying out the approved project. This review process enables the Grants Division to identify problems requiring immediate attention and schedule projects for on-site monitoring as needed. Some items reviewed during a desk monitoring generally include review of contract amendments/extensions; CDBG Project Status Reports; draw down requests; and other supporting documentation. The Grants Manager utilizes a desk monitoring review checklist to ensure that all issues are addressed. The number of times a project is monitored depends upon the issues that arise during the monitoring.

## **ON-SITE MONITORING**

On-site monitoring is a structured review conducted by the Grants Manager at the location where project activities are being carried out or project records are being maintained. In general, a single on-site monitoring visit is conducted during the course of a project, unless determined otherwise by a risk analysis process. Monitoring checklists are utilized to ensure that all issues are addressed. The number of times a project is monitored depends upon the issues that arise during the on-site monitoring. Overall, the Grants Division uses the processes and procedures outlined in the ACEDP Administrative Procedures Manual for monitoring CDBG projects that receive HUD funds. These include: evaluation on program progress; compliance monitoring; technical assistance; project status reports; monitoring technical assistance visits; special visits; and continued contact with grantees by program representatives.

## **MINORITY BUSINESS OUTREACH**

All CDBG grantees are required to contact the AEDC Minority and Women-Owned Business Enterprise Division for lists of potential bidders prior to procurement activities, and document that contact. The grantee will use minority and women's businesses whenever possible and shall contact the Commission's Minority and Women-Owned Business Enterprise Division prior to requesting or advertising for bids.

During monitoring, grants managers will review and identify procurement effort directed toward minority-owned and women-owned firms, and review listings of all types of services or goods sought, as well as monitor whether the grantee established procurement procedures which attempt to obtain goods and services from minority owned or women owned businesses.

## **HOME PROGRAM**

The Arkansas Development Finance Authority (ADFA) Compliance Monitoring staff members monitor multi-family rental projects, tenant based rental assistance (TBRA) projects or any other approved use of HOME funds as required by the HOME program. ADFA's stated purpose of monitoring is to ensure that housing and housing-related services are delivered in accordance with all HOME program requirements. During FY 2019, ADFA monitored approximately 311 units. During the period of affordability, the Compliance Monitoring staff members closely monitor program records, fair housing compliance, tenant files, and housing quality standards. Staff members also ensure that rent and occupancy requirements are satisfied, rental units are affordable to low-income and very low-income residents and units are safe, decent and sanitary.

### **PROPERTY INSPECTION SCHEDULE-Rental Projects**

On-site inspections occur 12 months after project completion and will occur at least every 3 years thereafter during the period of affordability (coincides with LIHTC inspections). If deficiencies are found, a follow up visit is made within 12 months to verify corrections have been made depending on the severity of the deficiency.

### **HOME: TENANT BASED RENTAL ASSISTANCE**

On-site inspections occur annually.

### **HOMEOWNER PROJECTS**

1. Affordability terms and requirements are enforced by a Deed Restriction;
2. Monthly monitoring of loan payments, hazard insurance and property taxes/residency, as applicable;
3. ADFA may perform a site audit or request a report from the recipient as a result of poor performance from the monthly monitoring.

## **ESG PROGRAM**

The Emergency Solutions Grant (ESG) staff within DHS/DCO/Office of Community Services complete both a desk and onsite monitoring of the subgrantees to ensure that the funds provided as reimbursement to the agencies meet the requirements of the ESG program. A monitoring report is provided, and Corrective Action Plans are required to be submitted by the agencies when a deficiency or error is found. Specific documentation is also required when processing an invoice for payment.

## **HOPWA PROGRAM**

The Housing Opportunities for Persons with AIDS program administered by the Arkansas Department of Health monitors day-to-day program operations, including monitoring of all sub-recipients for programmatic, financial, and data compliance, including on-site visitation at HOPWA providers' facilities.

### **Housing Quality Standards-Property Inspections**

#### **Tenant Based Rental Assistance**

- On-site inspections occur prior to occupancy, during annual recertification, upon client's request and/or following home visit.
- Upon commencement of assistance, the Housing Coordinator shall perform a housing stability assessment and assist the client in developing a housing stability plan based on the assessment and the client's case management plan.
- Upon annual inspection, housing coordinators seek to ensure that housing meets Housing Quality Standards. In the event a unit fails inspection, a notice to cure shall be delivered to the landlord with a copy of the written full inspection report. A copy of the notice and written report also shall be delivered to the client. The notice to cure shall inform the landlord that a reinspection shall be scheduled no later than thirty days of the date of the notice and that all reported violations shall be corrected by that date. The landlord is responsible for requesting a re-inspection.

TBRA clients and their Housing Coordinator shall maintain monthly contact and shall conduct home visits a minimum of every three (3) months.



## **Citizen Participation Plan 91.105(d); 91.115(d)**

### **Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The Citizen Participation Plan (CPP) is the CPP established for the State of Arkansas's Five-year Consolidated Plan, which covers the 2015 through 2019 Program Years.

#### **Notification and Comment Period**

In accordance with the state's CPP, the state provided the public with advance notice of the availability of the draft version of the Consolidated Annual Performance and Evaluation Report (CAPER), how the document could be obtained, and the time frame during which it would be available

#### **Notification**

A legal advertisement was published on November 29, 2020, in The Arkansas Democrat-Gazette, a newspaper of general circulation in Arkansas. The notice indicated when the document would be available and provided: a web address to download a copy of the report, a physical address where a hard copy of the report could be reviewed and a phone number and email address for requesting copies to be mailed or emailed. Per the state's CPP, additional avenues for public notification were also used to capitalize on new technology and expand the reach of the notification effort. The draft document was made available via download from the [www.arkansasedc.com/grants](http://www.arkansasedc.com/grants) website and via email from the Arkansas Economic Development Commission, lead agency for the development of the CAPER. There were no public comments received during this time.

#### **Timeframe for review and comment**

The 15-day period for public review and comment ran from November 29 through December 14, 2020. The deadline for submitting written comments was close of business at the end of the 15-day period, or 4:30 pm on December 14, 2020.

#### **Summary of Comments Received**

No comments were received during the 15-day public comment period.

Proof of Publication

# Arkansas Democrat-Gazette

## STATEMENT OF LEGAL ADVERTISING

AR ECONOMIC DEVELOPMENT COMMISS  
1 COMMERCE 601 WAY  
LITTLE ROCK AR 72202

ATTN: Dottie Boyles  
DATE : 11/29/20 INVOICE #: 3238331  
ACCT #: L6014001 P.O. #:

REMIT TO:  
ARKANSAS DEMOCRAT-GAZETTE, INC.  
P.O. BOX 2221  
LITTLE ROCK, AR 72203

BILLING QUESTIONS CALL 378-3873

STATE OF ARKANSAS, }  
COUNTY OF PULASKI, } ss.

I, Charles A McNeice Jr, do solemnly swear that I am the Business Manager of the Arkansas Democrat-Gazette, a daily newspaper printed and published in said County, State of Arkansas; that I was so related to this publication at and during the publication of the annexed legal advertisement the matter of:

### Notice

pending in the Court, in said County, and at the dates of the several publications of said advertisement stated below, and that during said periods and at said dates, said newspaper was printed and had a bona fide circulation in said County; that said newspaper had been regularly printed and published in said County, and had a bona fide circulation therein for the period of one month before the date of the first publication of said advertisement; and that said advertisement was published in the regular daily issues of said newspaper as stated below.

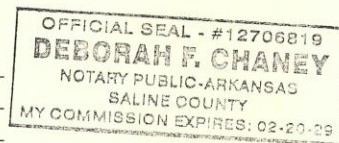
DATE	DAY	LINAGE	RATE	DATE	DAY	LINAGE	RATE
11/29	Sun	49	1.57				

TOTAL COST ----- 76.93  
Billing Ad #: 75351139

*Charles A McNeice Jr*

Subscribe and sworn to me this 30  
day of Nov, 20 20

*[Signature]*  
Notary Public



## ADCOPY

Public Notice  
The Arkansas Consolidated Plan Advisory Board has prepared the Consolidated Annual Performance and Evaluation Report (CAPER) for the Program Year July 1, 2019 through June 30, 2020. The CAPER is the annual review of the State's performance in meeting the goals and objectives identified in the 2015-2019 Consolidated Plan and Program Year 2019 Annual Action Plan. Note that the CAPER also includes the State CDBG Performance and Evaluation Report (State PER) for the Arkansas Community Development Block Grant Program (CDBG). The draft of the report is available for public review and comment at [www.arkansascdcb.com/grants](http://www.arkansascdcb.com/grants). Written comments may be addressed to Arkansas Economic Development Commission, Grants Division, 1 Commerce Way, Suite 601, Little Rock, Arkansas 72202, or emailed to Jean Noble at [jnoble@arkansascdcb.com](mailto:jnoble@arkansascdcb.com). Comments will be accepted between November 30, and 4:30 p.m., December 15, 2020. Any comments received will be summarized and incorporated into the CAPER.  
Arkansas Economic Development Commission, Grants Division  
75351139f

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

In 2016, the state changed its method of distribution for CDBG to end the referral process through which partner agencies undertook a pre-application process and then made referrals to AEDC for projects which should be invited to formally apply.

Projects like senior centers, child care centers, and public health units were scored competitively under the General Assistance set-aside. The state will define ways to commit funds to community and economic development projects in order to spend funds in a timely manner during the current funding year and future allocation years. As of June 30, 2019, 100% of the CDBG allocation was obligated to projects which primarily benefit low- to moderate-income persons.

Changes in the State CDBG program objectives or sub-goals are described in the 2015-2019 Consolidated Plan and 2019 Annual Action Plan. Programmatic changes are also discussed in the Plans.

In 2018, the State allowed water and wastewater projects to be submitted through the General Assistance set-aside. As of July 1, 2018, the Arkansas Economic Development Commission and the Arkansas Natural Resources Commission (ANRC) terminated a memorandum of understanding under which ANRC selected and administered water and wastewater projects funded with CDBG. In 2018 and going forward, AEDC will select and administer them along with all other CDBG projects.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

N/A

## **CR-50 - HOME 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

*See Attachment 4 - HOME Unit Inspections*

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

To further the commitment to nondiscrimination and equal opportunity in housing, and in accordance with the regulations of the HOME Investment Partnerships Program (HOME), ADFA requires HOME subgrantees, Community Housing Development Organizations (CHDOs), and developers of HOME Program funds to comply with the affirmative marketing requirements. Applicants applying for HOME funds must submit an affirmative marketing plan upon application and adopt policies and procedures that inform the public, potential tenants, homebuyers, homeowners and rental property owners of their program through an Affirmative Marketing Plan (AMP or Plan).

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

Total program income receipted in FY 2020 was \$6,610,113 which includes loan repayments and recaptured homebuyer funds of \$47,163. Ten percent of ordinary program income (\$656,295) was retained for administration which excludes recaptured homebuyer funds. Program income was used for various projects as requests for drawdowns were submitted and processed.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

### **Low-income Housing Tax Credit Program (LIHTC)**

The Arkansas Development Finance Authority (ADFA) administers the federal Low-income Housing Tax Credit Program (LIHTC) for the State. The program incentivizes private equity investments from owners and developers to build or rehabilitate multi-family housing that is rented to families whose income is not greater than 60% of the area median. Developers receiving tax credits sell them to corporations that use them to offset federal income tax liability. For calendar year 2020, ADFA will provide \$10.6 million in

housing tax credits for the construction or rehabilitation of 11 properties across the state that will offer rents affordable to households earning up to 60 percent of the area median family income. The credits are expected to help finance the building of nine (9) high quality, new properties with a total of 650 units, and the rehabilitation of two (2) properties offering 141 units to income-eligible households.

### **Single-Family Homeownership Program**

ADFA utilizes Mortgage-Backed Securities (MBS) sold on the open market to generate funds for the single-family homeownership program. Loans are originated by participating lenders throughout the state to homebuyers. During FY 2020, ADFA made 899 MBS loans totaling \$121,333,278 with an average loan amount of \$134,965.

### **Mortgage Credit Certificate (MCC) Program**

The Mortgage Credit Certificate (MCC) Program provides for a federal tax credit of up to \$2,000 per year as long as the home is used as the borrower's primary residence. The MCC is an incentive for first-time homebuyers to purchase a home. During FY 2020, ADFA issued 617 Mortgage Credit Certificates totaling \$78,430,508 with an average loan amount of \$127,116.

## CR-55 - HOPWA 91.520(e)

### Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	75	44
Tenant-based rental assistance	60	112
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	0

Table 14 – HOPWA Number of Households Served

### Narrative

**Goal 1:** Provide direct housing subsidy assistance to enable low-income, HIV-positive individuals to remain in their homes and to reduce their risks of homelessness.

**Objective 1:** Provide tenant-based rental assistance (TBRA).

**Outcome:** Housing stability.

**Outcome Statement:** Establish and/or better maintain a stable living environment in housing that is safe, decent, affordable, and sanitary.

**Performance Indicator:** Provide funding to maintain or increase assistance to **60** households utilizing tenant-based rental assistance(TBRA) for a period of up to 36 months.

**Actual accomplishments:** HOPWA expended **\$514,410.56** to maintain or increase assistance to one hundred twelve (**112**) households utilizing tenant-based rental assistance (TBRA) for a period of 12 months out of a 36-month eligibility period. This was **52 more** than projected in the FY 2019 annual plan.

**Objective 2:** Provide short-term rent, mortgage, and utility assistance (STRMU).

**Outcome:** Housing stability.

**Outcome Statement:** Establish and/or better maintain a stable living environment in housing that is safe, decent, affordable, and sanitary.

**Performance Indicator:** Provide funding to maintain or increase assistance to **75** households accessing short-term rent, mortgage, and utility assistance (STRMU) for some portion of the permitted 21-week period.

**Actual Accomplishments:** HOPWA expended **\$86, 773.90** to maintain or increase assistance to forty-four (**44**) households accessing short-term rent, mortgage, and utility assistance (STRMU) for some portion of the permitted 21-week period. This was **31 less** than projected in the FY 2019 annual plan.

## **CR-56 - HTF 91.520(h)**

**Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.**

**The state is implementing the approved NHTF Allocation Plan, which requires that all NHTF-funded activities be reserved for** extremely low-income (ELI) households, which are those at or below 30% of area median income (AMI). Per 24 CFR 93.250(a), in any fiscal year in which the total amount available for allocation of HTF funds is less than \$1 billion, ADFA will use 100% of its HTF grant for the benefit of ELI families or families with incomes at or below the poverty line (whichever is greater).

ADFA will administer the NHTF program to provide funds to develop new construction or rehabilitate existing structures to create decent, safe, and sanitary rental housing, primarily targeting a specific underserved group: the ELI population in Arkansas. Preference will be given to ELI Veterans and surviving spouses of deceased Veterans.

Regarding progress, ADFA has awarded \$8,475,561 for seven (7) HTF projects which will benefit 71 ELI households.

Recipients of NHTF funding are required to determine that each family occupying a NHTF-funded unit is income-eligible as required by 24 CFR 93.151, and income targeting requirements described in 24 CFR 93.250 will be met regardless of the annual allocation for HTF funds as all occupants of the NHTF-funded units are required to be at or below 30% AMI or the federal poverty level, whichever is greater.

The only eligible activities for the state's HTF program are rental new construction or rehabilitation of rental housing. This is in compliance with the HTF eligible activities provided for in 24 CFR 93.200 and further ADFA's NHTF program does not allow for prohibited activities identified in 24 CFR 93.204. In selecting projects for funding, ADFA ensure that sites for the proposed project meet requirements in 24 CFR 983.57(e)(2). Per requirements established in 24 CFR 93, ADFA will follow established policies and procedures. These include: eligibility as affordable rental housing, maximum per unit development subsidy amount, underwriting, subsidy layering, property standards, tenant protections and selection, other applicable Federal requirements, and performance reviews and sanctions. Some of these are described in the Method of Distribution and NHTF program specific sections of the Annual Action Plan along with program documents on ADFA's website.



Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	0	0	0	0	0	0
Homebuyer	0	0	0	0	0	0

**Table 15 - CR-56 HTF Units in HTF activities completed during the period**

# CR-60 - ESG 91.520(g) (ESG Recipients only)

## ESG Supplement to the CAPER in *e-snaps*

### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	ARKANSAS
Organizational DUNS Number	024720901
EIN/TIN Number	710847443
Identify the Field Office	LITTLE ROCK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

##### ESG Contact Name

Prefix	Ms
First Name	Lorie
Middle Name	0
Last Name	Williams
Suffix	0
Title	Assistant Director

##### ESG Contact Address

Street Address 1	PO Box 1437, S 330
Street Address 2	0
City	Little Rock
State	AR
ZIP Code	-
Phone Number	5016828714
Extension	0
Fax Number	5016826736
Email Address	lorie.williams@dhs.arkansas.gov

##### ESG Secondary Contact

Prefix	Mrs
First Name	Mary
Last Name	Franklin
Suffix	0
Title	Director, Division of County Operations
Phone Number	5016828377
Extension	0
Email Address	Mary.Franklin@dhs.arkansas.gov

CAPER

40

## 2. Reporting Period—All Recipients Complete

**Program Year Start Date** 07/01/2019  
**Program Year End Date** 06/30/2020

### 3a. Subrecipient Form – Complete one form for each subrecipient

**Subrecipient or Contractor Name:** CRDC-CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC

**City:** Jonesboro

**State:** AR

**Zip Code:** 72401, 2767

**DUNS Number:** 097906705

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 19930

**Subrecipient or Contractor Name:** CAPCA-COMMUNITY ACTION PROGRAM FOR CENTRAL ARKANSAS

**City:** Conway

**State:** AR

**Zip Code:** 72034, 6517

**DUNS Number:** 710393919

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 151852

**Subrecipient or Contractor Name:** PULASKI COUNTY GOVERNMENT

**City:** Little Rock

**State:** AR

**Zip Code:** 72201, 2338

**DUNS Number:** 030417182

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 50415

**Subrecipient or Contractor Name:** ARVAC-ARKANSAS RIVER VALLEY AREA COUNCIL

**City:** Dardanelle

**State:** AR

**Zip Code:** 72834, 3400

**DUNS Number:** 075642140

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 205423

**Subrecipient or Contractor Name:** CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT COUNCIL, INC.

**City:** Fort Smith

**State:** AR

**Zip Code:** 72904, 4523

**DUNS Number:** 174148247

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 50415

**Subrecipient or Contractor Name:** NEXT STEP DAY ROOM, INC.

**City:** Fort Smith

**State:** AR

**Zip Code:** 72901, 2103

**DUNS Number:** 807060751

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 29630

**Subrecipient or Contractor Name:** SEVEN HILLS HOMELESS CENTER

**City:** Fayetteville

**State:** AR

**Zip Code:** 72701, 7151

**DUNS Number:** 091443510

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 70630

**Subrecipient or Contractor Name:** THE SALVATION ARMY-TEXARKANA

**City:** Texarkana

**State:** AR

**Zip Code:** 71854, 6017

**DUNS Number:** 124154969

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 40415

**Subrecipient or Contractor Name:** CITY OF PINE BLUFF

**City:** Pine Bluff

**State:** AR

**Zip Code:** 71601, 5006

**DUNS Number:** 107961851

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 41903

**Subrecipient or Contractor Name:** BCD-BETTER COMMUNITY DEVELOPMENT, INC.

**City:** Little Rock

**State:** AR

**Zip Code:** 72204, 2139

**DUNS Number:** 787839448

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 55415

**Subrecipient or Contractor Name:** CITY OF HOPE SHELTER

**City:** Hope

**State:** AR

**Zip Code:** 71801, 8431

**DUNS Number:** 137735726

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 24630

**Subrecipient or Contractor Name:** CRISIS INTERVENTION CENTER

**City:** Fort Smith

**State:** AR

**Zip Code:** 72901, 8483

**DUNS Number:** 164587321

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 30630

**Subrecipient or Contractor Name:** GCU-GRANT COUNTY UNIFIED COMMUNITY RESOURCE COUNCIL

**City:** Sheridan

**State:** AR

**Zip Code:** 72150, 0323

**DUNS Number:** 137055021

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 36775

**Subrecipient or Contractor Name:** HOPE IN ACTION

**City:** Hope

**State:** AR

**Zip Code:** 71801, 5003

**DUNS Number:** 199532540

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 22130

**Subrecipient or Contractor Name:** MARGIE'S HAVEN HOUSE

**City:** Heber Springs

**State:** AR

**Zip Code:** 72543, 0954

**DUNS Number:** 019427066

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 20380

**Subrecipient or Contractor Name:** MISSION OUTREACH OF NORTHEAST ARKANSAS

**City:** Paragould

**State:** AR

**Zip Code:** 72450, 3644

**DUNS Number:** 167584473

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 29630

**Subrecipient or Contractor Name:** MISSISSIPPI COUNTY UNION MISSION

**City:** Blytheville

**State:** AR

**Zip Code:** 72315,

**DUNS Number:** 081341091

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 62630

**Subrecipient or Contractor Name:** OUACHITA CHILDREN'S CENTER

**City:** Hot Springs

**State:** AR

**Zip Code:** 71901, 6100

**DUNS Number:** 096677190

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 17415

**Subrecipient or Contractor Name:** OUR HOUSE, INC.

**City:** Little Rock

**State:** AR

**Zip Code:** 72206, 2304

**DUNS Number:** 802964403

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 50415

**Subrecipient or Contractor Name:** PEACE AT HOME FAMILY SHELTER

**City:** Fayetteville

**State:** AR

**Zip Code:** 72703, 0051

**DUNS Number:** 029494593

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 24408

**Subrecipient or Contractor Name:** RIVER CITY MINISTRY OF PULASKI COUNTY

**City:** North Little Rock

**State:** AR

**Zip Code:** 72114, 5853

**DUNS Number:** 843604836

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 161630

**Subrecipient or Contractor Name:** FIT-FAMILIES IN TRANSITION

**City:** West Memphis

**State:** AR

**Zip Code:** 72303, 0015

**DUNS Number:** 098555860

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 31775

**Subrecipient or Contractor Name:** THE SALVATION ARMY-EL DORADO

**City:** El Dorado

**State:** AR

**Zip Code:** 71730, 6225

**DUNS Number:** 124154662

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 52415



**Subrecipient or Contractor Name:** THE SALVATION ARMY-LITTLE ROCK

**City:** Little Rock

**State:** AR

**Zip Code:** 72201, 1216

**DUNS Number:** 054297289

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 72415

**Subrecipient or Contractor Name:** THE SALVATION ARMY-PINE BLUFF

**City:** Pine Bluff

**State:** AR

**Zip Code:** 71601, 5810

**DUNS Number:** 021343132

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 24630

**Subrecipient or Contractor Name:** SAMARITAN OUTREACH

**City:** Dardanelle

**State:** AR

**Zip Code:** 72834, 0183

**DUNS Number:** 800039328

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 35630

**Subrecipient or Contractor Name:** SANCTUARY, INC.

**City:** Harrison

**State:** AR

**Zip Code:** 72601, 5121

**DUNS Number:** 959369083

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 17415

**Subrecipient or Contractor Name:** ST. FRANCIS HOUSE

**City:** Little Rock

**State:** AR

**Zip Code:** 72204, 6339

**DUNS Number:** 164575813

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 16415

**Subrecipient or Contractor Name:** THE SAFE PLACE

**City:** Morrilton

**State:** AR

**Zip Code:** 72110, 0364

**DUNS Number:** 130084627

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 25630

**Subrecipient or Contractor Name:** WOMEN AND CHILDREN FIRST

**City:** Little Rock

**State:** AR

**Zip Code:** 72203, 1954

**DUNS Number:** 073953247

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 46416

**Subrecipient or Contractor Name:** Harrison House of Hope

**City:** Harrison

**State:** AR

**Zip Code:** 72601, 4442

**DUNS Number:** 040234211

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 48915

**Subrecipient or Contractor Name:** Serenity, Inc.  
**City:** Mountain Home  
**State:** AR  
**Zip Code:** 72654, 1111  
**DUNS Number:** 806437547  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 30730

**Subrecipient or Contractor Name:** CASA Women's Shelter  
**City:** Pine Bluff  
**State:** AR  
**Zip Code:** 71611, 6705  
**DUNS Number:** 176089063  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 53915

**Subrecipient or Contractor Name:** River Valley Shelter for Battered Women and Children  
**City:** Russellville  
**State:** AR  
**Zip Code:** 72811, 2066  
**DUNS Number:** 099684933  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 31365

**Subrecipient or Contractor Name:** Grace Christian College dba Stepping Stone Sanctuary  
**City:** Trumann  
**State:** AR  
**Zip Code:** 72472, 2111  
**DUNS Number:** 048254911  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 10416

**Subrecipient or Contractor Name:** Northwest Arkansas Women's Shelter

**City:** Rogers

**State:** AR

**Zip Code:** 72757, 1059

**DUNS Number:** 959248816

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 65630

**Subrecipient or Contractor Name:** The Salvation Army-Fayetteville

**City:** Fayetteville

**State:** AR

**Zip Code:** 72701, 7111

**DUNS Number:** 124161543

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 69215

**Subrecipient or Contractor Name:** City of Little Rock

**City:** Little Rock

**State:** AR

**Zip Code:** 72201, 1415

**DUNS Number:** 828357660

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 214415

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	466
Children	304
Don't Know/Refused/Other	2
Missing Information	77
<b>Total</b>	<b>849</b>

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	1,136
Children	772
Don't Know/Refused/Other	2
Missing Information	71
<b>Total</b>	<b>1,981</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	3,726
Children	1,264
Don't Know/Refused/Other	9
Missing Information	239
<b>Total</b>	<b>5,238</b>

Table 18 – Shelter Information

#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	8,508
Children	2,464
Don't Know/Refused/Other	18
Missing Information	560
<b>Total</b>	<b>11,550</b>

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	8,508
Children	2,464
Don't Know/Refused/Other	578
Missing Information	0
<b>Total</b>	<b>11,550</b>

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	3,865
Female	4,613
Transgender	5
Don't Know/Refused/Other	3
Missing Information	20
<b>Total</b>	<b>8,506</b>

Table 21 – Gender Information

## 6. Age—Complete for All Activities

	<b>Total</b>
Under 18	2,380
18-24	596
25 and over	4,828
Don't Know/Refused/Other	15
Missing Information	444
<b>Total</b>	<b>8,263</b>

Table 22 – Age Information

## 7. Special Populations Served—Complete for All Activities

<b>Number of Persons in Households</b>				
<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans	617	0	0	0
Victims of Domestic Violence	3,349	271	0	0
Elderly	29	0	0	0
HIV/AIDS	15	0	0	0
Chronically Homeless	409	0	0	0
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	409	0	0	0

Table 23 – Special Population Served

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	2,753
Total Number of bed-nights provided	2,753
Capacity Utilization	100.00%

Table 24 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

N/A



## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	176,390	326,237	497,279
<b>Subtotal Homelessness Prevention</b>	<b>176,390</b>	<b>326,237</b>	<b>497,279</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	339,153	837,356	518,500
<b>Subtotal Rapid Re-Housing</b>	<b>339,153</b>	<b>837,356</b>	<b>518,500</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	0	0	0
Operations	896,102	899,620	972,938
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>896,102</b>	<b>899,620</b>	<b>972,938</b>

Table 27 – ESG Expenditures for Emergency Shelter

#### 11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Street Outreach	8,007	6,873	10,810
HMIS	26,392	30,588	34,000
Administration	78,245	139,608	117,000

Table 28 - Other Grant Expenditures

#### 11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
	1,524,289	2,240,282	2,150,527

Table 29 - Total ESG Funds Expended

#### 11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0
Other	2,383,028	0	2,162,085
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>2,383,028</b>	<b>0</b>	<b>2,162,085</b>

Table 30 - Other Funds Expended on Eligible ESG Activities

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
	3,907,317	2,240,282	4,312,612

**Table 31 - Total Amount of Funds Expended on ESG Activities**

## **ATTACHMENTS:**

### **Attachment 1**

#### **PR28 Performance and Evaluation Report**

#### **Financial Summary**

## **ADDENDUM**

### **CDBG Program Attachments**

#### **Arkansas Consolidated Annual Performance & Evaluation Report**

#### **State PER**

#### ***Program Years 2006-2019***

This Addendum contains the attachments to the State of Arkansas's Program Year 2019 Consolidated Annual Performance & Evaluation Report (CAPER), the CDBG State PER. Inclusion of this Addendum is required to conform to HUD CPD Notice 16-10 issued May 5, 2016.

The required IDIS reports are only available via download from the HUD IDIS system and include:

- IDIS PR28-Financial Summary Reports
- IDIS PR28-Activity Summary Report

**Important Note:** These IDIS reports required HUD to make substantial modifications to the IDIS system to incorporate additional information and allow reporting according to the unique requirements for State CDBG Programs. The previous version of IDIS, which had been in use for many years, did not track all the information necessary to meet all State Program reporting requirements, in particular the requirement to track projects by year of HUD Grant funding. The State has therefore always had its own dedicated system for grants management information for CDBG, and like all other states, met reporting requirements using data and reports generated from our own system. The IDIS reports that are now required are accurate only for grants received from HUD, and funding and expenditures entered into IDIS, since the system upgrade.

In addition, there are some elements of State Programs that HUD acknowledges that IDIS cannot completely accommodate, and therefore created a means by which states identify needed adjustments to the Financial Summary Reports and enter these into IDIS before printing the reports. Readers are cautioned to carefully review the notes below regarding adjustments to the Financial Summaries, as well as the notes regarding data, format, and presentation of data on the Activity Summary.

#### **PR28 IDIS Financial Summary Reports**

The IDIS Financial Summary reports are generally focused on expenditures or the amount of each year's HUD Grant expended by the State and its subrecipients during the program year.

Only Part IA, Sources of State CDBG Funds and Part IB, State CDBG Resources by Use show amounts obligated to recipients and set aside for state program administration and technical assistance. All other sections show expenditures, including: Part IC, Expenditures; Part ID, Compliance with Public Service Cap; Part IE, Compliance with Planning and Administration Cap; and Part II - Compliance with Overall Low and Moderate Income Benefit. These IDIS Financial Summary Reports are also "live" reports reflecting data in IDIS as of the report run date. Most recent HUD guidance instructs the State to run the Financial Summary report for each open HUD Grant Year as of the end of the Program Year, to serve as an archive of the report as of this point in time. Subsequently, IDIS offers no means of running a report accurately reflecting financial status as of Program Year end, or in this case June 30, 2020.

#### **Financial Summary Adjustments**

There are multiple "**adjustment**" lines indicated on the IDIS PR28 Financial Summaries. The reason for this is that, prior to recent updates, HUD's IDIS system did not accommodate all information needed to comply with State CDBG Program reporting requirements. In particular, data reported by IDIS for older grant years is especially likely to be inaccurate. HUD therefore designed an interface by which states can enter adjustments to IDIS-generated data to ensure correct reporting. On the PR28, unadjusted IDIS data is presented first, followed by adjustments entered by the State to correct the IDIS-generated amounts, and finally the calculated result or "total" amount is presented. Readers should focus on report lines with labels beginning with "**Total.**"

- Note: Adjustments on each PR28 are those which the State determined to be necessary to reconcile the IDIS Financial Summary for each open HUD Grant to state data - **as of June 30, 2020**. Reports run after that date from IDIS may not yield calculated total lines that correctly reconcile live IDIS data to live state program system data.

#### **Program Income**

As used on the Financial Summaries, "Program Income" refers to other CDBG funds recaptured by the State and used in two distinct ways: as regular program income, or as state revolving fund program income. These are combined on the Financial Summary reports and collectively referred to as "Program Income." But it should be noted that they each have unique reporting requirements, which stem from when HUD considers each type of Program Income to have been "distributed."

As noted in CPD-16-10, HUD requires that: *"... program income (PI) returned to the state belongs to the (HUD Grant) which funds the program year in which the program income is distributed."*

HUD considers PI distributed when simultaneously expended and obligated and SF distributed when obligated only.

#### **Program Income (PI)**

Program Income (PI) is expended or disbursed as it is received. The state effectively obligates PI

immediately upon receipt, to subrecipients with existing grants who have a pending request for payment. PI funds either partially or completely offset HUD CDBG grant funds that would otherwise be used to pay the draw request. In this way, PI funds are disbursed immediately.

#### ***State Revolving Fund Program Income (SF)***

- State Revolving Fund Program Income (SF) is handled more like the annual HUD Grant. The State obligates SF funds for new grant awards or increases to existing awards, and SF funds are reported with the HUD Grant corresponding to the year obligated. Like regular CDBG grant funds, disbursement of SF funds is delayed until after grant award and startup, once implementation or construction of an SF-funded project begins.

Since SF program income is reported with the HUD Grant for the year during which it is **obligated**, the entire amount shows up on the Financial Summaries as "returned to the state" and "redistributed" in the year it is obligated. Regular PI, on the other hand, shows up when it is obligated *and expended*. One other main difference between regular PI and SF is that SF amounts reported may change in the future, if the amount of an SF obligated amount is reduced or an SF-funded grant is terminated. In that case, the recaptured funds will show up in the year they are re-obligated.

#### ***Financial Summary Reporting of PI & SF Funds***

Program Income, both PI and SF, show up in the IDIS Financial Summaries in Part A- Sources of State Funds and in Part B - State CDBG Resources by Use. Receipt of PI and SF funds is combined and shown on Part A, Line 3, "Program income receipted in IDIS." Receipts are also shown in Part B, on either Line 20, "Returned to the state and redistributed" or Line 23, "Returned to the state and not yet redistributed." All PI is indicated as received in IDIS when it is actually received by the State, and it is indicated as obligated in IDIS when obligation actually occurs. For PI, this is just prior to these funds being drawn. For SF, this is when obligated, typically well in advance of the SF funds being drawn.

It is unclear what rules are used to determine whether PI is shown on Line 20 or Line 23 on the Financial Summary Reports. The State has therefore made the assumptions outlined below to determine whether adjustment is required for Line 20 or Line 23 and to correctly report Line 22, "Total redistributed" and Line 25, "Total not yet redistributed."

- Part A, Sources of State CDBG Funds - Program Income that belongs to the HUD Grant Year is reported along with the annual CDBG grant from HUD. The amount of Program Income shown includes the total amount of PI obligated/expended and SF obligated during the year. Together the State Allocation and Program Income make up State CDBG resources for the HUD Grant Year.
- Part B, State CDBG Resources by Use
  - Program Income "Returned to the State and Redistributed" (Lines 20 - 22) – Total amount of PI obligated to grant recipients and expended during the year and SF obligated to grant recipients during the year. The amounts on Line 20 are

populated by IDIS, and the "adjustments" on Line 21 are required to yield the correct "Total amount redistributed" on Line 22.

- o Program Income "Returned to the State and Not Yet Redistributed" (Lines 23 - 25) - Unexpended PI and unobligated SF balances. PI is expended immediately upon receipt and SF is reported in the year it is obligated. These lines are therefore applicable only to the 2019 Financial Summary, which corresponds to the current program year. For Grant Years prior to 2019, Line 23 is populated by IDIS and "adjustments" on Line 24 are those needed to reduce the Line 25, "Total not yet redistributed" to zero (\$0). For Grant Year 2015, Line 23 is also populated by IDIS, but the "adjustment" on Line 24 is the amount needed to yield the correct amount of unobligated SF on Line 25.
- o Program Income "Retained by Recipients" (Lines 26 - 28) - Zero (\$0) for all Grant Years as no program income is retained by the State or by its sub-recipients. Program income on hand must be spent before any additional CDBG funds are drawn. "Adjustments" on Line 27 are those needed to reduce Line 28, "Total retained" to zero (\$0).

#### **Financial Summary Sections**

##### **Part A – Sources of State CDBG Funds**

Total State CDBG Resources includes both the "State Allocation" and "Program Income," described in detail above. State Allocation refers to the annual HUD CDBG grant to the State. Since the State does not have any Section 108 Loan Funds for any open grant year, Line 7, "Total State CDBG Resources" is the sum of the annual CDBG allocation or HUD grant and Program Income.

##### **Part B – State CDBG Resources by Use**

This section identifies how the State has used available resources, including each annual CDBG allocation or HUD grant and Program Income. Funds, except allowable set asides for State Program administration and technical assistance, must be initially obligated to recipients with 15 months of signing the HUD grant agreement. This section therefore reflects cumulative use or obligation of each year's CDBG grant from HUD. Line 11, "Total obligated to recipients" reflects all grants awarded out of the corresponding CDBG grant, including grants which were not active during the year and are not reported on the PR28 Activity Summary (see below).

Expenditure of funds obligated is reported in Part C – Expenditure of State CDBG Resources. Allowable amounts for State Program administration (2% of the annual allocation plus \$100,000) and technical assistance (1% of the annual allocation) are set aside when the HUD Grant is initially received, but may change after the initial report. Like funds obligated to



recipients, expenditures are reported in Part C. One additional amount reported in this section is the State match of the 2-3% administration funds, which is shown on Line 18. Lines 19 through 28 correspond to Program Income use, described above.

#### **Part C – Expenditure of State CDBG Resources**

This section identifies cumulative expenditure of funds shown in Part B for "State Administration" (Line 31), "Technical Assistance" (Line 34) and "all other activities" (Line 40). All other activities are funds obligated to recipients and drawn by recipients subsequent to award. Amounts expended for State Administration and Technical Assistance cannot exceed the allowable set asides described above and shown in Part B.

#### **Part D - Compliance with Public Service (PS) Cap**

The amount of State CDBG funds that can be spent on public services (PS) is capped at 15% of each annual CDBG allocation (less admin and technical assistance set asides) plus program income. The State of Arkansas does not fund public services traditionally, so this line will generally be adjusted to \$0.

- Note: Compliance with the public services cap cannot be determined until all funds from a particular HUD Grant have been expended.

#### **Part E - Compliance with Planning and Administration (P/A) Cap**

The amount of State CDBG funds that can be spent on planning and administration (P/A) is capped at 20% of each annual CDBG allocation plus program income.

- Note: Compliance with the planning and administration cap cannot be determined until all funds from a particular HUD Grant have been expended.

#### **Part II - Compliance with Overall Low- and Moderate-Income Benefit**

State CDBG Program regulations require that at least 70% of CDBG resources over a defined period must be spent to benefit Low- and Moderate-Income (LMI) persons. Part II shows expenditures in IDIS for activities based on the CDBG National Objective, for each three-year LMI compliance period. The three-year period report is identical for each Grant Year included in the three-year benefit period.

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2006  
As of 06/30/2020  
Grant Number B06DC050001

6/30/2020  
16:21  
1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$19,339,632.00
2)	Program Income	
3)	Program income received in IDIS	\$5,185,588.55
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$5,185,588.55
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$24,525,220.55

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$21,604,810.90
10)	Adjustment to compute total obligated to recipients	\$2,156,475.04
11)	Total obligated to recipients (sum of lines 9 and 10)	\$23,761,285.94
12)	Set aside for State Administration	\$682,169.02
13)	Adjustment to compute total set aside for State Administration	-\$295,376.02
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$386,793.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	\$416,832.17
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	

21)	Adjustment to compute total redistributed	\$4,808,696.62
22)	Total redistributed (sum of lines 20 and 21)	\$4,808,696.62
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$374,891.93
25)	Total not yet redistributed (sum of lines 23 and 24)	\$374,891.93
26)	Retained by recipients	\$5,185,588.55
27)	Adjustment to compute total retained	-\$5,185,588.55
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$949,874.24
30)	Adjustment to amount drawn for State Administration	-\$563,081.24
31)	Total drawn for State Administration	\$386,793.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$22,659,273.53
39)	Adjustment to amount drawn for all other activities	\$120,627.25
40)	Total drawn for all other activities	\$22,779,900.78
D.	Compliance with Public Service (PS) Cap	
41)	Disbursed in IDIS for PS	\$244,833.64
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$244,833.64
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,339,632.00
46)	Program Income Received (line 5)	\$5,185,588.55
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$24,525,220.55
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	1.00%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$949,874.24

51)	Adjustment to compute total disbursed for P/A	-\$563,081.24
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$386,793.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,339,632.00
55)	Program Income Received (line 5)	\$5,185,588.55
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$24,525,220.55
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.58%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$682,169.02
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,339,632.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.53%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2005 — 2007

64) Final PER for compliance with the overall benefit test: [ No ]

	Grant Year	2005	2006	2007	Total
65)	Benefit LMI persons and households (1)	23,797,623.91	22,446,439.89	20,122,600.45	66,366,664.25
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	23,797,623.91	22,446,439.89	20,122,600.45	66,366,664.25
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	212,833.64	0.00	212,833.64
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	212,833.64	0.00	212,833.64
75)	Acquisition, New Construction, Rehab/Special	8,339.12	663.24	0.00	9,002.36
76)	Total disbursements subject to overall LMI benefit	23,805,963.03	22,659,936.77	20,122,600.45	66,588,500.25
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.99	1.00	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	118,582.07	949,874.24	458,723.71	1,527,180.02
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	0.00	0.00	478,205.65	478,205.65
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2007  
As of 06/30/2020  
Grant Number B07DC050001

6/30/2020  
16:20  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$19,446,190.00
2)	Program Income	
3)	Program income received in IDIS	\$2,585,791.53
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$2,585,791.53
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$22,031,981.53

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$19,691,186.46
10)	Adjustment to compute total obligated to recipients	\$1,668,527.15
11)	Total obligated to recipients (sum of lines 9 and 10)	\$21,359,713.61
12)	Set aside for State Administration	\$387,854.20
13)	Adjustment to compute total set aside for State Administration	\$46,240.17
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$434,094.37
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	\$494,248.56
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$2,347,617.98
22)	Total redistributed (sum of lines 20 and 21)	\$2,347,617.98

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$238,173.55
25)	Total not yet redistributed (sum of lines 23 and 24)	\$238,173.55
26)	Retained by recipients	\$2,585,791.53
27)	Adjustment to compute total retained	-\$2,585,791.53
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$458,723.71
30)	Adjustment to amount drawn for State Administration	-\$24,629.34
31)	Total drawn for State Administration	\$434,094.37
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$20,600,806.10
39)	Adjustment to amount drawn for all other activities	\$515,520.59
40)	Total drawn for all other activities	\$21,116,326.69
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,446,190.00
46)	Program Income Received (line 5)	\$2,585,791.53
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$22,031,981.53
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$936,929.36
51)	Adjustment to compute total disbursed for P/A	\$102,423.51
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,039,352.87
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,446,190.00

55)	Program Income Received (line 5)	\$2,585,791.53
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$22,031,981.53
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.72%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$811,889.03
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,446,190.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.18%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2005	—	2007	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2005	2006	2007	Total
65)	Benefit LMI persons and households (1)	23,797,623.91	22,446,439.89	20,122,600.45	66,366,664.25
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	23,797,623.91	22,446,439.89	20,122,600.45	66,366,664.25
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	212,833.64	0.00	212,833.64
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	212,833.64	0.00	212,833.64
75)	Acquisition, New Construction, Rehab/Special	8,339.12	663.24	0.00	9,002.36
76)	Total disbursements subject to overall LMI benefit	23,805,963.03	22,659,936.77	20,122,600.45	66,588,500.25
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.99	1.00	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	118,582.07	949,874.24	458,723.71	1,527,180.02
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	0.00	0.00	478,205.65	478,205.65
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2008  
As of 06/30/2020  
Grant Number B08DC050001

6/30/2020  
16:19  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$18,962,771.00
2)	Program Income	
3)	Program income received in IDIS	\$2,273,953.06
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$2,273,953.06
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,236,724.06

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$18,160,118.43
10)	Adjustment to compute total obligated to recipients	\$2,624,658.75
11)	Total obligated to recipients (sum of lines 9 and 10)	\$20,784,777.18
12)	Set aside for State Administration	\$551,749.65
13)	Adjustment to compute total set aside for State Administration	-\$175,978.65
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$375,771.00
15)	Set aside for Technical Assistance	\$51,139.67
16)	Adjustment to compute total set aside for Technical Assistance	\$16,045.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$67,184.67
18)	State funds set aside for State Administration match	\$609,224.34
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$2,264,961.85
22)	Total redistributed (sum of lines 20 and 21)	\$2,264,961.85



23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$8,991.21
25)	Total not yet redistributed (sum of lines 23 and 24)	\$8,991.21
26)	Retained by recipients	\$2,273,953.06
27)	Adjustment to compute total retained	-\$2,273,953.06
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$382,746.22
30)	Adjustment to amount drawn for State Administration	-\$6,975.22
31)	Total drawn for State Administration	\$375,771.00
32)	Drawn for Technical Assistance	\$60,389.67
33)	Adjustment to amount drawn for Technical Assistance	\$6,795.00
34)	Total drawn for Technical Assistance	\$67,184.67
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$20,133,723.71
39)	Adjustment to amount drawn for all other activities	\$600,535.21
40)	Total drawn for all other activities	\$20,734,258.92
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$140,000.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$140,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,962,771.00
46)	Program Income Received (line 5)	\$2,273,953.06
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$21,236,724.06
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.66%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$393,025.28
51)	Adjustment to compute total disbursed for P/A	-\$17,254.28
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$375,771.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,962,771.00

55)	Program Income Received (line 5)	\$2,273,953.06
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,236,724.06
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.77%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$292,668.16
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,962,771.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.54%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2008	—	2010	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2008	2009	2010	Total
65)	Benefit LMI persons and households (1)	20,123,444.65	19,322,423.29	23,735,472.69	63,181,340.63
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	20,123,444.65	19,322,423.29	23,735,472.69	63,181,340.63
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	218,300.00	18,179.44	236,479.44
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	218,300.00	18,179.44	236,479.44
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	20,123,444.65	19,540,723.29	23,753,652.13	63,417,820.07
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.99	1.00	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	382,746.22	343,919.34	444,249.81	1,170,915.37
80)	Technical Assistance	60,389.67	6,795.00	12,000.00	79,184.67
81)	Local Administration	10,279.06	6,226.00	13,093.80	29,598.86
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2009  
As of 06/30/2020  
Grant Number B09DC050001

6/30/2020  
16:18  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$19,270,282.00
2)	Program Income	
3)	Program income received in IDIS	\$3,713,521.03
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$3,713,521.03
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$22,983,803.03

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$18,279,023.23
10)	Adjustment to compute total obligated to recipients	\$4,392,177.76
11)	Total obligated to recipients (sum of lines 9 and 10)	\$22,671,200.99
12)	Set aside for State Administration	\$321,229.97
13)	Adjustment to compute total set aside for State Administration	-\$13,371.98
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$307,857.99
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	\$625,986.96
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$3,708,776.98
22)	Total redistributed (sum of lines 20 and 21)	\$3,708,776.98

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$4,744.05
25)	Total not yet redistributed (sum of lines 23 and 24)	\$4,744.05
26)	Retained by recipients	\$3,713,521.03
27)	Adjustment to compute total retained	-\$3,713,521.03
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$343,919.34
30)	Adjustment to amount drawn for State Administration	-\$36,061.35
31)	Total drawn for State Administration	\$307,857.99
32)	Drawn for Technical Assistance	\$6,795.00
33)	Adjustment to amount drawn for Technical Assistance	-\$6,795.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$19,546,949.29
39)	Adjustment to amount drawn for all other activities	\$2,668,728.26
40)	Total drawn for all other activities	\$22,215,677.55
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,270,282.00
46)	Program Income Received (line 5)	\$3,713,521.03
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$22,983,803.03
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$350,145.34
51)	Adjustment to compute total disbursed for P/A	-\$42,287.35
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$307,857.99
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,270,282.00

55)	Program Income Received (line 5)	\$3,713,521.03
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$22,983,803.03
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.34%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$244,437.55
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,270,282.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.27%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2008	—	2010	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2008	2009	2010	Total
65)	Benefit LMI persons and households (1)	20,123,444.65	19,322,423.29	23,735,472.69	63,181,340.63
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	20,123,444.65	19,322,423.29	23,735,472.69	63,181,340.63
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	218,300.00	18,179.44	236,479.44
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	218,300.00	18,179.44	236,479.44
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	20,123,444.65	19,540,723.29	23,753,652.13	63,417,820.07
77)	Low and moderate income benefit (line 68 / line	1.00	0.99	1.00	1.00
74)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	382,746.22	343,919.34	444,249.81	1,170,915.37
80)	Technical Assistance	60,389.67	6,795.00	12,000.00	79,184.67
81)	Local Administration	10,279.06	6,226.00	13,093.80	29,598.86
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2010  
As of 06/30/2020  
Grant Number B10DC050001

6/30/2020  
16:17  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$20,993,576.00
2)	Program Income	
3)	Program income received in IDIS	\$5,110,522.02
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$5,110,522.02
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$26,104,098.02

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$22,333,239.82
10)	Adjustment to compute total obligated to recipients	\$3,195,971.90
11)	Total obligated to recipients (sum of lines 9 and 10)	\$25,529,211.72
12)	Set aside for State Administration	\$877,897.76
13)	Adjustment to compute total set aside for State Administration	-\$454,321.76
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$423,576.00
15)	Set aside for Technical Assistance	\$16,045.00
16)	Adjustment to compute total set aside for Technical Assistance	\$7,955.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$24,000.00
18)	State funds set aside for State Administration match	\$613,464.37
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$4,983,211.72
22)	Total redistributed (sum of lines 20 and 21)	\$4,983,211.72

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$127,310.30
25)	Total not yet redistributed (sum of lines 23 and 24)	\$127,310.30
26)	Retained by recipients	\$5,110,522.02
27)	Adjustment to compute total retained	-\$5,110,522.02
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$444,249.81
30)	Adjustment to amount drawn for State Administration	-\$20,673.81
31)	Total drawn for State Administration	\$423,576.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$24,000.00
34)	Total drawn for Technical Assistance	\$24,000.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$23,766,745.93
39)	Adjustment to amount drawn for all other activities	\$761,147.63
40)	Total drawn for all other activities	\$24,527,893.56
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$512,179.44
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$512,179.44
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$20,993,576.00
46)	Program Income Received (line 5)	\$5,110,522.02
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$26,104,098.02
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	1.96%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$457,343.61
51)	Adjustment to compute total disbursed for P/A	-\$26,568.81
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$430,774.80
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$20,993,576.00

55)	Program Income Received (line 5)	\$5,110,522.02
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$26,104,098.02
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.65%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$345,477.23
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$20,993,576.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.65%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2008	—	2010	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2008	2009	2010	Total
65)	Benefit LMI persons and households (1)	20,123,444.65	19,322,423.29	23,735,472.69	63,181,340.63
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	20,123,444.65	19,322,423.29	23,735,472.69	63,181,340.63
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	218,300.00	18,179.44	236,479.44
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	218,300.00	18,179.44	236,479.44
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	20,123,444.65	19,540,723.29	23,753,652.13	63,417,820.07
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.99	1.00	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	382,746.22	343,919.34	444,249.81	1,170,915.37
80)	Technical Assistance	60,389.67	6,795.00	12,000.00	79,184.67
81)	Local Administration	10,279.06	6,226.00	13,093.80	29,598.86
82)	Section 108 repayments	0.00	0.00	0.00	0.00



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2011  
As of 06/30/2020  
Grant Number B11DC050001

6/30/2020  
16:16  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$17,627,235.00
2)	Program Income	
3)	Program income received in IDIS	\$3,250,368.03
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$3,250,368.03
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$20,877,603.03

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$19,081,570.26
10)	Adjustment to compute total obligated to recipients	\$1,412,543.39
11)	Total obligated to recipients (sum of lines 9 and 10)	\$20,494,113.65
12)	Set aside for State Administration	\$436,012.77
13)	Adjustment to compute total set aside for State Administration	-\$121,777.77
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$314,235.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	\$633,925.21
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$3,181,113.65
22)	Total redistributed (sum of lines 20 and 21)	\$3,181,113.65

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$69,254.38
25)	Total not yet redistributed (sum of lines 23 and 24)	\$69,254.38
26)	Retained by recipients	\$3,250,368.03
27)	Adjustment to compute total retained	-\$3,250,368.03
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$376,859.75
30)	Adjustment to amount drawn for State Administration	-\$62,624.75
31)	Total drawn for State Administration	\$314,235.00
32)	Drawn for Technical Assistance	\$12,000.00
33)	Adjustment to amount drawn for Technical Assistance	-\$12,000.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$24,066,793.65
39)	Adjustment to amount drawn for all other activities	\$4,409,362.15
40)	Total drawn for all other activities	\$19,657,431.50
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$17,627,235.00
46)	Program Income Received (line 5)	\$3,250,368.03
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$20,877,603.03
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$501,026.60
51)	Adjustment to compute total disbursed for P/A	-\$162,499.10
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$338,527.50
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$17,627,235.00

55)	Program Income Received (line 5)	\$3,250,368.03
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$20,877,603.03
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.62%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$300,714.49
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$17,627,235.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.71%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2011	—	2013	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2011	2012	2013	Total
65)	Benefit LMI persons and households (1)	23,935,106.80	19,246,812.65	19,342,896.75	62,524,816.20
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	23,935,106.80	19,246,812.65	19,342,896.75	62,524,816.20
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	7,520.00	46,300.00	0.00	53,820.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	7,520.00	46,300.00	0.00	53,820.00
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	23,942,626.80	19,293,112.65	19,342,896.75	62,578,636.20
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00	1.00	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	376,859.75	311,596.89	362,325.85	1,050,782.49
80)	Technical Assistance	12,000.00	0.00	0.00	12,000.00
81)	Local Administration	124,166.85	620,837.06	423,119.75	1,168,123.66
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2012  
As of 06/30/2020  
Grant Number B12DC050001

6/30/2020  
16:15  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$16,337,316.00
2)	Program Income	
3)	Program income received in IDIS	\$3,165,462.12
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$3,165,462.12
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,502,778.12

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$17,011,026.05
10)	Adjustment to compute total obligated to recipients	\$2,189,642.13
11)	Total obligated to recipients (sum of lines 9 and 10)	\$19,200,668.18
12)	Set aside for State Administration	\$327,424.27
13)	Adjustment to compute total set aside for State Administration	-\$27,108.27
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$300,316.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	\$474,102.98
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$3,163,668.18
22)	Total redistributed (sum of lines 20 and 21)	\$3,163,668.18

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$1,793.94
25)	Total not yet redistributed (sum of lines 23 and 24)	\$1,793.94
26)	Retained by recipients	\$3,165,462.12
27)	Adjustment to compute total retained	-\$3,165,462.12
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$311,596.89
30)	Adjustment to amount drawn for State Administration	-\$11,280.89
31)	Total drawn for State Administration	\$300,316.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$19,913,949.71
39)	Adjustment to amount drawn for all other activities	-\$809,685.63
40)	Total drawn for all other activities	\$19,104,264.08
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,337,316.00
46)	Program Income Received (line 5)	\$3,165,462.12
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,502,778.12
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$932,433.95
51)	Adjustment to compute total disbursed for P/A	\$236,519.69
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,168,953.64
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,337,316.00

55)	Program Income Received (line 5)	\$3,165,462.12
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,502,778.12
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.99%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$856,203.48
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,337,316.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.24%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2011	—	2013	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2011	2012	2013	Total
65)	Benefit LMI persons and households (1)	23,935,106.80	19,246,812.65	19,342,896.75	62,524,816.20
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	23,935,106.80	19,246,812.65	19,342,896.75	62,524,816.20
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	7,520.00	46,300.00	0.00	53,820.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	7,520.00	46,300.00	0.00	53,820.00
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	23,942,626.80	19,293,112.65	19,342,896.75	62,578,636.20
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00	1.00	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	376,859.75	311,596.89	362,325.85	1,050,782.49
80)	Technical Assistance	12,000.00	0.00	0.00	12,000.00
81)	Local Administration	124,166.85	620,837.06	423,119.75	1,168,123.66
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2013  
As of 06/30/2020  
Grant Number B13DC050001

6/30/2020  
16:13  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$16,595,930.00
2)	Program Income	
3)	Program income received in IDIS	\$5,150,273.32
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$5,150,273.32
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,746,203.32

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$17,052,034.23
10)	Adjustment to compute total obligated to recipients	\$4,199,086.88
11)	Total obligated to recipients (sum of lines 9 and 10)	\$21,251,121.11
12)	Set aside for State Administration	\$335,915.42
13)	Adjustment to compute total set aside for State Administration	\$34,333.81
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$370,249.23
15)	Set aside for Technical Assistance	\$24,000.00
16)	Adjustment to compute total set aside for Technical Assistance	-\$24,000.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$588,228.37
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$5,025,440.34
22)	Total redistributed (sum of lines 20 and 21)	\$5,025,440.34

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$124,832.98
25)	Total not yet redistributed (sum of lines 23 and 24)	\$124,832.98
26)	Retained by recipients	\$5,150,273.32
27)	Adjustment to compute total retained	-\$5,150,273.32
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$362,325.85
30)	Adjustment to amount drawn for State Administration	\$7,923.38
31)	Total drawn for State Administration	\$370,249.23
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$19,766,016.50
39)	Adjustment to amount drawn for all other activities	\$1,238,135.86
40)	Total drawn for all other activities	\$21,004,152.36
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,595,930.00
46)	Program Income Received (line 5)	\$5,150,273.32
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$21,746,203.32
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$785,445.60
51)	Adjustment to compute total disbursed for P/A	\$83,675.87
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$869,121.47
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,595,930.00



55)	Program Income Received (line 5)	\$5,150,273.32
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,746,203.32
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$670,747.12
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,595,930.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.04%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2011	—	2013	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2011	2012	2013	Total
65)	Benefit LMI persons and households (1)	23,935,106.80	19,246,812.65	19,342,896.75	62,524,816.20
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	23,935,106.80	19,246,812.65	19,342,896.75	62,524,816.20
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	7,520.00	46,300.00	0.00	53,820.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	7,520.00	46,300.00	0.00	53,820.00
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	23,942,626.80	19,293,112.65	19,342,896.75	62,578,636.20
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00	1.00	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	376,859.75	311,596.89	362,325.85	1,050,782.49
80)	Technical Assistance	12,000.00	0.00	0.00	12,000.00
81)	Local Administration	124,166.85	620,837.06	423,119.75	1,168,123.66
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2014  
As of 06/30/2020  
Grant Number B14DC050001

6/30/2020  
16:12  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$16,382,141.00
2)	Program Income	
3)	Program income received in IDIS	\$780,160.29
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$780,160.29
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$17,162,301.29

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$14,189,609.54
10)	Adjustment to compute total obligated to recipients	\$2,288,159.53
11)	Total obligated to recipients (sum of lines 9 and 10)	\$16,477,769.07
12)	Set aside for State Administration	\$378,560.62
13)	Adjustment to compute total set aside for State Administration	-\$43,089.62
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$335,471.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	\$638,655.57
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$431,099.09
22)	Total redistributed (sum of lines 20 and 21)	\$431,099.09
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00

24)	Adjustment to compute total not yet redistributed	\$349,061.20
25)	Total not yet redistributed (sum of lines 23 and 24)	\$349,061.20
26)	Retained by recipients	\$780,160.29
27)	Adjustment to compute total retained	-\$780,160.29
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$338,613.97
30)	Adjustment to amount drawn for State Administration	-\$3,142.97
31)	Total drawn for State Administration	\$335,471.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$18,138,310.65
39)	Adjustment to amount drawn for all other activities	-\$2,920,291.87
40)	Total drawn for all other activities	\$15,218,018.78
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,382,141.00
46)	Program Income Received (line 5)	\$780,160.29
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$17,162,301.29
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$951,791.18
51)	Adjustment to compute total disbursed for P/A	-\$122,800.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$828,991.18
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,382,141.00
55)	Program Income Received (line 5)	\$780,160.29
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$17,162,301.29
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.83%

59)	Disbursed in IDIS for P/A from Annual Grant Only	\$698,898.25
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,382,141.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.27%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2014	—	2016	
64)	Final PER for compliance with the overall benefit test:	[ No ]			
	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and households (1)	17,523,853.44	14,468,548.41	12,547,543.38	44,539,945.23
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	17,523,853.44	14,468,548.41	12,547,543.38	44,539,945.23
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	1,280.00	0.00	84,359.89	85,639.89
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	1,280.00	0.00	84,359.89	85,639.89
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	17,525,133.44	14,468,548.41	12,631,903.27	44,625,585.12
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00	0.99	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	338,613.97	559,181.11	435,064.92	1,332,860.00
80)	Technical Assistance	0.00	27,562.00	10,062.00	37,624.00
81)	Local Administration	613,177.21	83,010.70	35,993.62	731,881.53
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2015  
As of 06/30/2020  
Grant Number B15DC050001

6/30/2020  
16:10  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$15,864,072.00
2)	Program Income	
3)	Program income receipted in IDIS	\$1,842,548.22
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,842,548.22
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$17,706,620.22

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$15,863,363.11
10)	Adjustment to compute total obligated to recipients	\$327,800.56
11)	Total obligated to recipients (sum of lines 9 and 10)	\$16,191,163.67
12)	Set aside for State Administration	\$593,434.59
13)	Adjustment to compute total set aside for State Administration	-\$45,074.59
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$548,360.00
15)	Set aside for Technical Assistance	\$27,562.00
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)	\$27,562.00
18)	State funds set aside for State Administration match	\$640,630.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$903,013.67
22)	Total redistributed (sum of lines 20 and 21)	\$903,013.67

23)	Returned to the state and not yet redistributed	\$1,614,048.16
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$674,513.61
25)	Total not yet redistributed (sum of lines 23 and 24)	\$939,534.55
26)	Retained by recipients	\$236,404.43
27)	Adjustment to compute total retained	-\$236,404.43
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$559,181.11
30)	Adjustment to amount drawn for State Administration	-\$10,821.11
31)	Total drawn for State Administration	\$548,360.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$27,562.00
34)	Total drawn for Technical Assistance	\$27,562.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$14,551,559.11
39)	Adjustment to amount drawn for all other activities	-\$116,514.69
40)	Total drawn for all other activities	\$14,435,044.42
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$13,261.88
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$13,261.88
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$15,864,072.00
46)	Program Income Received (line 5)	\$1,842,548.22
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$17,706,620.22
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.07%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$642,191.81
51)	Adjustment to compute total disbursed for P/A	-\$93,831.81
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$548,360.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$15,864,072.00

55)	Program Income Received (line 5)	\$1,842,548.22
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$17,706,620.22
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.10%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$519,255.59
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$15,864,072.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.27%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2014	—	2016	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and households (1)	17,523,853.44	14,468,548.41	12,547,543.38	44,539,945.23
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	17,523,853.44	14,468,548.41	12,547,543.38	44,539,945.23
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	1,280.00	0.00	84,359.89	85,639.89
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	1,280.00	0.00	84,359.89	85,639.89
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	17,525,133.44	14,468,548.41	12,631,903.27	44,625,585.12
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00	0.99	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	338,613.97	559,181.11	435,664.92	1,333,460.00
80)	Technical Assistance	0.00	27,562.00	10,062.00	37,624.00
81)	Local Administration	613,177.21	83,010.70	35,693.62	731,881.53
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2016  
As of 06/30/2020  
Grant Number B16DC050001

6/30/2020  
16:09  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$16,412,081.00
2)	Program Income	
3)	Program income received in IDIS	\$3,379,365.67
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$3,379,365.67
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,791,446.67

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$13,278,538.71
10)	Adjustment to compute total obligated to recipients	-\$183,402.39
11)	Total obligated to recipients (sum of lines 9 and 10)	\$13,095,136.32
12)	Set aside for State Administration	\$524,644.80
13)	Adjustment to compute total set aside for State Administration	\$67,717.63
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$592,362.43
15)	Set aside for Technical Assistance	\$10,062.00
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)	\$10,062.00
18)	State funds set aside for State Administration match	\$592,362.43
19)	Program Income	
20)	Returned to the state and redistributed	\$1,606,143.79
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	-\$1,606,143.79
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$1,676,399.84
23 a)	Section 108 program income not yet disbursed	\$0.00



24)	Adjustment to compute total not yet redistributed	\$1,702,965.83
25)	Total not yet redistributed (sum of lines 23 and 24)	\$3,379,365.67
26)	Retained by recipients	\$96,822.04
27)	Adjustment to compute total retained	-\$96,822.04
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$435,664.92
30)	Adjustment to amount drawn for State Administration	-\$7,423.92
31)	Total drawn for State Administration	\$428,241.00
32)	Drawn for Technical Assistance	\$10,062.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$10,062.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$12,667,596.89
39)	Adjustment to amount drawn for all other activities	-\$2,721,135.72
40)	Total drawn for all other activities	\$9,946,461.17
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$84,359.89
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$84,359.89
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,412,081.00
46)	Program Income Received (line 5)	\$3,379,365.67
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,791,446.67
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.43%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$471,358.54
51)	Adjustment to compute total disbursed for P/A	\$43,117.54
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$428,241.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,412,081.00
55)	Program Income Received (line 5)	\$3,379,365.67
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,791,446.67
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.16%

59)	Disbursed in IDIS for P/A from Annual Grant Only	\$431,391.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,412,081.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.63%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2014	--	2016	
64)	Final PER for compliance with the overall benefit test:	[ No ]			
	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and households (1)	17,523,853.44	14,468,548.41	12,547,543.38	44,539,945.23
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	17,523,853.44	14,468,548.41	12,547,543.38	44,539,945.23
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	1,280.00	0.00	84,359.89	85,639.89
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	1,280.00	0.00	84,359.89	85,639.89
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	17,525,133.44	14,468,548.41	12,631,903.27	44,625,585.12
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00	0.99	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	338,613.97	559,181.11	435,064.92	1,332,860.00
80)	Technical Assistance	0.00	27,562.00	10,062.00	37,624.00
81)	Local Administration	613,177.21	83,010.70	35,993.62	731,881.53
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2017  
As of 06/30/2020  
Grant Number B17DC050001

6/30/2020  
16:07  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$15,947,251.00
2)	Program Income	
3)	Program income received in IDIS	\$1,986,381.57
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,986,381.57
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$17,933,632.57

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$15,836,779.53
10)	Adjustment to compute total obligated to recipients	-\$477,352.56
11)	Total obligated to recipients (sum of lines 9 and 10)	\$15,359,426.97
12)	Set aside for State Administration	\$480,600.43
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)	\$480,600.43
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	\$480,600.43
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00

23)	Returned to the state and not yet redistributed	\$1,986,381.57
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$1,986,381.57
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$480,600.43
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$480,600.43
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$13,067,220.83
39)	Adjustment to amount drawn for all other activities	-\$1,051,599.46
40)	Total drawn for all other activities	\$12,015,621.37
<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$15,947,251.00
46)	Program Income Received (line 5)	\$1,986,381.57
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$17,933,632.57
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$481,815.62
51)	Adjustment to compute total disbursed for P/A	-\$50,424.62
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$431,391.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$15,947,251.00
55)	Program Income Received (line 5)	\$1,986,381.57

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$17,933,632.57
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.41%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$480,600.43
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$15,947,251.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.01%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2017 — 2019

64) Final PER for compliance with the overall benefit test: [ No ]

	Grant Year	2017	2018	2019	Total
65)	Benefit LMI persons and households (1)	13,066,005.64	3,491,430.81	1,659,315.70	18,216,752.15
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	13,066,005.64	3,491,430.81	1,659,315.70	18,216,752.15
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	0.00	0.00
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	13,066,005.64	3,491,430.81	1,659,315.70	18,216,752.15
77)	Low and moderate income benefit (line 68 / line	1.00	1.00	1.00	1.00
74)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	480,600.43	478,618.23	0.00	959,218.66
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	1,215.19	3,156.40	0.00	4,371.59
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2018  
As of 06/30/2020  
Grant Number B18DC050001

6/30/2020  
10:14  
1

## Part I: Financial Status

## A. Sources of State CDBG Funds

1)	State Allocation	\$17,714,610.00
2)	Program Income	
3)	Program income receipted in IDIS	\$1,430,039.79
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,430,039.79
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1, 5 and 6)	\$19,144,649.79

## B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$9,816,617.12
10)	Adjustment to compute total obligated to recipients	-\$1,975,961.96
11)	Total obligated to recipients (sum of lines 9 and 10)	\$7,840,655.16
12)	Set aside for State Administration	\$631,437.00
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)	\$631,437.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	

20)	Returned to the state and redistributed	\$3,282,543.63
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	-\$3,282,543.63
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	-\$1,852,503.84
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$3,282,543.63
25)	Total not yet redistributed (sum of lines 23 and 24)	\$1,430,039.79
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$512,945.69
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$512,945.69
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$3,854,566.85
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$3,854,566.85
D.	Compliance with Public Service (PS) Cap	
41)	Disbursed in IDIS for PS	\$475,443.75
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$475,443.75
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$17,714,610.00
46)	Program Income Received (line 5)	\$1,430,039.79
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,144,649.79

49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.48%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$516,102.09
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$516,102.09
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$17,714,610.00
55)	Program Income Received (line 5)	\$1,430,039.79
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,144,649.79
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.70%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$516,102.09
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$17,714,610.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.91%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2017	—	2019	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2017	2018	2019	Total
65)	Benefit LMI persons and households (1)	13,081,985.17	3,729,627.32	1,683,562.00	18,495,174.49
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	13,081,985.17	3,729,627.32	1,683,562.00	18,495,174.49
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	0.00	0.00
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	13,081,985.17	3,729,627.32	1,683,562.00	18,495,174.49



77) Low and moderate income benefit (line 68 / line	1.00	1.00	1.00	1.00
74) Other Disbursements	1.00	1.00	1.00	3.00
79) State Administration	480,600.43	512,945.69	0.00	993,546.12
80) Technical Assistance	0.00	0.00	0.00	0.00
81) Local Administration	1,215.19	3,156.40	0.00	4,371.59
82) Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Arkansas  
Performance and Evaluation Report  
For Grant Year 2019  
As of 06/30/2020  
Grant Number B19DC050001

6/30/2020  
10:18  
1

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$17,853,442.00
2)	Program Income	
3)	Program income receipted in IDIS	\$826,720.48
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$826,720.48
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$18,680,162.48

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$9,427,082.16
10)	Adjustment to compute total obligated to recipients	-\$4,726,517.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$4,700,565.16
12)	Set aside for State Administration	\$635,603.00
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)	\$635,603.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	\$635,603.00

19) Program Income

20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$826,720.48
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$826,720.48
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,683,562.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,683,562.00
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$17,853,442.00
46)	Program Income Received (line 5)	\$826,720.48
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$18,680,162.48

49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$17,853,442.00
55)	Program Income Received (line 5)	\$826,720.48
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$18,680,162.48
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$0.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2017	—	2019	
64)	Final PER for compliance with the overall benefit test:	[	No	]	
	Grant Year	2017	2018	2019	Total
65)	Benefit LMI persons and households (1)	13,081,985.17	3,729,627.32	1,683,562.00	18,495,174.49
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	13,081,985.17	3,729,627.32	1,683,562.00	18,495,174.49
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	0.00	0.00
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	13,081,985.17	3,729,627.32	1,683,562.00	18,495,174.49

77) Low and moderate income benefit (line 68 / line	1.00	1.00	1.00	1.00
74) Other Disbursements	1.00	1.00	1.00	3.00
79) State Administration	480,600.43	512,945.69	0.00	993,546.12
80) Technical Assistance	0.00	0.00	0.00	0.00
81) Local Administration	1,215.19	3,156.40	0.00	4,371.59
82) Section 108 repayments	0.00	0.00	0.00	0.00

## Attachment 2

### PR28 – Performance and Evaluation Review Activity Summary

## PR28 IDIS Activity Summary Report

The PR28 IDIS Activity Summary is required per HUD notice CPD-16-10. Because of its length, it is provided as an electronic file to the Little Rock HUD Field Office and can be downloaded from [www.arkansasedc.com/grants](http://www.arkansasedc.com/grants).

This report lists activities according to the HUD grant or annual CDBG allocation out of which they were funded. However, not all activities funded out of each HUD Grant are included on the PR28 Activity Summary. The Activity Summary lists active grants, which are generally those with funds expended during the year or that were completed or canceled in IDIS during the program year. And the Activity Summary does not list activities completed prior to the start of the program year, or activities which are open but expended no funds during the program year.

Consequently, this report should not be considered as backup or a source of supporting data for the PR28 Financial Summary reports. Supporting data for the Financial Summaries is maintained in the State's files.

The Activity Summary displays information as follows:

- Data that is not collected by IDIS or which is not applicable for a particular type of activity is shown as zero "0" rather than left blank or shown as NULL (no value exists) or N/A (not applicable or not available in IDIS).
- Proposed and actual accomplishments for Low Mod Area Benefit (LMA) activities are shown only in the section labeled "Proposed Accomplishments." Data in the "Proposed Accomplishments" section is, in fact, proposed only if the activity is open in IDIS. If the activity has been completed in IDIS, the data displayed is the actual accomplishment data (regardless of the incorrect label).
- No actual accomplishment information for LMA projects is shown in the section labeled "Actual Accomplishments." This is because there is no provision for entering this information in IDIS for LMA projects, and IDIS does not have any information to display on the Activity Summary. As noted above, the report displays a zero (0) instead of NULL or N/A.

Despite the incomplete nature of LMA project information displayed in the Activity Summary, the State does collect and maintain all pertinent information, including information on the race, ethnicity and income level of people benefiting from all CDBG-funded projects. Please refer to Section II - Families and Persons Assisted and to Families and Persons Assisted by CDBG Funding, above.

Labels and related data on the Activity Summary include:

- **UGLG** –the unit of local government to which the state has obligated funding from one or more HUD Grants.
- **Grant Year** –The year of the annual COBO Allocation or HUD Grant from which funds were obligated to the local government.
- **Project** –The CDBG Program for the applicable annual allocation under which funds were distributed, or obligated to the local government.
- **IDIS Activity** – The number assigned to the activity by IDIS, plus the name of the local government.
- **Status** – The status of the activity in IDIS, followed by either: a) the date completed or canceled, or b) if the grant is open, a zero (0) indicating a date is not applicable.
- **Objective** –One of three HUD objectives (Decent Housing, Suitable Living Environment or Economic Opportunity) which the activity will address.
- **Outcome** –One of three HUD outcomes (Availability/Accessibility, Affordability or Sustainability) which the activity will achieve.
- **Matrix Code** –An IDIS code indicating activity type.
- **National Objective** –A code reflecting one of three HUD national objectives and specific eligibility under each (LMA area benefit, LMC limited clientele, LMJ jobs, LMH housing, SBA Slum/Blight area, SBS Slum/Blight Spot, and UN urgent need). Note that state planning, state administration and technical assistance do not need to meet a national objective and the report displays (0) to indicate not applicable for these types of activities.
- **Initial Funding Date** –The date the activity was initially funded in IDIS as distinct from the date obligated on the grant award between the State and the recipient. Date obligated is collected by IDIS (and maintained in the State's records) but is not shown on the Activity Summary.
- **Financing:**
  - **Funded Amount** –Amount of the annual COBO Allocation or HUD Grant obligated to the activity, plus any PI or SF Program Income. Activities which have funding from multiple HUD Grants will show up under each year of funding, with only financial information unique to the grant year. All other information is duplicated.
  - **Net Drawn** – The cumulative amount of the HUD Grant, PI or SF expended.
  - **Balance** –Funded amount less net drawn.
- **Proposed Accomplishments** –Data shown here varies, depending on the national objective and activity status.



- o **People (General)**
  - Open activity meeting an LMA, LMC, SBA, SBS or UN National Objective - number of people *expected* to benefit
  - Completed activity meeting an LMA, SBA, SBS or UN National Objective - actual accomplishments, or actual number of people who benefited. Actual people benefiting from completed LMC activities are shown in the Actual Accomplishments section.
- o **Jobs**
  - Open activity meeting an LMJ National Objective - number of jobs expected to be created or retained. Actual jobs when a project is complete are shown in the Actual Accomplishments section.
- o **Units**
  - Open activity meeting an LMI-I National Objective - number of households expected to benefit. Actual units when a project is complete are shown in the Actual Accomplishments section.
- o **Total Population in Service Area**
  - Zero (0) - not applicable (all non-LMA projects)
  - Open LMA activities –total number of people expected to benefit, based on either census data or a survey
  - Completed LMA activities –actual number of people who benefited, based on either census data or a survey
- o **Census Tract Percent Low/Mod**
  - Zero (0) - All non-LMA activities, indicating not applicable
  - Open LMA activities –percentage of people expected to benefit who are LMI, based on either census data or a survey. Number of LMI is not shown.
  - Completed LMA activities –percentage of people who actually benefited who were LMI, based on either census data or a survey. Number of LMI is not shown.
- **Actual Accomplishments:** Although the State collects actual accomplishment data for all completed activities (except those with state planning matrix codes), and maintains this information in its files, the Activity Summary **displays zeroes (0) for most completed activities. This should be interpreted as "data not available in IDIS for this activity type."** As discussed above, the only actual accomplishment data for LMA projects is shown in "Proposed Accomplishments" section of the Activity Summary (see above).
  - o **Number Assisted (by Race/Ethnicity)**
    - Zero (0) for all categories –open activities and completed LMA activities, indicating not available.
    - Completed LMH activities –number of households as applicable in columns labeled Owner, Renter and Total.
    - Completed LMJ or LMC activities –number of people in the column(s) labeled Total. (Owner and renter columns have zeroes, indicating not applicable.)

- **Female-headed households** – Zero (0) indicating not applicable for activities except completed LMH activities.
- **Income Category** – Data here, *if displayed by IDIS*, indicates total people, households or jobs by category of income: Extremely Low (0-30% AMI), Very Low (30-50% AMI), Moderate (50-80% AMI), Non-Low Moderate (over 80% AMI), along with the Total and the percent LMI.
  - Zero (0) for all categories – open activities and completed LMA activities, indicating not available.
  - Completed LMH activities – number of households as applicable in columns labeled Owner, Renter and Total.
  - Completed LMJ or LMC activities – number of people in the column labeled *Persons*. (Owner, renter and total columns have zeroes indicating not applicable.)
- **Annual Accomplishments/ Accomplishment Narrative** – This report generally shows zero (0) as the number benefiting, rather than data entered into IDIS for completed activities. For LMA completed projects, see "Proposed Accomplishments" above. For all other projects, see "Number Assisted" and "Income Category" above.

## **Attachment 3**

### **Performance and Evaluation Review**

- PER Checklist
- Matrix Codes

## Performance and Evaluation Review Checklist

### A. General Information Review

1. Did the state submit its report within 90 days after the close of its program year?  
Yes / No
2. If no to question 1, what was the state's reason for missing the submission date?  
Enter the actual date of the submission
3. Is there a PR28 Financial Summary for each open grant?  
Yes / No
4. Are any parameter adjustments (PR28 Financial Summary) explained in an attachment?  
Yes / No
5. Do the attached explanations sufficiently explain the adjustments?  
Yes / No
6. Is the PR28 Financial Summary internally consistent? Refer to Attachment 1 to for the various lines that have a mathematic relationship to one another.  
Yes / No
7. Is the timeframe selected for meeting the principal benefit test (Line 63) consistent with the period specified in the state's Consolidated Plan certification and with §570.484(a)?  
Yes / No

### B. Financial Review

Review each allocation to determine if the financial information on the allocation is correct. Use the space provided to respond to any negative answers.

8. Are the grant allocation, program income and any Section 108 funds properly reported in Section A?  
Yes / No
9. Is Line 11 consistent with the HUD 40108 submitted for the same allocation, demonstrating compliance with the 15-month deadline pursuant to §570.494? Keep in mind that it is reasonable to see some variance between Line 11 and the HUD 40108

report of amounts “obligated and announced.” For instance, the 15-month deadline and the timing of this report may not align. Additionally, certain awards may have been subsequently de-obligated by the state, which would reasonably cause Line 11 to be less than the reported amount on the HUD 40108.

Yes / No

10. Did the state report an appropriate state administration match? This is a manual entry on Report Parameter screen, for which an explanation must be attached. This is the only place in IDIS to enter the amount of the administration cost match required by 24 CFR 570.489(a)(1). Is Line 18  $\geq$  (Line 31 minus 100,000.00)?

Yes / No

11. Did the state report compliance with the state administration cap pursuant to 24 CFR 570.489(a)(1)(i)? State administration expenditures cannot exceed 3 percent plus 100,000.

State Administration Cap\*:  $(\text{Line } 31) \leq ((\text{Line } 1 + \text{Line } 5) * 0.03) + 100,000$ .

Yes / No

12. Did the state report compliance with the state technical assistance cap pursuant to 24 CFR 570.489(a)(1)(ii)? State technical expenditures cannot exceed 3 percent.

State Technical Assistance Cap:  $(\text{Line } 34) \leq ((\text{Line } 1 + \text{Line } 5) * 0.03)$

Yes / No

13. Did the state report compliance with the state administration & technical assistance cap pursuant to 24 CFR 570.489(a)(1)(iii)?

Combined State Admin\* and TA Cap:

$((\text{Line } 31 - 100,000.00) + \text{Line } 34) \leq ((\text{Line } 1 + \text{Line } 5) * 0.03)$

Yes / No

\*For questions 11 and 13, under the 2014 and prior grants, pursuant to §570.489(a)(1)(v), states had the option of demonstrating compliance with this requirement in two ways, either cumulatively or year-by-year. Pursuant to the regulatory changes made by the Interim Rule, FR 5797-I-01, Changes to Accounting Requirements for the Community Development Block Grants (CDBG) Program, for 2015 and subsequent grants, compliance with §570.489(a)(1) may only be demonstrated on a year-by-year basis.

14. Did the state report compliance with the public service cap pursuant to HCDA § 105(a)(8)? Is Line 49  $\leq$  15 percent?

Yes / No

15. Did the state report compliance with the 20 percent combined planning and administration cost cap pursuant to 24 CFR 570.489(a)(3)(ii)? Is Line 58  $\leq$  20 percent?  
Yes / No
16. Did the state report compliance with the 20 percent cap on the annual grant for planning and administration costs pursuant to §570.489(a)(3)(iii)? Is Line 62  $\leq$  20 percent?  
Yes / No
17. Did the state report compliance with the Low and Moderate Income Benefit test?  
Is Line 77  $\geq$  70 percent? Keep in mind that this percentage might be less than 70 percent at various points in the life of the grant(s) involved. Full compliance is determined when the grant(s) are fully expended.  
Yes / No

(Refer to Chapter 4 of the CPD Monitoring Handbook 6509.2, Exhibit 4-3, for more information on calculating the state's percentage in meeting the principal benefit test. See: <https://www.hudexchange.info/resource/290/hud-community-planning-and-development-monitoring-handbook-65092-rev6/> )

### List of IDIS Matrix Codes

<b>Matrix Code</b>	<b>Eligible Activity (State and Entitlement CDBG)</b>
01	Acquisition of Property - 570.201(a)
02	Disposition - 570.201(b)
03	Public Fac. & Impvm'ts - 570.201(c)
03A	Senior Centers
03B	Handicapped Centers
03C	Homeless Facilities (not operating costs)
03D	Youth Centers
03E	Neighborhood Facilities
03F	Parks, Recreational Facilities
03G	Parking Facilities
03H	Solid Waste Disposal Improvements
03I	Flood Drainage Improvements
03J	Water/Sewer Improvements
03K	Street Improvements
03L	Sidewalks
03M	Child Care Centers
03N	Tree Planting
03O	Fire Station/Equipment
03P	Health Facilities
03Q	Abused and Neglected Children Facilities
03R	Asbestos Removal
03S	Facilities for AIDS Patients (no op'ting costs)
04	Clearance, Demo, Remediate - 570.201(d)
04A	Cleanup of Contaminated Sites
05	Public Services - 570.201(e)
03T	Operating Costs Homeless/AIDS Patients
05A	Senior Services
05B	Handicapped Services
05C	Legal Services
05D	Youth Services
05E	Transportation Services
05F	Substance Abuse Services
05G	Battered and Abused Spouses
05H	Employment Training
05I	Crime Awareness
05J	Fair Housing Activities - Subject to Public Service Cap
05K	Tenant/Landlord Counseling

05L	Child Care Services
05M	Health Services
05N	Abused and Neglected Children
05O	Mental Health Services
05P	Screening for Lead Based Paint/Lead Hazards
05Q	Subsistence Payments - 570.207(b)(4)
05R	Homeownership Assistance (not direct)
05S	Rental Housing Subsidies
05T	Security Deposits
05U	Housing Counseling
05V	Neighborhood Cleanups
05W	Food Banks
06	Interim Assistance - 570.201(f)
07	Urban Renewal Completion - 570.201(h)
08	Relocation - 570.201(i)
09	Rental Income Loss - 570.201(j)
11	Privately Owned Utilities - 570.201(l)
12	Construction of Housing - 570.201(m)
13	Homeownership Direct - 570.201(n)
14A	Rehab; Single-Unit Res. - 570.202
14B	Rehab; Multi-Unit Residential
14C	Public Housing Modernization
14D	Rehab; Other than Public-Owned Residential Blds
14E	Rehab. Pub./Pvt.-Comm'/Indust' - 570.202(a)(3)
14F	Energy Efficiency Improvements
14G	Acquisition for Rehabilitation
14H	Rehabilitation Administration - 570.202(b)(9)
14I	Lead-Based Paint Abtm't - 570.202(f)
14J	Housing Svc's - HOME Prog. - 570.201(k)
15	Code Enforcement - 570.202(c)
16A	Residential Historic Preservation
16B	Non-Residential Historic Preservation
17A	ED Acquisition by Recipient - 570.203(a)
17B	CI Infrastructure Development
17C	CI Building Acq., Construction, Rehabilitation
17D	Other Commercial/Industrial Improvements
18A	ED Assistance to For-Profits - 570.203(b)
18B	ED Administration & TA - 570.203(c)
18C	Micro-Enterprise Assist. - 570.201(o)
19C	Nonprofit Capacity Building - 570.201(p)
19D	Assist. Higher Educ. Inst. - 570.201(q)



19E	Operation and Repair of Foreclosed Property
19F	Planned Repayments of Sec.108 Loans
19G	Unplanned Repayments of Sec.108 Loans
19H	State CDBG Technical Assistance to Grantees
20	Planning-Ent. Com'ties - 570.205
20A	State Planning
21A	General Program Admin. - 570.206
21B	Indirect Costs
21C	Public Information
21D	Fair Housing Activity (subject to Admin. cap)
21E	Submissions or Applications for Federal Programs
21H	CDBG Funding of HOME Admin.
21I	CDBG Funding of HOME CHDO Operating Costs
21J	State Administration Costs
22	Unprogrammed Funds
23	Tornado Shelters - Private Mobile H Parks
24A	Payment of interest on Section 108 loans
24B	Payment of costs of Section 108 financing
24C	Debt service reserve - Section 108

## **Attachment 4**

### **HOME – Unit Inspections**

- CR-50 HOME Unit Inspections

CAPER REPORT INFORMATION (ALL HOME Rental including TBRA - Unit Inspections ONLY)								
On-site Inspections Completed								
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units
Orchards of Cabot	7	HOME LIHTC TCAP Exchange	7/12/2019	0	0		1	10
Chapel Ridge of Forrest City 1	5	HOME	7/15/2019	0	0		5	11
StoneBrook Park Homes of Wynne	7	CHDO LIHTC	7/17/2019	1	0		2	13
Broadway Terrace	5	HOME LIHTC	7/18/2019	3	1	Blocked Egress	3	6
Weaver Manor	5	HOME	7/19/2019	5	5	Smoke Alarms Blocked Egress Open Breaker Slots Expired Fire Extinguisher	5	8
Garland Tower	14	HOME LIHTC	7/29/2019	6	0		6	14
<b>July 2019 Total</b>							<b>22</b>	<b>62</b>
Parkwood Apartments	5	LIHTC HOME	8/6/2019	0	0		1	5
Cottonwood Apartments	5	LIHTC HOME	8/7/2019	1	0		2	10
Southpoint Apartments	6	LIHTC HOME	8/8/2019	0	0		2	9
Pocahontas	6	LIHTC HOME	8/8/2019	0	0		2	9
Pocahontas Housing TBRA	5	TBRA	8/8/2019	1	0		5	5
Roseland Apartments	5	HOME	8/9/2019	0	0		5	8
Courtyard Square	5	HOME	8/19/2019	4	2	Blocked Egress Smoke Alarm Missing	5	9
Hughes Manor II	9	LIHTC HOME	8/20/2019	3	0		2	10
Hughes Villas II	5	LIHTC HOME FAF	8/20/2019	1	0		2	9
Delta Acres	5	HOME	8/20/2019	2	0		5	24
Meadowbrook Park II Marianna	6	LIHTC HOME TCAP	8/21/2019	1	0		3	10
Meadowbrook Park West Helena	6	LIHTC HOME	8/21/2019	0	0		3	13
Stonebrook Park Van Buren II	6	LIHTC HOME	8/22/2019	0	0		5	10
<b>August 2019 Total</b>							<b>40</b>	<b>122</b>
RiverBend	6	LIHTC HOME Exchange	9/9/2019	2	0		2	8

\\fraser\fraser\Management\UNDC\_Scripts\Scripts\CAPER\CAPER\_2019\Appendix\LIHTCReview Cover Page\CH 90 - HOME unit inspections

1

Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units
Restore Hope TBRA	3	TBRA	9/9/2019	1	0		3	3
Barton Court II	30	LIHTC HOME	9/10/2019	10	4	Blocked Egress	2	8
Gardengate	6	HOME	9/10/2019	0	0		6	14
Victoria Woods	5	LIHTC HOME	9/10/2019	0	0		2	6
TEE Apartments	8	HOME	9/11/2019	0	0		8	40
Wedington Place Sr Apts	11	LIHTC HOME	9/16/2019	3	2	Breaker Panel Blocked & Missing Fuses	2	10
Lifestyles TBRA	5	TBRA	9/16/2019	5	0		5	5
Eastview	5	LIHTC HOME	9/17/2019	1	0		2	10
West View	5	LIHTC HOME	9/17/2019	1	0		5	12
Cedar Hill II	29	LIHTC HOME	9/18/2019	22	3	Blocked Egress	1	5
Whistle Stop	6	HOME	9/18/2019	0	0		6	28
Keiser	5	HOME	9/19/2019	3	0		4	14
<b>September 2019 Total</b>							<b>48</b>	<b>163</b>
Dalton's Place	17	HOME ALIF	10/8/2019	1	1	Blocked Egress	17	33
Carroll House	31	HOME LIHTC CHDO	10/10/2019	3	1	Smoke Detector Missing	6	10
WRRHA - TBRA	7	HOME - TBRA	10/10/2019	0	0		7	7
Brookstone Park El Dorado	5	HOME LIHTC(pr)	10/11/2019	0	0		5	11
Andmark CrownRidge El Dorado	5	HOME LIHTC(pr)	10/11/2019	0	0		5	11
Woodland Hills	5	HOME LIHTC(pr)	10/15/2019	0	0		5	19
Creekwood Place	8	HOME LIHTC TCAP Exchange	10/21/2019	0	0		3	10
<b>October 2019 Total</b>							<b>48</b>	<b>101</b>
SAILS - Grant 1	7	TBRA	11/5/2019	5	4	Blocked Egress Smoke Detector inoperable	5	7

\\fraser\fraser\Management\AIDE\_Scripts\Scripts\CAPRT\APR\_2019\Appendix\LIHTCReview Cover Page\CH 90 HOME unit inspections

2

Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units
SAILS - Grant 2	22	TBRA	11/6/2019	5	2	Blocked Egress Smoke Detector Inoperable	5	22
Harmony Place	21	HOME LIHTC	2/1/2019	13	0		1	5
Garden Manor	18	HOME LIHTC	1/9/2019	8	0		6	10
Riverside Park I	21	HOME LIHTC	10/3/2019	10	4	Blocked Egress Smoke Detector Inoperable Electrical Hazard	3	9
Riverside Park II	19	HOME LIHTC	10/4/2019	12	3	Blocked Egress Smoke Detector Inoperable Electrical Hazard	8	9
Elliston Park	18	HOME LIHTC	9/23/2019	6	0		1	5
Foster Collier	16	HOME LIHTC	9/17/2019	13	1	Electrical Hazard - Open slot in Panel	2	5
North Pointe II	13	HOME LIHTC	4/15/2019	8	0		3	10
Village Park South I	18	HOME LIHTC	5/24/2019	14	0		5	10
Village Park South II	10	HOME LIHTC	4/10/2019	2	0		2	10
Hicky Gardens	18	HOME LIHTC	5/9/2019	11	4	Smoke Detector Missing Fire Extinguisher expired	1	5
<b>November 2019 Total</b>							<b>42</b>	<b>107</b>
Houseaboutit TBRA	5	TBRA	12/13/2019	2	0	0	5	5
Keown Homes	7	HOME LIHTC TCAP Exchange	12/16/2019	7	1		2	10
<b>December 2019 Total</b>							<b>7</b>	<b>15</b>
							0	0
<b>January 2020 Total</b>							<b>0</b>	<b>0</b>
Village Park South II	18	HOME LIHTC	2/13/2020	15	2	Empty Fire Ext & Blocked Fire Exits	3	10
<b>February 2020 Total</b>							<b>3</b>	<b>10</b>
<b>March -June 2020 No Physical Inspections due to COVID19</b>								

\\france\france\Management\AIDE\_Support\CAPER\CAPER\_2019\Appendix\Attachments\Cover Page\CH 90\_HOMU-unit inspections

8

Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units
March 2020 Total								
April 2020 Total								
May 2020 Total								
June 2020 Total								

## **Attachment 5**

### **HOME**

- PR-07 Drawdown Reports
- PR-20 HOME Production Report
- PR-33 HOME Matching Liability Report

PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6284280	1	73	13304	7/1/2019	Completed	07/1/2019	7/1/2019	M13SG060100	2013	SU	HOME	\$13,917.19	
6284281	1	4	13416	7/1/2019	Completed	07/1/2019	7/1/2019	M13SG060100	2013	SU	HOME	\$37,897.01	
6284281	2	4	13416	7/1/2019	Completed	07/1/2019	7/1/2019	M14SG060100	2014	SU	HOME	\$39,984.54	
6284282	1	19	13424	7/1/2019	Completed	07/1/2019	7/1/2019	M15SG060100	2015	SU	HOME	\$21,142.80	
6284284	1	28	13872	7/1/2019	Completed	07/1/2019	7/1/2019	M16SG060100	2016	AD	HOME	\$140.00	
6284288	1	16	11348	7/1/2019	Completed	07/1/2019	7/1/2019	M13SG060100	2013	SU	HOME	\$1,513.00	
6284291	1	16	11349	7/1/2019	Completed	07/1/2019	7/1/2019	M13SG060100	2013	SU	HOME	\$87.00	
6284293	1	16	11350	7/1/2019	Completed	07/1/2019	7/1/2019	M13SG060100	2013	SU	HOME	\$829.00	
6284299	1	16	11347	7/1/2019	Completed	07/1/2019	7/1/2019	M14SG060100	2014	AD	HOME	\$400.00	
6284302	1	16	12867	7/1/2019	Completed	07/1/2019	7/1/2019	M16SG060100	2016	AD	HOME	\$240.00	
6284323	1	16	12868	7/1/2019	Completed	07/1/2019	7/1/2019	M15SG060100	2015	SU	HOME	\$2,331.00	
6284327	1	10	12992	7/1/2019	Completed	07/1/2019	7/1/2019	M16SG060100	2016	AD	HOME	\$160.00	
6284333	1	10	12993	7/1/2019	Completed	07/1/2019	7/1/2019	M13SG060100	2013	SU	HOME	\$684.00	
6284338	1	29	13042	7/1/2019	Completed	07/1/2019	7/1/2019	M15SG060100	2015	SU	HOME	\$5,571.00	
6284338	1	29	13044	7/1/2019	Completed	07/1/2019	7/1/2019	M16SG060100	2016	AD	HOME	\$860.00	
6284361	1	11	13052	7/1/2019	Completed	07/1/2019	7/1/2019	M15SG060100	2015	SU	HOME	\$12,851.00	
6284364	1	8	13245	7/1/2019	Completed	07/1/2019	7/1/2019	M18SG060100	2018	AD	HOME	\$110.04	
6284370	1	8	13245	7/1/2019	Completed	07/1/2019	7/1/2019	M18SG060100	2018	AD	HOME	\$50.43	
6284375	1	8	13245	7/1/2019	Completed	07/1/2019	7/1/2019	M18SG060100	2018	AD	HOME	\$35.00	
6284378	1	8	13245	7/1/2019	Completed	07/1/2019	7/1/2019	M18SG060100	2018	AD	HOME	\$260.41	
6284380	1	8	13245	7/1/2019	Completed	07/1/2019	7/1/2019	M18SG060100	2018	AD	HOME	\$81.43	
6284382	1	8	13245	7/1/2019	Completed	07/1/2019	7/1/2019	M18SG060100	2018	AD	HOME	\$6,897.79	
6284383	1	8	13245	7/1/2019	Completed	07/1/2019	7/1/2019	M18SG060100	2018	AD	HOME	\$314.04	
6284385	1	2	13470	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$5,100.00	
6284388	1	2	13471	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$10,000.00	
6284389	1	2	13472	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$4,555.00	
6284394	1	2	13473	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$9,900.00	
6284401	1	2	13474	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$9,100.00	
6284406	1	2	13464	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$6,700.00	
6284408	1	2	13465	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$10,000.00	
6284409	1	2	13466	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$5,956.00	
6284411	1	2	13467	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$5,261.00	
6284413	1	2	13468	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$10,000.00	
6284417	1	2	13469	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$10,000.00	
6284422	1	2	13463	7/1/2019	Completed	07/1/2019	7/1/2019	M17SG060100	2017	PI	HOME	\$10,000.00	
6285527	1	28	12873	7/16/2019	Completed	07/1/2019	7/16/2019	M15SG060100	2015	SU	HOME	\$1,628.00	
6285529	1	14	12746	7/16/2019	Completed	07/1/2019	7/16/2019	M15SG060100	2015	SU	HOME	\$9,295.00	
6285532	1	14	12751	7/16/2019	Completed	07/1/2019	7/16/2019	M16SG060100	2016	AD	HOME	\$780.00	
6285537	1	10	13051	7/16/2019	Completed	07/1/2019	7/16/2019	M16SG060100	2016	AD	HOME	\$40.00	
6285549	1	10	13050	7/16/2019	Completed	07/1/2019	7/16/2019	M15SG060100	2015	SU	HOME	\$800.00	
6285550	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$5.00	
6285551	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$20.00	
6285552	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285557	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285599	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$15.00	
6285600	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285603	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285604	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285607	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$15.00	
6285609	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285609	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$210.00	
6285611	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$35.00	
6285614	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$60.00	
6285622	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$90.00	
6285625	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$190.00	
6285626	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$35.00	
6285630	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$90.00	
6285633	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$80.00	
6285635	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285636	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$130.00	
6285640	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$35.00	
6285655	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$45.00	
6285661	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285666	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285669	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$135.00	
6285670	1	8	13247	7/16/2019	Completed	07/1/2019	7/16/2019	M18SG060100	2018	AD	HOME	\$45.00	
6285675	1	8	13245	7/16/2019	Completed	07/1/2019	7/16/2019	M14SG060100	2014	AD	HOME	\$100.00	
6285679	1	8	13245	7/16/2019	Completed	07/1/2019	7/16/2019	M14SG060100	2014	AD	HOME	\$419.85	
6285681	1	8	13245	7/16/2019	Completed	07/1/2019	7/16/2019	M14SG060100	2014	AD	HOME	\$600.00	
6285685	1	8	13245	7/16/2019	Completed	07/1/2019	7/16/2019	M14SG060100	2014	AD	HOME	\$5,601.35	
6285688	1	8	13245	7/16/2019	Completed	07/1/2019	7/16/2019	M14SG060100	2014	AD	HOME	\$1,370.46	
6285614	1	24	13422	7/18/2019	Completed	07/18/2019	7/18/2019	M13SG060100	2013	SU	HOME	\$28,117.69	
6285610	1	29	13362	7/18/2019	Completed	07/18/2019	7/18/2019	M17SG060100	2017	SU	HOME	\$97,007.30	
6285617	1	8	13247	7/18/2019	Completed	07/18/2019	7/18/2019	M18SG060100	2018	AD	HOME	\$30.00	
6285634	1	8	13247	7/18/2019	Completed	07/18/2019	7/18/2019	M18SG060100	2018	AD	HOME	\$1,175.00	
6285655	1	8	13245	7/18/2019	Completed	07/18/2019	7/18/2019	M14SG060100	2014	AD	HOME	\$2,814.01	
6285659	1	1	13291	7/18/2019	Completed	07/18/2019	7/18/2019	M18SG060100	2018	AD	HOME	\$1,556.06	
6285660	1	1	13291	7/18/2019	Completed	07/18/2019	7/18/2019	M18SG060100	2018	AD	HOME	\$7,679.16	
6285662	1	2	13475	7/18/2019	Completed	07/18/2019	7/18/2019	M17SG060100	2017	PI	HOME	\$8,400.00	
6285663	1	2	13476	7/18/2019	Completed	07/18/2019	7/18/2019	M17SG060100	2017	PI	HOME	\$5,492.00	
6287297	1	15	13477	7/19/2019	Completed	07/20/2019	7/19/2019	M12SG060100	2012	SU	HOME	\$6,902.46	
6287297	2	15	13477	7/19/2019	Completed	07/20/2019	7/19/2019	M13SG060100	2013	SU	HOME	\$327,940.29	
6287297	3	15	13477	7/19/2019	Completed	07/20/2019	7/19/2019	M14SG060100	2014	SU	HOME	\$863,206.25	
6287896	1	6	13432	7/23/2019	Completed	07/24/2019	7/23/2019	M14SG060100	2014	SU	HOME	\$29,038.62	
6287924	1	8	13245	7/23/2019	Completed	07/24/2019	7/23/2019	M14SG060100	2014	AD	HOME	\$47.92	
6288000	1	8	13245	7/23/2019	Completed	07/24/2019	7/23/2019	M14SG060100	2014	AD	HOME	\$244.92	
6288005	1	8	13247	7/23/2019	Completed	07/24/2019	7/23/2019	M18SG060100	2018	AD	HOME	\$10.00	
6288012	1	1	13291	7/23/2019	Completed	07/24/2019	7/23/2019	M18SG060100	2018	AD	HOME	\$7,539.12	
6288014	1	8	13247	7/23/2019	Completed	07/24/2019	7/23/2019						



PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	Send Date	LOCOS	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6288017	1	2	13479	7/23/2019	Completed	07/23/2019	7/23/2019	M17SG0501.00	2017	PI	HOME		\$4,466.00	
6288045	1	2	13478	7/23/2019	Completed	07/23/2019	7/23/2019	M17SG0501.00	2017	PI	HOME		\$5,335.00	
6288299	1	4	13416	7/25/2019	Completed	07/25/2019	7/25/2019	M14SG0501.00	2014	SU	HOME		\$731,917.64	
6288303	1	22	13222	7/25/2019	Completed	07/25/2019	7/25/2019	M14SG0501.00	2014	SU	HOME		\$15,879.52	
6289306	1	8	13247	7/25/2019	Completed	07/25/2019	7/25/2019	M18SG0501.00	2018	AD	HOME		\$33.00	
6289309	1	8	13245	7/25/2019	Completed	07/25/2019	7/25/2019	M14SG0501.00	2014	AD	HOME		\$48.72	
6289311	1	8	13245	7/25/2019	Completed	07/25/2019	7/25/2019	M14SG0501.00	2014	AD	HOME		\$39.73	
6289316	1	8	13245	7/25/2019	Completed	07/25/2019	7/25/2019	M14SG0501.00	2014	AD	HOME		\$1,068.91	
6289321	1	2	13480	7/25/2019	Completed	07/25/2019	7/25/2019	M17SG0501.00	2017	PI	HOME		\$5,966.00	
6289329	1	2	13481	7/25/2019	Completed	07/25/2019	7/25/2019	M17SG0501.00	2017	PI	HOME		\$5,550.00	
6289331	1	2	13482	7/25/2019	Completed	07/25/2019	7/25/2019	M17SG0501.00	2017	PI	HOME		\$10,000.00	
6289611	1	16	13483	7/26/2019	Completed	07/27/2019	7/26/2019	M14SG0501.00	2014	SU	HOME		\$450,000.00	
6289761	1	8	13245	7/26/2019	Completed	07/27/2019	7/26/2019	M14SG0501.00	2014	AD	HOME		\$2,634.13	
6289761	2	8	13245	7/26/2019	Completed	07/27/2019	7/26/2019	M18SG0501.00	2018	AD	HOME		\$181,024.97	
6291525	1	29	13044	8/1/2019	Completed	08/02/2019	8/1/2019	M16SG0501.00	2016	AD	HOME		\$340.00	
6291526	1	29	13042	8/1/2019	Completed	08/02/2019	8/1/2019	M15SG0501.00	2015	SU	HOME		\$4,976.00	
6291527	1	11	13052	8/1/2019	Completed	08/02/2019	8/1/2019	M15SG0501.00	2015	SU	HOME		\$13,399.00	
6291543	1	10	12692	8/1/2019	Completed	08/02/2019	8/1/2019	M18SG0501.00	2018	AD	HOME		\$40.00	
6291550	1	10	12693	8/1/2019	Completed	08/02/2019	8/1/2019	M13SG0501.00	2013	SU	HOME		\$684.00	
6291561	1	16	11347	8/1/2019	Completed	08/02/2019	8/1/2019	M18SG0501.00	2018	AD	HOME		\$400.00	
6291564	1	16	11348	8/1/2019	Completed	08/02/2019	8/1/2019	M13SG0501.00	2013	SU	HOME		\$1,335.00	
6291566	1	16	11349	8/1/2019	Completed	08/02/2019	8/1/2019	M13SG0501.00	2013	SU	HOME		\$87.00	
6291568	1	16	11350	8/1/2019	Completed	08/02/2019	8/1/2019	M13SG0501.00	2013	SU	HOME		\$829.00	
6291570	1	8	13245	8/1/2019	Completed	08/02/2019	8/1/2019	M18SG0501.00	2018	AD	HOME		\$474.14	
6291571	1	8	13247	8/1/2019	Completed	08/02/2019	8/1/2019	M18SG0501.00	2018	AD	HOME		\$145.00	
6291575	1	8	13247	8/1/2019	Completed	08/02/2019	8/1/2019	M18SG0501.00	2018	AD	HOME		\$30.00	
6291578	1	8	13247	8/1/2019	Completed	08/02/2019	8/1/2019	M18SG0501.00	2018	AD	HOME		\$30.00	
6291579	1	8	13247	8/1/2019	Completed	08/02/2019	8/1/2019	M18SG0501.00	2018	AD	HOME		\$220.00	
6292647	1	19	13138	8/6/2019	Completed	08/07/2019	8/6/2019	M17SG0501.00	2017	AD	HOME		\$1,160.00	
6292654	1	19	13137	8/6/2019	Completed	08/07/2019	8/6/2019	M13SG0501.00	2013	SU	HOME		\$151.00	
6292654	2	19	13137	8/6/2019	Completed	08/07/2019	8/6/2019	M14SG0501.00	2014	SU	HOME		\$11,180.58	
6292671	1	2	13489	8/6/2019	Completed	08/06/2019	8/6/2019	M17SG0501.00	2017	PI	HOME		\$6,000.00	
6292690	1	2	13490	8/6/2019	Completed	08/06/2019	8/6/2019	M17SG0501.00	2017	PI	HOME		\$10,000.00	
6292693	1	2	13491	8/6/2019	Completed	08/06/2019	8/6/2019	M17SG0501.00	2017	PI	HOME		\$10,000.00	
6292699	1	2	13492	8/6/2019	Completed	08/06/2019	8/6/2019	M17SG0501.00	2017	PI	HOME		\$7,000.00	
6292702	1	2	13493	8/6/2019	Completed	08/06/2019	8/6/2019	M17SG0501.00	2017	PI	HOME		\$5,885.00	
6292703	1	2	13494	8/6/2019	Completed	08/06/2019	8/6/2019	M17SG0501.00	2017	PI	HOME		\$10,000.00	
6293474	1	8	13245	8/6/2019	Completed	08/09/2019	8/6/2019	M18SG0501.00	2018	AD	HOME		\$82.14	
6293478	1	8	13245	8/6/2019	Completed	08/09/2019	8/6/2019	M18SG0501.00	2018	AD	HOME		\$78.88	
6293480	1	8	13245	8/6/2019	Completed	08/09/2019	8/6/2019	M18SG0501.00	2018	AD	HOME		\$50.00	
6293484	1	8	13247	8/6/2019	Completed	08/09/2019	8/6/2019	M18SG0501.00	2018	AD	HOME		\$30.00	
6293489	1	8	13247	8/6/2019	Completed	08/09/2019	8/6/2019	M18SG0501.00	2018	AD	HOME		\$30.00	
6293490	1	8	13247	8/6/2019	Completed	08/09/2019	8/6/2019	M18SG0501.00	2018	AD	HOME		\$15.00	
6293491	1	8	13247	8/6/2019	Completed	08/09/2019	8/6/2019	M18SG0501.00	2018	AD	HOME		\$35.00	
6293497	1	8	13247	8/6/2019	Completed	08/09/2019	8/6/2019	M18SG0501.00	2018	AD	HOME		\$270.00	
6293499	1	1	13291	8/6/2019	Completed	08/09/2019	8/6/2019	M18SG0501.00	2018	AD	HOME		\$270.91	
6293506	1	2	13495	8/6/2019	Completed	08/09/2019	8/6/2019	M17SG0501.00	2017	PI	HOME		\$6,000.00	
6293510	1	2	13496	8/6/2019	Completed	08/09/2019	8/6/2019	M17SG0501.00	2017	PI	HOME		\$10,000.00	
6297235	1	1	1	8/21/2019	Completed	08/21/2019	8/21/2019	M15SG0501.00	2015	EN	HOME		\$0.00	
6297236	2	2	13326	9/4/2019	Completed	08/21/2019	8/21/2019	M15SG0501.00	2015	SU	HOME		(\$230,322.69)	
6297236	3	9	12682	9/4/2019	Completed	08/21/2019	8/21/2019	M15SG0501.00	2015	SU	HOME		(\$149,919.00)	
6297236	4	40	12378	9/4/2019	Completed	08/21/2019	8/21/2019	M15SG0501.00	2015	SU	HOME		(\$225,000.00)	
6297236	5	17	12818	9/4/2019	Completed	08/21/2019	8/21/2019	M15SG0501.00	2015	SU	HOME		(\$405,000.00)	
6297237	1	1	1	8/21/2019	Completed	08/21/2019	8/21/2019	M16SG0501.00	2016	EN	HOME		\$0.00	
6297237	2	8	13432	9/4/2019	Completed	08/21/2019	8/21/2019	M18SG0501.00	2018	SU	HOME		(\$8,361.12)	
6297237	3	10	13294	9/4/2019	Completed	08/21/2019	8/21/2019	M16SG0501.00	2016	SU	HOME		(\$218,022.85)	
6297238	1	1	1	8/21/2019	Completed	08/21/2019	8/21/2019	M12SG0501.00	2012	EN	HOME		\$0.00	
6297238	2	2	13326	9/4/2019	Completed	08/21/2019	8/21/2019	M12SG0501.00	2012	SU	HOME		\$41,858.20	
6297239	1	1	1	8/21/2019	Completed	08/21/2019	8/21/2019	M13SG0501.00	2013	EN	HOME		\$0.00	
6297239	2	2	13326	9/4/2019	Completed	08/21/2019	8/21/2019	M13SG0501.00	2013	SU	HOME		\$56,158.88	
6297239	3	9	12682	9/4/2019	Completed	08/21/2019	8/21/2019	M13SG0501.00	2013	SU	HOME		\$149,919.00	
6297239	4	40	12378	9/4/2019	Completed	08/21/2019	8/21/2019	M13SG0501.00	2013	SU	HOME		\$225,000.00	
6297239	5	17	12818	9/4/2019	Completed	08/21/2019	8/21/2019	M13SG0501.00	2013	SU	HOME		\$405,000.00	
6297239	6	10	13294	9/4/2019	Completed	08/21/2019	8/21/2019	M13SG0501.00	2013	SU	HOME		\$218,022.85	
6297240	1	1	1	8/21/2019	Completed	08/21/2019	8/21/2019	M14SG0501.00	2014	EN	HOME		\$0.00	
6297240	2	2	13326	9/4/2019	Completed	08/21/2019	8/21/2019	M14SG0501.00	2014	SU	HOME		\$132,305.61	
6297240	3	6	13432	9/4/2019	Completed	08/21/2019	8/21/2019	M14SG0501.00	2014	SU	HOME		\$8,361.12	
6300032	1	16	13124	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME		\$1,120.00	
6300034	1	16	13123	8/29/2019	Completed	08/30/2019	8/29/2019	M15SG0501.00	2015	SU	HOME		\$13,996.00	
6300039	1	25	12871	8/29/2019	Completed	08/30/2019	8/29/2019	M16SG0501.00	2016	AD	HOME		\$900.00	
6300043	1	25	12870	8/29/2019	Completed	08/30/2019	8/29/2019	M15SG0501.00	2015	SU	HOME		\$10,285.00	
6300050	1	11	13052	8/29/2019	Completed	08/30/2019	8/29/2019	M15SG0501.00	2015	SU	HOME		\$11,888.00	
6300054	1	8	13245	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME		\$1,496.05	
6300055	1	19	13138	8/29/2019	Completed	08/30/2019	8/29/2019	M17SG0501.00	2017	AD	HOME		\$800.00	
6300062	1	8	13245	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME		\$365.37	
6300063	1	8	13245	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME		\$1,548.45	
6300064	1	8	13245	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME		\$3.25	
6300066	1	8	13247	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME		\$75.00	
6300068	1	1	13291	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME		\$172.88	
6300069	1	1	13291	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME		\$146.88	
6300072	1	1	13291	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME		\$6,676.12	
6300076	1	2	13515	8/29/2019	Completed	08/29/2019	8/29/2019	M17SG0501.00	2017	PI	HOME		\$10,000.00	
6300078	1	2	13516	8/29/2019	Completed	08/29/2019	8/29/2019	M17SG0501.00	2017	PI	HOME		\$7,913.00	
6300082	1	3	13400	8/29/2019	Completed	08/30/2019	8/29/2019	M17SG0501.00	2017	AD	HOME		\$320.00	
6300084	1	3	13396	8/29/2019	Completed	08/30/2019	8/29/2019	M16SG0501.00	2016	SU	HOME			

PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6300095	1	8	13247	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6300097	1	1	13291	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$349.12	
6300098	1	1	13291	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$172.88	
6300105	1	1	13291	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$2,209.88	
6300107	1	2	13513	8/29/2019	Completed	08/29/2019	8/29/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6300108	1	2	13514	8/29/2019	Completed	08/29/2019	8/29/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6300114	1	10	13061	8/29/2019	Completed	08/30/2019	8/29/2019	M16SG0501.00	2016	AD	HOME	\$40.00	
6300115	1	10	13062	8/29/2019	Completed	08/30/2019	8/29/2019	M15SG0501.00	2015	SU	HOME	\$800.00	
6300118	1	14	12751	8/29/2019	Completed	08/30/2019	8/29/2019	M16SG0501.00	2016	AD	HOME	\$660.00	
6300121	1	14	12746	8/29/2019	Completed	08/30/2019	8/29/2019	M15SG0501.00	2015	SU	HOME	\$9,826.00	
6300126	1	8	13245	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$241.78	
6300128	1	1	13291	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$137.60	
6300138	1	1	13291	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$134.24	
6300141	1	8	13247	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$15.00	
6300145	1	8	13247	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6300149	1	8	13247	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6300152	1	1	13291	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$2,472.50	
6300154	1	8	13245	8/29/2019	Completed	08/30/2019	8/29/2019	M18SG0501.00	2018	AD	HOME	\$47.52	
6300155	1	2	13511	8/29/2019	Completed	08/29/2019	8/29/2019	M17SG0501.00	2017	PI	HOME	\$7,800.00	
6300157	1	2	13468	8/29/2019	Completed	08/29/2019	8/29/2019	M17SG0501.00	2017	PI	HOME	\$6,650.00	
6300158	1	2	13497	8/29/2019	Completed	08/29/2019	8/29/2019	M17SG0501.00	2017	PI	HOME	\$4,899.00	
6306794	1	2	13607	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$6,200.00	
6306795	1	2	13608	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$9,400.00	
6306799	1	2	13509	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$7,500.00	
6306801	1	2	13510	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$7,730.00	
6306802	1	2	13517	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$6,700.00	
6306804	1	2	13518	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$4,050.00	
6306806	1	2	13519	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$6,000.00	
6306807	1	2	13520	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$6,700.00	
6306808	1	2	13524	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6306809	1	2	13525	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$6,851.00	
6306810	1	2	13526	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6306811	1	2	13527	9/20/2019	Completed	09/23/2019	9/23/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6306813	1	1	13291	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$7,598.52	
6306816	1	29	13044	9/20/2019	Completed	09/24/2019	9/23/2019	M16SG0501.00	2016	AD	HOME	\$960.00	
6306817	1	29	13042	9/20/2019	Completed	09/24/2019	9/23/2019	M15SG0501.00	2015	SU	HOME	\$7,419.00	
6306819	1	10	13051	9/20/2019	Completed	09/24/2019	9/23/2019	M16SG0501.00	2016	AD	HOME	\$40.00	
6306824	1	10	13090	9/20/2019	Completed	09/24/2019	9/23/2019	M15SG0501.00	2015	SU	HOME	\$800.00	
6306825	1	16	12867	9/20/2019	Completed	09/24/2019	9/23/2019	M16SG0501.00	2016	AD	HOME	\$246.00	
6306826	1	16	12868	9/20/2019	Completed	09/24/2019	9/23/2019	M15SG0501.00	2015	SU	HOME	\$2,093.00	
6306829	1	14	12751	9/20/2019	Completed	09/24/2019	9/23/2019	M16SG0501.00	2016	AD	HOME	\$500.00	
6306831	1	14	12746	9/20/2019	Completed	09/24/2019	9/23/2019	M15SG0501.00	2015	SU	HOME	\$9,537.00	
6306834	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$2,577.42	
6306838	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$515.00	
6306840	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$87.80	
6306841	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$343.86	
6306842	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$87.73	
6306844	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$32.34	
6306847	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$300.00	
6306850	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$474.80	
6306852	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$4,435.42	
6306853	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$150.00	
6306854	1	8	13245	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$3,116.51	
6306856	1	8	13247	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6306857	1	8	13247	9/20/2019	Completed	09/27/2019	9/26/2019	M18SG0501.00	2018	AD	HOME	\$15.00	
6306858	1	8	13247	9/20/2019	Completed	09/27/2019	9/26/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6306859	1	8	13247	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$60.00	
6306861	1	8	13247	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$90.00	
6306863	1	8	13247	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$380.00	
6306879	1	8	13247	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6306882	1	8	13247	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6306883	1	8	13247	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6306885	1	1	13291	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$283.60	
6306886	1	1	13291	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$136.76	
6306888	1	1	13291	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$129.20	
6306891	1	1	13291	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$178.59	
6306892	1	1	13291	9/20/2019	Completed	09/24/2019	9/23/2019	M18SG0501.00	2018	AD	HOME	\$2,570.20	
6306895	1	2	13537	9/25/2019	Completed	09/26/2019	9/26/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6306894	1	2	13538	9/25/2019	Completed	09/26/2019	9/26/2019	M17SG0501.00	2017	PI	HOME	\$8,692.00	
6306891	1	2	13539	9/25/2019	Completed	09/26/2019	9/26/2019	M17SG0501.00	2017	PI	HOME	\$6,500.00	
6306892	1	2	13540	9/25/2019	Completed	09/26/2019	9/26/2019	M17SG0501.00	2017	PI	HOME	\$3,164.00	
6306893	1	2	13541	9/25/2019	Completed	09/26/2019	9/26/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6306894	1	2	13542	9/25/2019	Completed	09/26/2019	9/26/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6306895	1	2	13543	9/25/2019	Completed	09/26/2019	9/26/2019	M17SG0501.00	2017	PI	HOME	\$3,987.00	
6306896	1	6	13432	9/25/2019	Completed	09/27/2019	9/26/2019	M15SG0501.00	2015	SU	HOME	\$18,494.87	
6306897	2	6	13432	9/25/2019	Completed	09/27/2019	9/26/2019	M16SG0501.00	2016	SU	HOME	\$18,235.66	
6306898	1	19	13137	9/25/2019	Completed	09/27/2019	9/26/2019	M17SG0501.00	2017	SU	HOME	\$13,675.00	
6306899	1	24	13423	9/25/2019	Completed	09/27/2019	9/26/2019	M17SG0501.00	2017	SU	HOME	\$23,626.17	
6306900	1	23	13304	9/25/2019	Completed	09/27/2019	9/26/2019	M17SG0501.00	2017	SU	HOME	\$21,724.60	
6306901	1	24	13453	9/25/2019	Completed	09/27/2019	9/26/2019	M17SG0501.00	2017	SU	HOME	\$37,942.34	
6306902	1	19	13424	9/25/2019	Completed	09/27/2019	9/26/2019	M15SG0501.00	2015	SU	HOME	\$25,421.40	
6306903	1	11	13062	9/25/2019	Completed	09/27/2019	9/26/2019	M15SG0501.00	2015	SU	HOME	\$9,421.00	
6306904	1	29	13044	9/25/2019	Completed	09/27/2019	9/26/2019	M16SG0501.00	2016	AD	HOME	\$380.00	
6309000	1	29	13042	9/25/2019	Completed	09/27/2019	9/26/2019	M15SG0501.00	2015	SU	HOME	\$6,851.00	
6309002	1	16	13124	9/25/2019	Completed	09/27/2019	9/26/2019	M16SG0501.00	2016	AD	HOME	\$900.00	
6309003	1	16	13123	9/25/2019	Completed	09/27/2019	9/26/2019	M15SG0501.00	2015	SU	HOME	\$14,618.00	
6309004	1	25	12871	9/25/2019	Completed	09/27/2019	9/26/2019	M16SG0501.00	2016				

PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6309021	1	10	12863	9/29/2019	Completed	09/27/2019	9/29/2019	M17SG0501.00	2017	SU	HOME	\$694.00	
6309022	1	27	13263	9/29/2019	Completed	09/27/2019	9/29/2019	M16SG0501.00	2016	SU	HOME	\$585.00	
6309026	1	27	13265	9/29/2019	Completed	09/27/2019	9/29/2019	M17SG0501.00	2017	AD	HOME	\$300.00	
6309028	1	8	13245	9/29/2019	Completed	09/27/2019	9/29/2019	M18SG0501.00	2018	AD	HOME	\$799.20	
6309031	1	8	13245	9/29/2019	Completed	09/27/2019	9/29/2019	M18SG0501.00	2018	AD	HOME	\$601.50	
6310233	1	19	13139	10/1/2019	Completed	10/02/2019	10/1/2019	M17SG0501.00	2017	AD	HOME	\$560.00	
6310241	1	19	13137	10/1/2019	Completed	10/02/2019	10/1/2019	M17SG0501.00	2017	SU	HOME	\$11,100.00	
6310247	1	16	11347	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$500.00	
6310249	1	16	11348	10/1/2019	Completed	10/02/2019	10/1/2019	M17SG0501.00	2017	SU	HOME	\$870.00	
6310252	1	16	11349	10/1/2019	Completed	10/02/2019	10/1/2019	M17SG0501.00	2017	SU	HOME	\$87.00	
6310254	1	16	11350	10/1/2019	Completed	10/02/2019	10/1/2019	M17SG0501.00	2017	SU	HOME	\$318.00	
6310257	1	16	11352	10/1/2019	Completed	10/02/2019	10/1/2019	M17SG0501.00	2017	SU	HOME	\$109.00	
6310262	1	26	12872	10/1/2019	Completed	10/02/2019	10/1/2019	M16SG0501.00	2016	AD	HOME	\$280.00	
6310279	1	26	12873	10/1/2019	Completed	10/02/2019	10/1/2019	M15SG0501.00	2015	SU	HOME	\$1,980.00	
6310282	1	8	13245	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$171.04	
6310298	1	8	13245	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$250.00	
6310303	1	8	13245	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$2,918.95	
6310326	1	8	13245	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$150.00	
6310330	1	8	13247	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$75.00	
6310334	1	8	13247	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6310337	1	8	13247	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6310446	1	8	13247	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6310448	1	8	13247	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$20.00	
6310449	1	8	13247	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6310450	1	2	13553	10/1/2019	Completed	10/01/2019	10/1/2019	M17SG0501.00	2017	PI	HOME	\$9,726.00	
6310453	1	2	13554	10/1/2019	Completed	10/01/2019	10/1/2019	M17SG0501.00	2017	PI	HOME	\$3,967.00	
6310455	1	2	13555	10/1/2019	Completed	10/01/2019	10/1/2019	M17SG0501.00	2017	PI	HOME	\$8,550.00	
6310457	1	2	13556	10/1/2019	Completed	10/01/2019	10/1/2019	M17SG0501.00	2017	PI	HOME	\$7,300.00	
6310459	1	2	13557	10/1/2019	Completed	10/01/2019	10/1/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6310464	1	1	13291	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$260.06	
6310466	1	1	13291	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$491.92	
6310468	1	1	13291	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$164.48	
6310470	1	1	13291	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$125.00	
6310475	1	1	13291	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$129.20	
6310479	1	1	13291	10/1/2019	Completed	10/02/2019	10/1/2019	M18SG0501.00	2018	AD	HOME	\$137.60	
6310991	1	10	12862	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$40.00	
6310992	1	10	12863	10/3/2019	Completed	10/04/2019	10/3/2019	M17SG0501.00	2017	SU	HOME	\$684.00	
6310995	1	16	12867	10/3/2019	Completed	10/04/2019	10/3/2019	M16SG0501.00	2016	AD	HOME	\$260.00	
6310998	1	16	12868	10/3/2019	Completed	10/04/2019	10/3/2019	M15SG0501.00	2015	SU	HOME	\$2,363.00	
6310999	1	1	13291	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$125.00	
6311002	1	1	13291	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$177.92	
6311007	1	1	13291	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$136.59	
6311050	1	1	13291	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$152.72	
6311067	1	8	13245	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$174.72	
6311077	1	8	13245	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$78.12	
6311086	1	8	13245	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$799.20	
6311090	1	8	13245	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$83.15	
6311104	1	8	13245	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$250.00	
6311167	1	8	13245	10/3/2019	Completed	10/04/2019	10/3/2019	M18SG0501.00	2018	AD	HOME	\$151.68	
6312146	1	6	13432	10/8/2019	Completed	10/09/2019	10/8/2019	M16SG0501.00	2016	SU	HOME	\$62,842.10	
6312154	1	27	13395	10/8/2019	Completed	10/09/2019	10/8/2019	M17SG0501.00	2017	AD	HOME	\$340.00	
6312155	1	27	13393	10/8/2019	Completed	10/09/2019	10/8/2019	M16SG0501.00	2016	SU	HOME	\$2,542.00	
6312156	1	8	13245	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$533.04	
6312161	1	8	13245	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$47.92	
6312180	1	8	13245	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$50.00	
6312186	1	8	13245	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$106.24	
6312222	1	8	13247	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$95.00	
6312224	1	8	13247	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$15.00	
6312225	1	8	13247	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6312227	1	8	13247	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$70.00	
6312229	1	8	13247	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$80.00	
6312232	1	8	13247	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$280.00	
6312237	1	1	13291	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$8,584.80	
6312241	1	1	13291	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$135.92	
6312242	1	1	13291	10/8/2019	Completed	10/09/2019	10/8/2019	M18SG0501.00	2018	AD	HOME	\$157.76	
6312252	1	2	13561	10/8/2019	Completed	10/09/2019	10/8/2019	M17SG0501.00	2017	PI	HOME	\$4,600.00	
6312255	1	2	13562	10/8/2019	Completed	10/09/2019	10/8/2019	M17SG0501.00	2017	PI	HOME	\$3,170.00	
6313038	1	16	13124	10/10/2019	Completed	10/11/2019	10/10/2019	M16SG0501.00	2016	AD	HOME	\$1,160.00	
6313041	1	16	13123	10/10/2019	Completed	10/11/2019	10/10/2019	M15SG0501.00	2015	SU	HOME	\$13,812.00	
6313046	1	8	13245	10/10/2019	Completed	10/11/2019	10/10/2019	M18SG0501.00	2018	AD	HOME	\$50.00	
6313047	1	8	13245	10/10/2019	Completed	10/11/2019	10/10/2019	M18SG0501.00	2018	AD	HOME	\$4,387.50	
6313055	1	8	13245	10/10/2019	Completed	10/11/2019	10/10/2019	M18SG0501.00	2018	AD	HOME	\$7,211.64	
6313063	1	8	13245	10/10/2019	Completed	10/11/2019	10/10/2019	M18SG0501.00	2018	AD	HOME	\$445.99	
6313072	1	8	13245	10/10/2019	Completed	10/11/2019	10/10/2019	M18SG0501.00	2018	AD	HOME	\$479.52	
6313078	1	8	13245	10/10/2019	Completed	10/11/2019	10/10/2019	M18SG0501.00	2018	AD	HOME	\$275.14	
6313085	1	8	13247	10/10/2019	Completed	10/11/2019	10/10/2019	M18SG0501.00	2018	AD	HOME	\$45.00	
6313100	1	2	13565	10/10/2019	Completed	10/10/2019	10/10/2019	M17SG0501.00	2017	PI	HOME	\$6,200.00	
6313103	1	2	13566	10/10/2019	Completed	10/10/2019	10/10/2019	M17SG0501.00	2017	PI	HOME	\$5,563.00	
6313109	1	2	13567	10/10/2019	Completed	10/10/2019	10/10/2019	M17SG0501.00	2017	PI	HOME	\$5,100.00	
6313112	1	2	13568	10/10/2019	Completed	10/10/2019	10/10/2019	M17SG0501.00	2017	PI	HOME	\$4,531.00	
6313801	1	8	13245	10/14/2019	Completed	10/15/2019	10/14/2019	M18SG0501.00	2018	AD	HOME	\$0.18	
6314836	1	21	13970	10/17/2019	Completed	10/18/2019	10/17/2019	M16SG0501.00	2016	SU	HOME	\$254,686.67	
6314862	1	10	13051	10/17/2019	Completed	10/18/2019	10/17/2019	M16SG0501.00	2016	AD	HOME	\$40.00	
6314864	1	10	13050	10/17/2019	Completed	10/18/2019	10/17/2019	M15SG0501.00	2015	SU	HOME	\$800.00	
6314877	1	14	12751	10/17/2019	Completed	10/18/2019	10/17/2019	M16SG0501.00	2016	AD	HOME	\$940.00	
6314904	1	14	12746	10/17/2019	Completed	10/18/2019	10/17/2019	M15SG0501.00	2015	SU	HOME	\$9,712.00	
6314905	1	25	12871	10/17/2019	Completed	10/18/2019	10/17/2019	M16SG0501.00	2016	AD	HOME	\$	

PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6314637	1	8	13245	10/17/2019	Completed	10/18/2019	10/17/2019	M18SG0501.00	2018	AD	HOME	\$1,514.85	
6314641	1	8	13247	10/17/2019	Completed	10/18/2019	10/17/2019	M18SG0501.00	2018	AD	HOME	\$307.00	
6314942	1	8	13247	10/17/2019	Completed	10/18/2019	10/17/2019	M18SG0501.00	2018	AD	HOME	\$15.00	
6314944	1	8	13247	10/17/2019	Completed	10/18/2019	10/17/2019	M18SG0501.00	2018	AD	HOME	\$300.00	
6314946	1	1	13291	10/17/2019	Completed	10/18/2019	10/17/2019	M18SG0501.00	2018	AD	HOME	\$1,262.92	
6314961	1	1	13291	10/17/2019	Completed	10/18/2019	10/17/2019	M18SG0501.00	2018	AD	HOME	\$125.00	
6314964	1	1	13291	10/17/2019	Completed	10/18/2019	10/17/2019	M18SG0501.00	2018	AD	HOME	\$150.70	
6314968	1	1	13291	10/17/2019	Completed	10/18/2019	10/17/2019	M18SG0501.00	2018	AD	HOME	\$303.42	
6315000	1	2	13572	10/17/2019	Completed	10/17/2019	10/17/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6316295	1	2	13585	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$5,478.00	
6316296	1	2	13584	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$5,448.00	
6316299	1	2	13575	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$2,884.00	
6316305	1	2	13576	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$1,900.00	
6316312	1	2	13577	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6316317	1	2	13578	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$5,587.00	
6316320	1	2	13579	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$9,000.00	
6316327	1	2	13581	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$6,465.00	
6316329	1	2	13582	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$5,500.00	
6316333	1	2	13583	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$7,500.00	
6316334	1	2	13584	10/22/2019	Completed	10/22/2019	10/22/2019	M17SG0501.00	2017	PI	HOME	\$5,100.00	
6316350	1	23	13585	10/22/2019	Completed	10/23/2019	10/22/2019	M16SG0501.00	2016	SU	HOME	\$227,003.00	
6316360	2	23	13586	10/22/2019	Completed	10/23/2019	10/22/2019	M17SG0501.00	2017	SU	HOME	\$222,997.00	
6317300	1	24	13583	10/24/2019	Completed	10/25/2019	10/24/2019	M18SG0501.00	2018	CO	HOME	\$110,517.35	
6317362	1	30	13454	10/24/2019	Completed	10/25/2019	10/24/2019	M16SG0501.00	2016	SU	HOME	\$41,248.25	
6317378	1	11	13052	10/24/2019	Completed	10/25/2019	10/24/2019	M15SG0501.00	2015	SU	HOME	\$2,636.00	
6317380	1	25	12871	10/24/2019	Completed	10/25/2019	10/24/2019	M16SG0501.00	2016	AD	HOME	\$1,460.00	
6317384	1	25	12870	10/24/2019	Completed	10/25/2019	10/24/2019	M15SG0501.00	2015	SU	HOME	\$13,224.00	
6317412	1	16	13124	10/24/2019	Completed	10/25/2019	10/24/2019	M16SG0501.00	2016	AD	HOME	\$620.00	
6317432	1	16	13123	10/24/2019	Completed	10/25/2019	10/24/2019	M15SG0501.00	2015	SU	HOME	\$13,095.00	
6317440	1	3	13400	10/24/2019	Completed	10/25/2019	10/24/2019	M17SG0501.00	2017	AD	HOME	\$725.00	
6317443	1	3	13396	10/24/2019	Completed	10/25/2019	10/24/2019	M16SG0501.00	2016	SU	HOME	\$3,358.00	
6317482	1	8	13245	10/24/2019	Completed	10/25/2019	10/24/2019	M18SG0501.00	2018	AD	HOME	\$1,465.53	
6317485	1	8	13245	10/24/2019	Completed	10/25/2019	10/24/2019	M18SG0501.00	2018	AD	HOME	\$496.06	
6317497	1	8	13245	10/24/2019	Completed	10/25/2019	10/24/2019	M18SG0501.00	2018	AD	HOME	\$289.71	
6317502	1	8	13245	10/24/2019	Completed	10/25/2019	10/24/2019	M18SG0501.00	2018	AD	HOME	\$719.70	
6317512	1	1	13291	10/24/2019	Completed	10/25/2019	10/24/2019	M18SG0501.00	2018	AD	HOME	\$152.72	
6317530	1	1	13291	10/24/2019	Completed	10/25/2019	10/24/2019	M18SG0501.00	2018	AD	HOME	\$136.59	
6317543	1	2	13582	10/24/2019	Completed	10/24/2019	10/24/2019	M17SG0501.00	2017	PI	HOME	\$9,749.00	
6318791	1	24	13453	10/29/2019	Completed	10/30/2019	10/29/2019	M17SG0501.00	2017	SU	HOME	\$26,698.14	
6318794	1	10	12692	10/29/2019	Completed	10/30/2019	10/29/2019	M18SG0501.00	2018	AD	HOME	\$40.00	
6318795	1	10	12693	10/29/2019	Completed	10/30/2019	10/29/2019	M17SG0501.00	2017	SU	HOME	\$684.00	
6318797	1	26	12872	10/29/2019	Completed	10/30/2019	10/29/2019	M16SG0501.00	2016	AD	HOME	\$400.00	
6318800	1	26	12873	10/29/2019	Completed	10/30/2019	10/29/2019	M15SG0501.00	2015	SU	HOME	\$1,897.00	
6318802	1	16	11347	10/29/2019	Completed	10/30/2019	10/29/2019	M18SG0501.00	2018	AD	HOME	\$260.00	
6318803	1	16	11348	10/29/2019	Completed	10/30/2019	10/29/2019	M17SG0501.00	2017	SU	HOME	\$670.00	
6318805	1	16	11350	10/29/2019	Completed	10/30/2019	10/29/2019	M17SG0501.00	2017	SU	HOME	\$318.00	
6318808	1	16	11352	10/29/2019	Completed	10/30/2019	10/29/2019	M17SG0501.00	2017	SU	HOME	\$109.00	
6318810	1	8	13245	10/29/2019	Completed	10/30/2019	10/29/2019	M18SG0501.00	2018	AD	HOME	\$329.00	
6318812	1	8	13245	10/29/2019	Completed	10/30/2019	10/29/2019	M18SG0501.00	2018	AD	HOME	\$210.60	
6318815	1	1	13291	10/29/2019	Completed	10/30/2019	10/29/2019	M18SG0501.00	2018	AD	HOME	\$1,412.70	
6318820	1	2	13587	10/29/2019	Completed	10/29/2019	10/29/2019	M17SG0501.00	2017	PI	HOME	\$4,200.00	
6318825	1	2	13571	10/29/2019	Completed	10/29/2019	10/29/2019	M17SG0501.00	2017	PI	HOME	\$6,500.00	
6318829	1	2	13595	10/29/2019	Completed	10/29/2019	10/29/2019	M17SG0501.00	2017	PI	HOME	\$7,000.00	
6318832	1	2	13596	10/29/2019	Completed	10/29/2019	10/29/2019	M17SG0501.00	2017	PI	HOME	\$3,792.00	
6320819	1	8	13432	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	SU	HOME	\$21,775.42	
6320841	1	21	13570	11/5/2019	Completed	11/06/2019	11/5/2019	M16SG0501.00	2016	SU	HOME	\$150,313.33	
6320874	1	25	13590	11/5/2019	Completed	11/06/2019	11/5/2019	M17SG0501.00	2017	SU	HOME	\$102,960.00	
6320912	1	16	11347	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$280.50	
6320916	1	16	11348	11/5/2019	Completed	11/06/2019	11/5/2019	M15SG0501.00	2015	SU	HOME	\$2,524.00	
6320918	1	16	11347	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$360.00	
6320920	1	16	11348	11/5/2019	Completed	11/06/2019	11/5/2019	M17SG0501.00	2017	SU	HOME	\$841.00	
6320922	1	16	11349	11/5/2019	Completed	11/06/2019	11/5/2019	M17SG0501.00	2017	SU	HOME	\$174.00	
6320924	1	16	11350	11/5/2019	Completed	11/06/2019	11/5/2019	M17SG0501.00	2017	SU	HOME	\$316.00	
6320927	1	16	11352	11/5/2019	Completed	11/06/2019	11/5/2019	M17SG0501.00	2017	SU	HOME	\$109.00	
6320936	1	8	13488	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$420.00	
6320938	1	8	13487	11/5/2019	Completed	11/06/2019	11/5/2019	M16SG0501.00	2016	SU	HOME	\$900.00	
6320943	1	29	13042	11/5/2019	Completed	11/06/2019	11/5/2019	M15SG0501.00	2015	SU	HOME	\$4,546.00	
6320948	1	29	13044	11/5/2019	Completed	11/06/2019	11/5/2019	M16SG0501.00	2016	AD	HOME	\$560.00	
6320952	1	8	13245	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$300.00	
6320957	1	8	13245	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$325.00	
6320959	1	8	13245	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$121.36	
6320963	1	8	13245	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$100.66	
6320967	1	8	13245	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$211.95	
6320968	1	8	13245	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$325.00	
6320970	1	8	13245	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$502.22	
6320973	1	8	13245	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$154.68	
6320975	1	8	13245	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$1,298.70	
6320977	1	8	13247	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$15.00	
6320979	1	8	13247	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$45.00	
6320986	1	8	13247	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$315.00	
6320987	1	8	13247	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6320989	1	8	13247	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$60.00	
6320991	1	8	13247	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6320993	1	8	13247	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$35.00	
6320999	1	1	13291	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$268.45	
6321001	1	1	13291	11/5/2019	Completed	11/06/2019	11/5/2019	M18SG0501.00	2018	AD	HOME	\$7,256.20	



PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6321752	1	8	13247	11/7/2019	Completed	11/09/2019	11/7/2019	M18SG0501.00	2018	AD	HOME	\$15.00	
6321773	1	1	13291	11/7/2019	Completed	11/09/2019	11/7/2019	M18SG0501.00	2018	AD	HOME	\$2,337.12	
6321782	1	1	13291	11/7/2019	Completed	11/09/2019	11/7/2019	M18SG0501.00	2018	AD	HOME	\$140.96	
6322752	1	2	13607	11/12/2019	Completed	11/12/2019	11/12/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6322753	1	2	13603	11/12/2019	Completed	11/12/2019	11/12/2019	M17SG0501.00	2017	PI	HOME	\$5,996.00	
6322754	1	2	13604	11/12/2019	Completed	11/12/2019	11/12/2019	M17SG0501.00	2017	PI	HOME	\$6,000.00	
6322755	1	2	13605	11/12/2019	Completed	11/12/2019	11/12/2019	M17SG0501.00	2017	PI	HOME	\$5,500.00	
6322759	1	2	13606	11/12/2019	Completed	11/12/2019	11/12/2019	M17SG0501.00	2017	PI	HOME	\$9,800.00	
6322761	1	8	13245	11/12/2019	Completed	11/13/2019	11/12/2019	M18SG0501.00	2018	AD	HOME	\$4,435.42	
6322766	1	1	13291	11/12/2019	Completed	11/13/2019	11/12/2019	M18SG0501.00	2018	AD	HOME	\$140.12	
6323583	1	8	13247	11/14/2019	Completed	11/15/2019	11/14/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6323598	1	8	13247	11/14/2019	Completed	11/15/2019	11/14/2019	M18SG0501.00	2018	AD	HOME	\$85.00	
6323605	1	8	13247	11/14/2019	Completed	11/15/2019	11/14/2019	M18SG0501.00	2018	AD	HOME	\$155.00	
6323612	1	8	13247	11/14/2019	Completed	11/15/2019	11/14/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6323615	1	8	13245	11/14/2019	Completed	11/15/2019	11/14/2019	M18SG0501.00	2018	AD	HOME	\$203.85	
6323617	1	2	13607	11/14/2019	Completed	11/14/2019	11/14/2019	M17SG0501.00	2017	PI	HOME	\$4,647.00	
6323619	1	2	13608	11/14/2019	Completed	11/14/2019	11/14/2019	M17SG0501.00	2017	PI	HOME	\$6,850.00	
6323621	1	2	13609	11/14/2019	Completed	11/14/2019	11/14/2019	M17SG0501.00	2017	PI	HOME	\$7,000.00	
6324744	1	24	13422	11/19/2019	Completed	11/20/2019	11/19/2019	M17SG0501.00	2017	SU	HOME	\$23,481.54	
6324780	1	10	13051	11/19/2019	Completed	11/20/2019	11/19/2019	M16SG0501.00	2016	AD	HOME	\$40.00	
6324792	1	10	13050	11/19/2019	Completed	11/20/2019	11/19/2019	M15SG0501.00	2015	SU	HOME	\$800.00	
6324817	1	14	12751	11/19/2019	Completed	11/20/2019	11/19/2019	M16SG0501.00	2016	AD	HOME	\$320.00	
6324818	1	14	12746	11/19/2019	Completed	11/20/2019	11/19/2019	M15SG0501.00	2015	SU	HOME	\$5,536.00	
6324819	1	27	13285	11/19/2019	Completed	11/20/2019	11/19/2019	M17SG0501.00	2017	AD	HOME	\$100.00	
6324821	1	27	13263	11/19/2019	Completed	11/20/2019	11/19/2019	M16SG0501.00	2016	SU	HOME	\$2,397.00	
6324822	1	8	13245	11/19/2019	Completed	11/20/2019	11/19/2019	M18SG0501.00	2018	AD	HOME	\$115.92	
6324829	1	8	13245	11/19/2019	Completed	11/20/2019	11/19/2019	M18SG0501.00	2018	AD	HOME	\$250.00	
6324833	1	8	13245	11/19/2019	Completed	11/20/2019	11/19/2019	M18SG0501.00	2018	AD	HOME	\$489.92	
6324837	1	8	13245	11/19/2019	Completed	11/20/2019	11/19/2019	M18SG0501.00	2018	AD	HOME	\$1,438.56	
6324842	1	8	13247	11/19/2019	Completed	11/20/2019	11/19/2019	M18SG0501.00	2018	AD	HOME	\$145.00	
6324850	1	8	13247	11/19/2019	Completed	11/20/2019	11/19/2019	M18SG0501.00	2018	AD	HOME	\$225.00	
6325844	1	19	13138	11/21/2019	Completed	11/22/2019	11/21/2019	M17SG0501.00	2017	AD	HOME	\$660.00	
6325845	1	19	13137	11/21/2019	Completed	11/22/2019	11/21/2019	M17SG0501.00	2017	SU	HOME	\$10,773.00	
6325846	1	8	13245	11/21/2019	Completed	11/22/2019	11/21/2019	M18SG0501.00	2018	AD	HOME	\$1,100.07	
6325853	1	8	13247	11/21/2019	Completed	11/22/2019	11/21/2019	M18SG0501.00	2018	AD	HOME	\$15.00	
6325861	1	8	13247	11/21/2019	Completed	11/22/2019	11/21/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6325864	1	1	13291	11/21/2019	Completed	11/22/2019	11/21/2019	M18SG0501.00	2018	AD	HOME	\$157.76	
6325865	1	1	13291	11/21/2019	Completed	11/22/2019	11/21/2019	M18SG0501.00	2018	AD	HOME	\$128.36	
6325869	1	1	13291	11/21/2019	Completed	11/22/2019	11/21/2019	M18SG0501.00	2018	AD	HOME	\$140.12	
6325871	1	2	13615	11/21/2019	Completed	11/21/2019	11/21/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6325874	1	2	13616	11/21/2019	Completed	11/21/2019	11/21/2019	M17SG0501.00	2017	PI	HOME	\$7,700.00	
6325878	1	2	13617	11/21/2019	Completed	11/21/2019	11/21/2019	M17SG0501.00	2017	PI	HOME	\$6,490.00	
6325893	1	2	13618	11/21/2019	Completed	11/21/2019	11/21/2019	M17SG0501.00	2017	PI	HOME	\$4,585.00	
6326529	1	21	13415	12/3/2019	Completed	12/04/2019	12/3/2019	M16SG0501.00	2016	SU	HOME	\$23,784.00	
6326537	1	30	13454	12/3/2019	Completed	12/04/2019	12/3/2019	M16SG0501.00	2016	SU	HOME	\$25,886.70	
6326701	1	29	13044	12/3/2019	Completed	12/04/2019	12/3/2019	M16SG0501.00	2016	AD	HOME	\$680.00	
6326727	1	29	13042	12/3/2019	Completed	12/04/2019	12/3/2019	M16SG0501.00	2016	SU	HOME	\$5,229.00	
6326732	1	11	13062	12/3/2019	Completed	12/04/2019	12/3/2019	M18SG0501.00	2018	SU	HOME	\$2,277.00	
6326734	1	26	12873	12/3/2019	Completed	12/04/2019	12/3/2019	M15SG0501.00	2015	SU	HOME	\$1,897.00	
6326737	1	26	12872	12/3/2019	Completed	12/04/2019	12/3/2019	M16SG0501.00	2016	AD	HOME	\$160.00	
6326756	1	8	13245	12/3/2019	Completed	12/04/2019	12/3/2019	M18SG0501.00	2018	AD	HOME	\$189,024.83	
6326756	2	8	13245	12/3/2019	Completed	12/04/2019	12/3/2019	M18SG0501.00	2018	AD	HOME	\$72,894.39	
6326762	1	1	13291	12/3/2019	Completed	12/04/2019	12/3/2019	M18SG0501.00	2018	AD	HOME	\$4,449.24	
6326764	1	1	13291	12/3/2019	Completed	12/04/2019	12/3/2019	M18SG0501.00	2018	AD	HOME	\$309.02	
6326770	1	1	13291	12/3/2019	Completed	12/04/2019	12/3/2019	M18SG0501.00	2018	AD	HOME	\$128.36	
6326774	1	2	13619	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$4,199.00	
6326779	1	2	13621	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6326785	1	2	13622	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$4,097.00	
6326787	1	2	13623	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$6,555.00	
6326790	1	2	13624	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$6,000.00	
6326792	1	2	13625	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6326794	1	2	13626	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$5,540.00	
6326796	1	2	13627	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$7,150.00	
6326797	1	2	13628	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$4,830.00	
6326802	1	2	13629	12/3/2019	Completed	12/03/2019	12/3/2019	M17SG0501.00	2017	PI	HOME	\$9,259.00	
6326474	1	25	12871	12/5/2019	Completed	12/06/2019	12/5/2019	M16SG0501.00	2016	AD	HOME	\$1,140.00	
6326485	1	25	12870	12/5/2019	Completed	12/06/2019	12/5/2019	M15SG0501.00	2015	SU	HOME	\$15,517.00	
6326491	1	16	13124	12/5/2019	Completed	12/06/2019	12/5/2019	M16SG0501.00	2016	AD	HOME	\$640.00	
6326494	1	16	13123	12/5/2019	Completed	12/06/2019	12/5/2019	M15SG0501.00	2015	SU	HOME	\$12,827.00	
6326497	1	8	13488	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$60.00	
6326498	1	8	13487	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	SU	HOME	\$900.00	
6326501	1	16	12867	12/5/2019	Completed	12/06/2019	12/5/2019	M16SG0501.00	2016	AD	HOME	\$260.00	
6326503	1	16	12868	12/5/2019	Completed	12/06/2019	12/5/2019	M15SG0501.00	2015	SU	HOME	\$1,839.00	
6326505	1	19	13138	12/5/2019	Completed	12/06/2019	12/5/2019	M17SG0501.00	2017	AD	HOME	\$440.00	
6326507	1	19	13137	12/5/2019	Completed	12/06/2019	12/5/2019	M17SG0501.00	2017	SU	HOME	\$7,755.00	
6326511	1	8	13245	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$320.04	
6326521	1	8	13245	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$2,516.59	
6326528	1	8	13245	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$1,108.89	
6326534	1	8	13245	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$250.85	
6326543	1	8	13247	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6326556	1	8	13247	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6326569	1	1	13291	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$128.36	
6326605	1	2	13630	12/5/2019	Completed	12/05/2019	12/5/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6326691	1	8	13245	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$4,650.66	
6326899	1	8	13245	12/5/2019	Completed	12/06/2019	12/5/2019	M18SG0501.00	2018	AD	HOME	\$108.00	
6331028	1	27	13610	12/10/2019	Completed	12/11/2019	12/10/2019	M18SG0501.00	2018	SU	HOME	\$17,585.36	
6331033													

PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6331046	1	16	11349	12/10/2019	Completed	12/11/2019	12/10/2019	M17SG0501.00	2017	SU	HOME	\$97.00	
6331049	1	16	11350	12/10/2019	Completed	12/11/2019	12/10/2019	M17SG0501.00	2017	SU	HOME	\$316.00	
6331052	1	16	11352	12/10/2019	Completed	12/11/2019	12/10/2019	M17SG0501.00	2017	SU	HOME	\$109.00	
6331059	1	8	13245	12/10/2019	Completed	12/11/2019	12/10/2019	M19SG0501.00	2019	AD	HOME	\$3,796.20	
6331063	1	8	13245	12/10/2019	Completed	12/11/2019	12/10/2019	M19SG0501.00	2019	AD	HOME	\$1,075.06	
6331079	1	8	13245	12/10/2019	Completed	12/11/2019	12/10/2019	M19SG0501.00	2019	AD	HOME	\$9,799.29	
6331083	1	8	13245	12/10/2019	Completed	12/11/2019	12/10/2019	M19SG0501.00	2019	AD	HOME	\$639.36	
6331086	1	8	13245	12/10/2019	Completed	12/11/2019	12/10/2019	M19SG0501.00	2019	AD	HOME	\$13.28	
6331088	1	8	13247	12/10/2019	Completed	12/13/2019	12/12/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6331090	1	1	13291	12/10/2019	Completed	12/11/2019	12/10/2019	M18SG0501.00	2018	AD	HOME	\$27,368.42	
6331094	1	1	13291	12/10/2019	Completed	12/11/2019	12/10/2019	M18SG0501.00	2018	AD	HOME	\$140.12	
6331098	1	1	13291	12/10/2019	Completed	12/13/2019	12/12/2019	M18SG0501.00	2018	AD	HOME	\$484.60	
6332946	1	8	13245	12/16/2019	Completed	12/17/2019	12/16/2019	M19SG0501.00	2019	AD	HOME	\$1,000.20	
6332954	1	8	13245	12/16/2019	Completed	12/17/2019	12/16/2019	M19SG0501.00	2019	AD	HOME	\$47.62	
6332957	1	8	13245	12/16/2019	Completed	12/17/2019	12/16/2019	M19SG0501.00	2019	AD	HOME	\$4,304.00	
6332962	1	26	12872	12/16/2019	Completed	12/17/2019	12/16/2019	M16SG0501.00	2016	AD	HOME	\$160.00	
6332970	1	26	12873	12/16/2019	Completed	12/17/2019	12/16/2019	M16SG0501.00	2016	SU	HOME	\$1,897.50	
6332978	1	1	13291	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$154.40	
6332985	1	1	13291	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$154.40	
6332987	1	1	13291	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$186.32	
6332990	1	1	13291	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$130.46	
6332997	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$60.00	
6333002	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6333006	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6333010	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$150.00	
6333012	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6333016	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6333029	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$35.00	
6333031	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6333035	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$60.00	
6333038	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6333039	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6333043	1	8	13247	12/16/2019	Completed	12/17/2019	12/16/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6333824	1	1	13291	12/18/2019	Completed	12/19/2019	12/18/2019	M18SG0501.00	2018	AD	HOME	\$188.84	
6333838	1	1	13291	12/18/2019	Completed	12/19/2019	12/18/2019	M18SG0501.00	2018	AD	HOME	\$130.46	
6333845	1	8	13247	12/18/2019	Completed	12/19/2019	12/18/2019	M18SG0501.00	2018	AD	HOME	\$30.00	
6333851	1	8	13247	12/18/2019	Completed	12/19/2019	12/18/2019	M18SG0501.00	2018	AD	HOME	\$15.00	
6333859	1	10	13051	12/18/2019	Completed	12/19/2019	12/18/2019	M16SG0501.00	2016	AD	HOME	\$40.00	
6333869	1	10	13050	12/18/2019	Completed	12/19/2019	12/18/2019	M16SG0501.00	2016	SU	HOME	\$800.00	
6333881	1	14	12751	12/18/2019	Completed	12/19/2019	12/18/2019	M16SG0501.00	2016	AD	HOME	\$400.00	
6333885	1	14	12746	12/18/2019	Completed	12/19/2019	12/18/2019	M16SG0501.00	2016	SU	HOME	\$5,102.00	
6334120	1	2	13643	12/18/2019	Completed	12/18/2019	12/18/2019	M17SG0501.00	2017	PI	HOME	\$8,700.00	
6334160	1	2	13643	12/18/2019	Completed	12/18/2019	12/18/2019	M17SG0501.00	2017	PI	HOME	\$4,378.00	
6334174	1	2	13644	12/18/2019	Completed	12/18/2019	12/18/2019	M17SG0501.00	2017	PI	HOME	\$5,500.00	
6334180	1	2	13645	12/18/2019	Completed	12/18/2019	12/18/2019	M17SG0501.00	2017	PI	HOME	\$9,500.00	
6334181	1	2	13646	12/18/2019	Completed	12/18/2019	12/18/2019	M17SG0501.00	2017	PI	HOME	\$4,805.00	
6334185	1	2	13647	12/18/2019	Completed	12/18/2019	12/18/2019	M17SG0501.00	2017	PI	HOME	\$4,250.00	
6334186	1	19	13424	12/18/2019	Completed	12/18/2019	12/18/2019	M17SG0501.00	2016	SU	HOME	\$1,294.20	
6334200	1	2	13648	12/18/2019	Completed	12/18/2019	12/18/2019	M17SG0501.00	2017	PI	HOME	\$6,264.00	
6334202	1	8	13247	12/18/2019	Completed	12/19/2019	12/18/2019	M18SG0501.00	2018	AD	HOME	\$15.00	
6334495	1	2	13649	12/23/2019	Completed	12/23/2019	12/23/2019	M17SG0501.00	2017	PI	HOME	\$9,500.00	
6335498	1	2	13650	12/23/2019	Completed	12/23/2019	12/23/2019	M17SG0501.00	2017	PI	HOME	\$6,400.00	
6335583	1	2	13642	12/23/2019	Completed	12/23/2019	12/23/2019	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6335687	1	2	13652	12/23/2019	Completed	12/23/2019	12/23/2019	M17SG0501.00	2017	PI	HOME	\$9,990.00	
6337382	1	1	13291	1/2/2020	Completed	01/03/2020	1/2/2020	M18SG0501.00	2018	AD	HOME	\$185.49	
6337384	1	1	13291	1/2/2020	Completed	01/03/2020	1/2/2020	M18SG0501.00	2018	AD	HOME	\$174.56	
6337386	1	1	13291	1/2/2020	Completed	01/03/2020	1/2/2020	M18SG0501.00	2018	AD	HOME	\$1,713.36	
6337387	1	2	13654	1/2/2020	Completed	01/03/2020	1/2/2020	M17SG0501.00	2017	PI	HOME	\$8,750.00	
6337390	1	2	13655	1/2/2020	Completed	01/03/2020	1/2/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6337398	1	8	13245	1/2/2020	Completed	01/03/2020	1/2/2020	M19SG0501.00	2019	AD	HOME	\$209.25	
6337412	1	8	13245	1/2/2020	Completed	01/03/2020	1/2/2020	M19SG0501.00	2019	AD	HOME	\$385.50	
6337415	1	8	13247	1/2/2020	Completed	01/03/2020	1/2/2020	M18SG0501.00	2018	AD	HOME	\$15.00	
6337421	1	8	13247	1/2/2020	Completed	01/03/2020	1/2/2020	M18SG0501.00	2018	AD	HOME	\$45.00	
6337432	1	27	13610	1/2/2020	Completed	01/03/2020	1/2/2020	M18SG0501.00	2018	SU	HOME	\$151,234.82	
6337436	1	19	13663	1/2/2020	Completed	01/03/2020	1/2/2020	M17SG0501.00	2017	SU	HOME	\$350,582.04	
6337449	1	26	13669	1/2/2020	Completed	01/03/2020	1/2/2020	M17SG0501.00	2017	SU	HOME	\$192,488.40	
6337449	2	26	13669	1/2/2020	Completed	01/03/2020	1/2/2020	M18SG0501.00	2018	SU	HOME	\$212,501.60	
6337456	1	8	13488	1/2/2020	Completed	01/03/2020	1/2/2020	M18SG0501.00	2018	AD	HOME	\$220.00	
6337510	1	8	13487	1/2/2020	Completed	01/03/2020	1/2/2020	M16SG0501.00	2016	SU	HOME	\$1,706.00	
6337513	1	10	12982	1/2/2020	Completed	01/03/2020	1/2/2020	M18SG0501.00	2018	AD	HOME	\$80.00	
6337514	1	10	12983	1/2/2020	Completed	01/03/2020	1/2/2020	M17SG0501.00	2017	SU	HOME	\$1,368.00	
6337518	1	29	13044	1/2/2020	Completed	01/03/2020	1/2/2020	M16SG0501.00	2016	AD	HOME	\$480.00	
6337521	1	29	13042	1/2/2020	Completed	01/03/2020	1/2/2020	M15SG0501.00	2015	SU	HOME	\$6,754.00	
6337522	1	3	13400	1/2/2020	Completed	01/03/2020	1/2/2020	M17SG0501.00	2017	AD	HOME	\$400.00	
6337524	1	3	13396	1/2/2020	Completed	01/03/2020	1/2/2020	M16SG0501.00	2016	SU	HOME	\$3,903.00	
6337542	1	22	13584	1/2/2020	Completed	01/03/2020	1/2/2020	M16SG0501.00	2016	SU	HOME	\$47,079.04	
6337543	1	24	13558	1/2/2020	Completed	01/03/2020	1/2/2020	M17SG0501.00	2017	SU	HOME	\$36,698.58	
6339203	1	8	13245	1/6/2020	Completed	01/10/2020	1/6/2020	M19SG0501.00	2019	AD	HOME	\$7,211.85	
6339204	1	8	13245	1/6/2020	Completed	01/10/2020	1/6/2020	M19SG0501.00	2019	AD	HOME	\$7,877.55	
6339205	1	8	13245	1/6/2020	Completed	01/10/2020	1/6/2020	M19SG0501.00	2019	AD	HOME	\$1,448.55	
6339206	1	8	13245	1/6/2020	Completed	01/10/2020	1/6/2020	M19SG0501.00	2019	AD	HOME	\$2,335.71	
6339207	1	8	13245	1/6/2020	Completed	01/10/2020	1/6/2020	M19SG0501.00	2019	AD	HOME	\$595.00	
6339209	1	8	13245	1/6/2020	Completed	01/10/2020	1/6/2020	M19SG0501.00	2019	AD	HOME	\$93.33	
6339213	1	8	13245	1/6/2020	Completed	01/10/2020	1/6/2020	M19SG0501.00	2019	AD	HOME	\$385.97	
6339217	1	8	13247	1/6/2020	Completed	01/10/2020	1/6/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6339219	1	8	13247	1/6/2020	Completed	01/10/2020	1/6/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6339222	1	8	13247	1/6/2020	Completed	01/10/2020	1/6/2020	M18SG0501.00					

PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6339229	1	16	12866	1/6/2020	Completed	01/10/2020	1/6/2020	M15SG0501.00	2015	SU	HOME	\$1,893.00	
6339231	1	27	13285	1/6/2020	Completed	01/10/2020	1/6/2020	M17SG0501.00	2017	AD	HOME	\$85.00	
6339233	1	27	13263	1/6/2020	Completed	01/10/2020	1/6/2020	M16SG0501.00	2016	SU	HOME	\$2,179.00	
6339234	1	16	13347	1/6/2020	Completed	01/10/2020	1/6/2020	M18SG0501.00	2018	AD	HOME	\$100.00	
6339235	1	16	13346	1/6/2020	Completed	01/10/2020	1/6/2020	M17SG0501.00	2017	SU	HOME	\$603.00	
6339236	1	16	13349	1/6/2020	Completed	01/10/2020	1/6/2020	M17SG0501.00	2017	SU	HOME	\$87.00	
6339239	1	16	13350	1/6/2020	Completed	01/10/2020	1/6/2020	M17SG0501.00	2017	SU	HOME	\$49.00	
6339239	1	16	13352	1/6/2020	Completed	01/10/2020	1/6/2020	M17SG0501.00	2017	SU	HOME	\$109.00	
6339240	1	1	13291	1/6/2020	Completed	01/10/2020	1/6/2020	M18SG0501.00	2018	AD	HOME	\$1,005.20	
6339242	1	29	13635	1/6/2020	Completed	01/10/2020	1/6/2020	M18SG0501.00	2018	SU	HOME	\$206,190.10	
6339250	1	2	13657	1/6/2020	Completed	01/09/2020	1/6/2020	M17SG0501.00	2017	PI	HOME	\$7,290.50	
6339251	1	2	13661	1/6/2020	Completed	01/09/2020	1/6/2020	M17SG0501.00	2017	PI	HOME	\$4,490.00	
6339253	1	2	13658	1/6/2020	Completed	01/09/2020	1/6/2020	M17SG0501.00	2017	PI	HOME	\$7,900.00	
6339318	1	30	13454	1/6/2020	Completed	01/10/2020	1/6/2020	M16SG0501.00	2016	SU	HOME	\$14,084.55	
6340048	1	24	13653	1/14/2020	Completed	01/15/2020	1/14/2020	M19SG0501.00	2019	CO	HOME	\$116,203.34	
6340051	1	2	13666	1/14/2020	Completed	01/14/2020	1/14/2020	M17SG0501.00	2017	PI	HOME	\$6,265.00	
6340052	1	2	13667	1/14/2020	Completed	01/14/2020	1/14/2020	M17SG0501.00	2017	PI	HOME	\$7,700.50	
6340055	1	2	13668	1/14/2020	Completed	01/14/2020	1/14/2020	M17SG0501.00	2017	PI	HOME	\$9,041.20	
6340056	1	2	13669	1/14/2020	Completed	01/14/2020	1/14/2020	M17SG0501.00	2017	PI	HOME	\$9,182.00	
6340058	1	2	13670	1/14/2020	Completed	01/14/2020	1/14/2020	M17SG0501.00	2017	PI	HOME	\$6,950.00	
6340059	1	2	13671	1/14/2020	Completed	01/14/2020	1/14/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6340063	1	1	13291	1/14/2020	Completed	01/15/2020	1/14/2020	M18SG0501.00	2018	AD	HOME	\$125.00	
6340064	1	1	13291	1/14/2020	Completed	01/15/2020	1/14/2020	M18SG0501.00	2018	AD	HOME	\$1,308.86	
6340066	1	8	13247	1/14/2020	Completed	01/15/2020	1/14/2020	M18SG0501.00	2018	AD	HOME	\$35.00	
6340070	1	8	13245	1/14/2020	Completed	01/15/2020	1/14/2020	M19SG0501.00	2019	AD	HOME	\$1,393.06	
6340071	1	8	13245	1/14/2020	Completed	01/15/2020	1/14/2020	M19SG0501.00	2019	AD	HOME	\$2,750.00	
6340072	1	8	13245	1/14/2020	Completed	01/15/2020	1/14/2020	M19SG0501.00	2019	AD	HOME	\$4,387.50	
6340074	1	26	12872	1/14/2020	Completed	01/15/2020	1/14/2020	M16SG0501.00	2016	AD	HOME	\$160.00	
6340075	1	26	12873	1/14/2020	Completed	01/15/2020	1/14/2020	M15SG0501.00	2015	SU	HOME	\$1,897.00	
6340078	1	3	13400	1/14/2020	Completed	01/15/2020	1/14/2020	M17SG0501.00	2017	AD	HOME	\$300.50	
6340079	1	3	13396	1/14/2020	Completed	01/15/2020	1/14/2020	M16SG0501.00	2016	SU	HOME	\$2,553.00	
6340081	1	11	13052	1/14/2020	Completed	01/15/2020	1/14/2020	M15SG0501.00	2015	SU	HOME	\$9,041.00	
6340082	1	19	13138	1/14/2020	Completed	01/15/2020	1/14/2020	M17SG0501.00	2017	AD	HOME	\$380.50	
6340083	1	19	13137	1/14/2020	Completed	01/15/2020	1/14/2020	M17SG0501.00	2017	SU	HOME	\$9,254.00	
6340094	1	28	13613	1/14/2020	Completed	01/15/2020	1/14/2020	M18SG0501.00	2018	SU	HOME	\$19,915.00	
6341020	1	28	13614	1/14/2020	Completed	01/16/2020	1/15/2020	M18SG0501.00	2018	AD	HOME	\$1,980.00	
6341544	1	2	13672	1/16/2020	Completed	01/16/2020	1/16/2020	M17SG0501.00	2017	PI	HOME	\$8,400.00	
6341545	1	2	13673	1/16/2020	Completed	01/16/2020	1/16/2020	M17SG0501.00	2017	PI	HOME	\$2,700.00	
6341547	1	1	13291	1/16/2020	Completed	01/17/2020	1/16/2020	M18SG0501.00	2018	AD	HOME	\$7,269.34	
6341549	1	14	12751	1/16/2020	Completed	01/17/2020	1/16/2020	M16SG0501.00	2016	AD	HOME	\$880.00	
6341551	1	14	12746	1/16/2020	Completed	01/17/2020	1/16/2020	M16SG0501.00	2016	SU	HOME	\$9,543.00	
6341552	1	24	13423	1/16/2020	Completed	01/17/2020	1/16/2020	M17SG0501.00	2017	SU	HOME	\$12,961.13	
6341553	1	25	13588	1/16/2020	Completed	01/17/2020	1/16/2020	M17SG0501.00	2017	SU	HOME	\$211,950.00	
6341690	1	8	13247	1/16/2020	Completed	01/17/2020	1/16/2020	M18SG0501.00	2018	AD	HOME	\$35.00	
6341712	1	8	13245	1/16/2020	Completed	01/18/2020	1/17/2020	M19SG0501.00	2019	AD	HOME	\$502.80	
6344523	1	2	13975	1/27/2020	Completed	01/27/2020	1/27/2020	M17SG0501.00	2017	PI	HOME	\$7,758.00	
6344526	1	2	13976	1/27/2020	Completed	01/27/2020	1/27/2020	M17SG0501.00	2017	PI	HOME	\$7,000.00	
6344527	1	2	13977	1/27/2020	Completed	01/27/2020	1/27/2020	M17SG0501.00	2017	PI	HOME	\$9,897.00	
6344529	1	2	13978	1/27/2020	Completed	01/27/2020	1/27/2020	M17SG0501.00	2017	PI	HOME	\$7,837.00	
6344531	1	2	13980	1/27/2020	Completed	01/27/2020	1/27/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6344534	1	7	13681	1/27/2020	Completed	01/27/2020	1/27/2020	M17SG0501.00	2017	PI	HOME	\$6,627.00	
6344550	1	8	13245	1/27/2020	Completed	01/28/2020	1/27/2020	M19SG0501.00	2019	AD	HOME	\$52.20	
6344551	1	8	13245	1/27/2020	Completed	01/28/2020	1/27/2020	M19SG0501.00	2019	AD	HOME	\$47.52	
6344552	1	8	13245	1/27/2020	Completed	01/28/2020	1/27/2020	M19SG0501.00	2019	AD	HOME	\$47.04	
6344553	1	8	13245	1/27/2020	Completed	01/28/2020	1/27/2020	M19SG0501.00	2019	AD	HOME	\$312.50	
6344555	1	8	13245	1/27/2020	Completed	01/28/2020	1/27/2020	M19SG0501.00	2019	AD	HOME	\$504.47	
6344556	1	8	13245	1/27/2020	Completed	01/28/2020	1/27/2020	M19SG0501.00	2019	AD	HOME	\$1,543.77	
6344558	1	8	13247	1/27/2020	Completed	01/28/2020	1/27/2020	M18SG0501.00	2018	AD	HOME	\$35.00	
6344559	1	8	13247	1/27/2020	Completed	01/28/2020	1/27/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6344560	1	1	13291	1/27/2020	Completed	01/28/2020	1/27/2020	M18SG0501.00	2018	AD	HOME	\$204.80	
6344563	1	19	13673	1/27/2020	Completed	01/28/2020	1/27/2020	M19SG0501.00	2019	SU	HOME	\$17,640.90	
6344575	1	29	13044	1/27/2020	Completed	01/28/2020	1/27/2020	M16SG0501.00	2016	AD	HOME	\$460.00	
6344578	1	29	13042	1/27/2020	Completed	01/28/2020	1/27/2020	M15SG0501.00	2015	SU	HOME	\$5,538.00	
6344582	1	19	13137	1/27/2020	Completed	01/28/2020	1/27/2020	M17SG0501.00	2017	SU	HOME	\$9,602.50	
6344583	1	28	13614	1/27/2020	Completed	01/28/2020	1/27/2020	M18SG0501.00	2018	AD	HOME	\$420.00	
6344587	1	28	13613	1/27/2020	Completed	01/28/2020	1/27/2020	M18SG0501.00	2018	SU	HOME	\$10,839.00	
6344599	1	10	13051	1/27/2020	Completed	01/28/2020	1/27/2020	M16SG0501.00	2016	AD	HOME	\$160.00	
6344600	1	10	13050	1/27/2020	Completed	01/28/2020	1/27/2020	M15SG0501.00	2015	SU	HOME	\$795.00	
6344636	1	27	13265	1/27/2020	Completed	01/28/2020	1/27/2020	M17SG0501.00	2017	AD	HOME	\$160.00	
6344640	1	27	13263	1/27/2020	Completed	01/28/2020	1/27/2020	M16SG0501.00	2016	SU	HOME	\$4,358.00	
6344752	1	2	13582	1/27/2020	Completed	01/27/2020	1/27/2020	M17SG0501.00	2017	PI	HOME	\$4,125.00	
6344754	1	2	13583	1/27/2020	Completed	01/27/2020	1/27/2020	M17SG0501.00	2017	PI	HOME	\$7,510.00	
6344763	1	8	13245	1/27/2020	Completed	01/28/2020	1/27/2020	M19SG0501.00	2019	AD	HOME	\$411.39	
6344806	1	24	13303	1/27/2020	Completed	01/28/2020	1/27/2020	M17SG0501.00	2017	SU	HOME	\$8,100.00	
6344807	1	24	13303	1/27/2020	Completed	01/28/2020	1/27/2020	M17SG0501.00	2017	SU	HOME	\$3,562.06	
6344947	1	25	13260	1/28/2020	Completed	01/28/2020	1/28/2020	M16SG0501.00	2016	PI	HOME	\$21,910.00	
6345091	1	8	12576	1/28/2020	Completed	01/29/2020	1/28/2020	M15SG0501.00	2015	CR	HOME	\$59,669.52	
6345097	1	8	12576	1/28/2020	Completed	01/29/2020	1/28/2020	M15SG0501.00	2015	CR	HOME	\$25,080.71	
6345099	1	8	12576	1/28/2020	Completed	01/29/2020	1/28/2020	M15SG0501.00	2015	CR	HOME	\$43,847.46	
6345192	1	8	12576	1/28/2020	Completed	01/29/2020	1/28/2020	M15SG0501.00	2015	CR	HOME	\$41,447.27	
6346007	1	1	13291	2/3/2020	Completed	02/04/2020	2/3/2020	M18SG0501.00	2018	AD	HOME	\$136.76	
6346009	1	8	13245	2/3/2020	Completed	02/04/2020	2/3/2020	M19SG0501.00	2019	AD	HOME	\$162.38	
6346010	1	10	12602	2/3/2020	Completed	02/04/2020	2/3/2020	M18SG0501.00	2018	AD	HOME	\$40.00	
6346011	1	10	12603	2/3/2020	Completed	02/04/2020	2/3/2020	M17SG0501.00	2017	SU	HOME	\$664.00	
6346012	1	8	12576	2/3/2020	Completed	02/04/2020	2/3/2020	M15SG0501.00	2015	CR	HOME	\$20,444.92	
6346016	1	8	12576	2/3/2020	Completed	02/04/2020	2/3/2020	M15SG0501.00	2015	CR	HOME	\$9,240.03	
6346017	1	2	13684	2/3/2020	Completed	02/03/2020	2/3/2020	M17SG0501.00	2017				

PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6346024	1	2	13488	2/3/2020	Completed	02/03/2020	2/3/2020	M17SG050100	2017	PI	HOME	\$0,800.00	
6346025	1	2	13479	2/3/2020	Completed	02/03/2020	2/3/2020	M17SG050100	2017	PI	HOME	\$0,900.00	
6346031	1	8	13488	2/3/2020	Completed	02/04/2020	2/3/2020	M18SG050100	2018	AD	HOME	\$240.00	
6346035	1	8	13487	2/3/2020	Completed	02/04/2020	2/3/2020	M16SG050100	2016	SU	HOME	\$1,713.00	
6346098	1	2	13663	2/5/2020	Completed	02/05/2020	2/5/2020	M17SG050100	2017	PI	HOME	\$6,584.00	
6346099	1	2	13664	2/5/2020	Completed	02/05/2020	2/5/2020	M17SG050100	2017	PI	HOME	\$7,398.00	
6346101	1	16	13123	2/5/2020	Completed	02/06/2020	2/5/2020	M19SG050100	2019	SU	HOME	\$11,119.00	
6346102	1	16	13124	2/5/2020	Completed	02/06/2020	2/5/2020	M18SG050100	2018	AD	HOME	\$660.00	
6346103	1	27	13610	2/5/2020	Completed	02/06/2020	2/5/2020	M19SG050100	2019	SU	HOME	\$36,169.82	
6346104	1	1	13291	2/5/2020	Completed	02/06/2020	2/5/2020	M18SG050100	2018	AD	HOME	\$9,516.69	
6346105	1	8	13245	2/5/2020	Completed	02/06/2020	2/5/2020	M19SG050100	2019	AD	HOME	\$199.64	
6346161	1	8	13247	2/10/2020	Completed	02/11/2020	2/10/2020	M18SG050100	2018	AD	HOME	\$35.00	
6346162	1	8	13247	2/10/2020	Completed	02/11/2020	2/10/2020	M18SG050100	2018	AD	HOME	\$30.00	
6346163	1	8	13247	2/10/2020	Completed	02/11/2020	2/10/2020	M18SG050100	2018	AD	HOME	\$30.00	
6346164	1	8	13245	2/10/2020	Completed	02/11/2020	2/10/2020	M19SG050100	2019	AD	HOME	\$4,435.42	
6346165	1	16	12867	2/10/2020	Completed	02/11/2020	2/10/2020	M16SG050100	2016	AD	HOME	\$100.00	
6346166	1	16	12868	2/10/2020	Completed	02/11/2020	2/10/2020	M19SG050100	2019	SU	HOME	\$1,613.00	
6346168	1	1	13291	2/10/2020	Completed	02/11/2020	2/10/2020	M18SG050100	2018	AD	HOME	\$204.80	
6346169	1	1	13291	2/10/2020	Completed	02/11/2020	2/10/2020	M18SG050100	2018	AD	HOME	\$1,209.00	
6346170	1	2	13665	2/10/2020	Completed	02/10/2020	2/10/2020	M17SG050100	2017	PI	HOME	\$7,732.00	
6346172	1	2	13666	2/10/2020	Completed	02/06/2020	3/6/2020	M17SG050100	2017	PI	HOME	\$10,000.00	
6346173	1	2	13667	2/10/2020	Completed	02/06/2020	3/6/2020	M17SG050100	2017	PI	HOME	\$9,500.00	
6350127	1	8	13245	2/12/2020	Completed	02/13/2020	2/12/2020	M18SG050100	2018	AD	HOME	\$239.80	
6350129	1	8	13245	2/12/2020	Completed	02/13/2020	2/12/2020	M19SG050100	2019	AD	HOME	\$160.00	
6350130	1	8	13245	2/12/2020	Completed	02/13/2020	2/12/2020	M19SG050100	2019	AD	HOME	\$1,553.86	
6350131	1	8	13245	2/12/2020	Completed	02/13/2020	2/12/2020	M19SG050100	2019	AD	HOME	\$84.22	
6350132	1	8	13245	2/12/2020	Completed	02/13/2020	2/12/2020	M19SG050100	2019	AD	HOME	\$1,364.57	
6350136	1	8	13247	2/12/2020	Completed	02/13/2020	2/12/2020	M18SG050100	2018	AD	HOME	\$65.00	
6350140	1	16	11347	2/12/2020	Completed	02/13/2020	2/12/2020	M18SG050100	2018	AD	HOME	\$400.00	
6350142	1	16	11348	2/12/2020	Completed	02/13/2020	2/12/2020	M17SG050100	2017	SU	HOME	\$511.00	
6350143	1	16	11349	2/12/2020	Completed	02/13/2020	2/12/2020	M17SG050100	2017	SU	HOME	\$66.00	
6350144	1	16	11350	2/12/2020	Completed	02/13/2020	2/12/2020	M17SG050100	2017	SU	HOME	\$33.00	
6350146	1	16	11352	2/12/2020	Completed	02/13/2020	2/12/2020	M17SG050100	2017	SU	HOME	\$109.00	
6350148	1	24	13303	2/12/2020	Completed	02/13/2020	2/12/2020	M17SG050100	2017	SU	HOME	\$900.00	
6350150	1	24	13303	2/12/2020	Completed	02/13/2020	2/12/2020	M17SG050100	2017	SU	HOME	\$5,447.96	
6350151	1	24	13453	2/12/2020	Completed	02/13/2020	2/12/2020	M17SG050100	2017	SU	HOME	\$16,369.52	
6350153	1	2	13689	2/12/2020	Completed	02/12/2020	2/12/2020	M17SG050100	2017	PI	HOME	\$10,000.00	
6350159	1	2	13699	2/12/2020	Completed	02/12/2020	2/12/2020	M17SG050100	2017	PI	HOME	\$1,911.00	
6351143	1	8	13247	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	AD	HOME	\$30.00	
6351145	1	8	13247	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	AD	HOME	\$60.00	
6351146	1	8	13247	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	AD	HOME	\$30.00	
6351147	1	8	13247	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	AD	HOME	\$35.00	
6351148	1	8	13247	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	AD	HOME	\$335.00	
6351149	1	8	13247	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	AD	HOME	\$75.00	
6351151	1	8	13247	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	AD	HOME	\$105.00	
6351152	1	2	13700	2/18/2020	Completed	02/18/2020	2/18/2020	M17SG050100	2017	PI	HOME	\$10,000.00	
6351153	1	8	13488	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	AD	HOME	\$100.00	
6351155	1	8	13487	2/18/2020	Completed	02/19/2020	2/18/2020	M16SG050100	2016	SU	HOME	\$1,508.00	
6351156	1	26	12872	2/18/2020	Completed	02/19/2020	2/18/2020	M16SG050100	2016	AD	HOME	\$160.00	
6351157	1	26	12873	2/18/2020	Completed	02/19/2020	2/18/2020	M16SG050100	2016	SU	HOME	\$1,897.00	
6351158	1	14	12751	2/18/2020	Completed	02/19/2020	2/18/2020	M16SG050100	2016	AD	HOME	\$20.00	
6351159	1	14	12746	2/18/2020	Completed	02/19/2020	2/18/2020	M16SG050100	2016	SU	HOME	\$13.00	
6351161	1	10	13051	2/18/2020	Completed	02/19/2020	2/18/2020	M16SG050100	2016	AD	HOME	\$40.00	
6351164	1	10	13060	2/18/2020	Completed	02/19/2020	2/18/2020	M16SG050100	2016	SU	HOME	\$796.00	
6351165	1	17	13662	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	AD	HOME	\$300.00	
6351166	1	14	13661	2/18/2020	Completed	02/19/2020	2/18/2020	M19SG050100	2019	SU	HOME	\$6,296.00	
6351175	1	18	13673	2/18/2020	Completed	02/19/2020	2/18/2020	M19SG050100	2019	SU	HOME	\$39,001.50	
6351187	1	21	13415	2/18/2020	Completed	02/19/2020	2/18/2020	M18SG050100	2018	SU	HOME	\$9,000.00	
6351188	1	29	13695	2/18/2020	Completed	02/19/2020	2/18/2020	M19SG050100	2019	SU	HOME	\$107,996.40	
6352060	1	8	13245	2/19/2020	Completed	02/20/2020	2/19/2020	M19SG050100	2019	AD	HOME	\$201.50	
6352061	1	8	13245	2/19/2020	Completed	02/20/2020	2/19/2020	M19SG050100	2019	AD	HOME	\$811.25	
6352062	1	8	13245	2/19/2020	Completed	02/20/2020	2/19/2020	M19SG050100	2019	AD	HOME	\$1,539.15	
6352067	1	3	13400	2/19/2020	Completed	02/20/2020	2/19/2020	M17SG050100	2017	AD	HOME	\$280.00	
6352068	1	3	13396	2/19/2020	Completed	02/20/2020	2/19/2020	M18SG050100	2018	SU	HOME	\$2,721.00	
6352069	1	2	13701	2/19/2020	Completed	02/19/2020	2/19/2020	M17SG050100	2017	PI	HOME	\$9,000.00	
6353080	1	6	13432	2/21/2020	Completed	02/25/2020	2/24/2020	M16SG050100	2016	SU	HOME	\$25,152.53	
6353086	1	2	13702	2/21/2020	Completed	02/24/2020	2/24/2020	M17SG050100	2017	PI	HOME	\$6,069.00	
6353089	1	2	13703	2/21/2020	Completed	02/24/2020	2/24/2020	M17SG050100	2017	PI	HOME	\$6,500.00	
6353090	1	2	13704	2/21/2020	Completed	02/24/2020	2/24/2020	M17SG050100	2017	PI	HOME	\$8,200.00	
6353151	1	1	13291	2/21/2020	Completed	02/25/2020	2/24/2020	M18SG050100	2018	AD	HOME	\$184.22	
6353121	1	8	13245	2/24/2020	Completed	02/25/2020	2/24/2020	M19SG050100	2019	AD	HOME	\$305.26	
6353124	1	8	13245	2/24/2020	Completed	02/25/2020	2/24/2020	M19SG050100	2019	AD	HOME	\$524.42	
6353127	1	8	13245	2/24/2020	Completed	02/25/2020	2/24/2020	M19SG050100	2019	AD	HOME	\$107.52	
6356441	1	1	13291	3/2/2020	Completed	03/03/2020	3/2/2020	M18SG050100	2018	AD	HOME	\$125.00	
6356442	1	1	13291	3/2/2020	Completed	03/03/2020	3/2/2020	M18SG050100	2018	AD	HOME	\$146.00	
6356443	1	2	13705	3/2/2020	Completed	03/02/2020	3/2/2020	M17SG050100	2017	PI	HOME	\$10,000.00	
6356444	1	2	13706	3/2/2020	Completed	03/02/2020	3/2/2020	M17SG050100	2017	PI	HOME	\$10,000.00	
6356448	1	2	13707	3/2/2020	Completed	03/02/2020	3/2/2020	M17SG050100	2017	PI	HOME	\$9,300.00	
6356453	1	2	13708	3/2/2020	Completed	03/02/2020	3/2/2020	M17SG050100	2017	PI	HOME	\$6,298.00	
6356455	1	28	13614	3/2/2020	Completed	03/03/2020	3/2/2020	M18SG050100	2018	AD	HOME	\$1,200.00	
6356458	1	28	13613	3/2/2020	Completed	03/03/2020	3/2/2020	M18SG050100	2018	SU	HOME	\$15,717.00	
6357171	1	8	13247	3/4/2020	Completed	03/05/2020	3/4/2020	M18SG050100	2018	AD	HOME	\$60.00	
6357172	1	8	13247	3/4/2020	Completed	03/05/2020	3/4/2020	M18SG050100	2018	AD	HOME	\$30.00	
6357174	1	8	13247	3/4/2020	Completed	03/05/2020	3/4/2020	M18SG050100	2018	AD	HOME	\$30.00	
6357175	1	8	13247	3/4/2020	Completed	03/05/2020	3/4/2020	M18SG050100	2018	AD	HOME	\$30.00	
6357176	1	16	12867	3/4/2020	Completed	03/05/2020	3/4/2020	M16SG050100	2016	AD	HOME	\$100.00	
6357178	1	16	12868	3/4/2020	Completed	03/05/2020	3/4/2020	M15SG050100	2015	SU	HOME	\$1,613.00	
6357181	1	10	12982	3/4/2020	Completed	03/05/2020	3/4/2020	M18SG050100	2018	AD	HOME</		



PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6357186	1	28	13642	3/4/2020	Completed	03/05/2020	3/4/2020	M15SG0501.00	2015	SU	HOME	\$5,316.00	
6357187	1	25	13871	3/4/2020	Completed	03/05/2020	3/4/2020	M15SG0501.00	2015	AD	HOME	\$760.00	
6357188	1	25	13870	3/4/2020	Completed	03/05/2020	3/4/2020	M15SG0501.00	2015	SU	HOME	\$15,903.00	
6357189	1	19	13137	3/4/2020	Completed	03/05/2020	3/4/2020	M17SG0501.00	2017	SU	HOME	\$9,658.00	
6357190	1	2	13709	3/4/2020	Completed	03/04/2020	3/4/2020	M17SG0501.00	2017	PI	HOME	\$6,891.00	
6357191	1	2	13710	3/4/2020	Completed	03/04/2020	3/4/2020	M17SG0501.00	2017	PI	HOME	\$6,138.00	
6358596	1	2	13712	3/5/2020	Completed	03/09/2020	3/5/2020	M17SG0501.00	2017	PI	HOME	\$9,600.00	
6358597	1	2	13713	3/5/2020	Completed	03/09/2020	3/5/2020	M17SG0501.00	2017	PI	HOME	\$2,308.00	
6358598	1	2	13714	3/5/2020	Completed	03/09/2020	3/5/2020	M17SG0501.00	2017	PI	HOME	\$4,150.00	
6358601	1	1	13291	3/5/2020	Completed	03/10/2020	3/5/2020	M18SG0501.00	2018	AD	HOME	\$135.92	
6359279	1	16	11347	3/11/2020	Completed	03/12/2020	3/11/2020	M18SG0501.00	2018	AD	HOME	\$400.00	
6359280	1	16	11348	3/11/2020	Completed	03/12/2020	3/11/2020	M17SG0501.00	2017	SU	HOME	\$526.00	
6359281	1	16	11349	3/11/2020	Completed	03/12/2020	3/11/2020	M17SG0501.00	2017	SU	HOME	\$66.00	
6359282	1	16	11350	3/11/2020	Completed	03/12/2020	3/11/2020	M17SG0501.00	2017	SU	HOME	\$23.00	
6359285	1	16	11352	3/11/2020	Completed	03/12/2020	3/11/2020	M17SG0501.00	2017	SU	HOME	\$109.00	
6359286	1	3	13400	3/11/2020	Completed	03/12/2020	3/11/2020	M17SG0501.00	2017	AD	HOME	\$300.00	
6359287	1	3	13396	3/11/2020	Completed	03/12/2020	3/11/2020	M16SG0501.00	2016	SU	HOME	\$1,341.00	
6359289	1	19	13424	3/11/2020	Completed	03/12/2020	3/11/2020	M15SG0501.00	2015	SU	HOME	\$8,999.90	
6359291	1	19	13424	3/11/2020	Completed	03/12/2020	3/11/2020	M15SG0501.00	2015	SU	HOME	\$8,999.90	
6359293	1	24	13558	3/11/2020	Completed	03/12/2020	3/11/2020	M17SG0501.00	2017	SU	HOME	\$14,483.70	
6359294	1	18	13512	3/11/2020	Completed	03/12/2020	3/11/2020	M15SG0501.00	2015	SU	HOME	\$59,400.00	
6359297	1	24	13560	3/11/2020	Completed	03/12/2020	3/11/2020	M17SG0501.00	2017	SU	HOME	\$23,530.89	
6359299	1	8	13245	3/11/2020	Completed	03/11/2020	3/11/2020	M18SG0501.00	2018	PA	HOME	\$174,828.01	
6359303	1	8	13245	3/11/2020	Completed	03/11/2020	3/11/2020	M18SG0501.00	2018	PA	HOME	\$10,366.50	
6359304	1	8	13245	3/11/2020	Completed	03/11/2020	3/11/2020	M18SG0501.00	2018	PA	HOME	\$12,979.70	
6359305	1	1	13291	3/11/2020	Completed	03/12/2020	3/11/2020	M18SG0501.00	2018	AD	HOME	\$125.00	
6359307	1	1	13291	3/11/2020	Completed	03/12/2020	3/11/2020	M18SG0501.00	2018	AD	HOME	\$187.58	
6359308	1	1	13291	3/11/2020	Completed	03/12/2020	3/11/2020	M18SG0501.00	2018	AD	HOME	\$128.36	
6359313	1	2	13715	3/11/2020	Completed	03/11/2020	3/11/2020	M17SG0501.00	2017	PI	HOME	\$7,600.00	
6359323	1	2	13717	3/11/2020	Completed	03/11/2020	3/11/2020	M17SG0501.00	2017	PI	HOME	\$8,969.00	
6361789	1	8	13488	3/18/2020	Completed	03/19/2020	3/18/2020	M18SG0501.00	2018	AD	HOME	\$260.00	
6361791	1	8	13487	3/18/2020	Completed	03/19/2020	3/18/2020	M16SG0501.00	2016	SU	HOME	\$2,358.00	
6361794	1	18	13559	3/18/2020	Completed	03/19/2020	3/18/2020	M18SG0501.00	2018	CR	HOME	\$24,424.73	
6361796	1	18	13560	3/18/2020	Completed	03/19/2020	3/18/2020	M18SG0501.00	2018	CR	HOME	\$25,687.58	
6361797	1	18	13718	3/18/2020	Completed	03/19/2020	3/18/2020	M18SG0501.00	2018	CR	HOME	\$25,372.49	
6361799	1	21	13722	3/18/2020	Completed	03/19/2020	3/18/2020	M16SG0501.00	2016	SU	HOME	\$40,387.05	
6361800	1	21	13723	3/18/2020	Completed	03/19/2020	3/18/2020	M16SG0501.00	2016	SU	HOME	\$40,387.05	
6361802	1	21	13724	3/18/2020	Completed	03/19/2020	3/18/2020	M16SG0501.00	2016	SU	HOME	\$34,848.45	
6361803	1	28	13514	3/18/2020	Completed	03/19/2020	3/18/2020	M18SG0501.00	2018	AD	HOME	\$1,040.00	
6361804	1	28	13513	3/18/2020	Completed	03/19/2020	3/18/2020	M18SG0501.00	2018	SU	HOME	\$14,489.00	
6361805	1	19	13137	3/18/2020	Completed	03/19/2020	3/18/2020	M17SG0501.00	2017	SU	HOME	\$10,243.00	
6361806	1	17	13562	3/18/2020	Completed	03/19/2020	3/18/2020	M18SG0501.00	2018	AD	HOME	\$580.00	
6361807	1	14	13561	3/18/2020	Completed	03/19/2020	3/18/2020	M18SG0501.00	2018	SU	HOME	\$7,038.00	
6361808	1	10	13051	3/18/2020	Completed	03/19/2020	3/18/2020	M16SG0501.00	2016	AD	HOME	\$40.00	
6361811	1	10	13050	3/18/2020	Completed	03/19/2020	3/18/2020	M16SG0501.00	2016	SU	HOME	\$798.00	
6361812	1	2	13719	3/18/2020	Completed	03/18/2020	3/18/2020	M17SG0501.00	2017	PI	HOME	\$5,732.00	
6361815	1	24	13563	3/18/2020	Completed	03/19/2020	3/18/2020	M18SG0501.00	2018	CO	HOME	\$123,279.31	
6361816	1	2	13720	3/18/2020	Completed	03/18/2020	3/18/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6361817	1	2	13721	3/18/2020	Completed	03/18/2020	3/18/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6361818	1	2	13725	3/18/2020	Completed	03/18/2020	3/18/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6363342	1	2	13726	3/23/2020	Completed	03/23/2020	3/23/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6363346	1	2	13727	3/23/2020	Completed	03/23/2020	3/23/2020	M17SG0501.00	2017	PI	HOME	\$5,235.00	
6364108	1	29	13535	3/25/2020	Completed	03/25/2020	3/25/2020	M18SG0501.00	2018	SU	HOME	\$69,492.70	
6364110	1	7	13440	3/25/2020	Completed	03/25/2020	3/25/2020	M16SG0501.00	2016	SU	HOME	\$253,331.82	
6364113	1	2	13729	3/25/2020	Completed	03/25/2020	3/25/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6364313	1	2	13733	3/25/2020	Completed	03/25/2020	3/25/2020	M17SG0501.00	2017	PI	HOME	\$9,500.00	
6366069	1	1	13291	4/1/2020	Completed	04/02/2020	4/1/2020	M18SG0501.00	2018	AD	HOME	\$120.41	
6366071	1	1	13291	4/1/2020	Completed	04/02/2020	4/1/2020	M18SG0501.00	2018	AD	HOME	\$159.44	
6366072	1	1	13291	4/1/2020	Completed	04/02/2020	4/1/2020	M18SG0501.00	2018	AD	HOME	\$195.56	
6366075	1	1	13291	4/1/2020	Completed	04/02/2020	4/1/2020	M18SG0501.00	2018	AD	HOME	\$213.37	
6366078	1	10	12682	4/1/2020	Completed	04/02/2020	4/1/2020	M18SG0501.00	2018	AD	HOME	\$20.00	
6366079	1	10	12693	4/1/2020	Completed	04/02/2020	4/1/2020	M17SG0501.00	2017	SU	HOME	\$226.00	
6366080	1	16	11347	4/1/2020	Completed	04/02/2020	4/1/2020	M18SG0501.00	2018	AD	HOME	\$160.00	
6366081	1	16	11348	4/1/2020	Completed	04/02/2020	4/1/2020	M17SG0501.00	2017	SU	HOME	\$526.00	
6366082	1	16	11349	4/1/2020	Completed	04/02/2020	4/1/2020	M17SG0501.00	2017	SU	HOME	\$66.00	
6366083	1	16	11350	4/1/2020	Completed	04/02/2020	4/1/2020	M17SG0501.00	2017	SU	HOME	\$23.00	
6366084	1	16	11352	4/1/2020	Completed	04/02/2020	4/1/2020	M17SG0501.00	2017	SU	HOME	\$109.00	
6366085	1	29	13044	4/1/2020	Completed	04/02/2020	4/1/2020	M16SG0501.00	2016	AD	HOME	\$180.00	
6366087	1	29	13042	4/1/2020	Completed	04/02/2020	4/1/2020	M15SG0501.00	2015	SU	HOME	\$2,672.00	
6366091	1	21	13722	4/1/2020	Completed	04/02/2020	4/1/2020	M16SG0501.00	2016	SU	HOME	\$29,551.50	
6366093	1	21	13723	4/1/2020	Completed	04/02/2020	4/1/2020	M16SG0501.00	2016	SU	HOME	\$29,551.50	
6366094	1	21	13724	4/1/2020	Completed	04/02/2020	4/1/2020	M16SG0501.00	2016	SU	HOME	\$17,895.15	
6366095	1	2	13735	4/1/2020	Completed	04/01/2020	4/1/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6366097	1	2	13736	4/1/2020	Completed	04/01/2020	4/1/2020	M17SG0501.00	2017	PI	HOME	\$6,945.00	
6366098	1	2	13737	4/1/2020	Completed	04/01/2020	4/1/2020	M17SG0501.00	2017	PI	HOME	\$7,500.00	
6366099	1	2	13738	4/1/2020	Completed	04/01/2020	4/1/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6366883	1	8	13247	4/6/2020	Completed	04/07/2020	4/6/2020	M18SG0501.00	2018	AD	HOME	\$35.00	
6366884	1	8	13247	4/6/2020	Completed	04/07/2020	4/6/2020	M18SG0501.00	2018	AD	HOME	\$15.00	
6366886	1	1	13291	4/6/2020	Completed	04/07/2020	4/6/2020	M18SG0501.00	2018	AD	HOME	\$159.44	
6366888	1	1	13291	4/6/2020	Completed	04/07/2020	4/6/2020	M18SG0501.00	2018	AD	HOME	\$134.24	
6366889	1	1	13291	4/6/2020	Completed	04/07/2020	4/6/2020	M18SG0501.00	2018	AD	HOME	\$134.24	
6366891	1	21	13730	4/6/2020	Completed	04/07/2020	4/6/2020	M16SG0501.00	2016	SU	HOME	\$36,732.15	
6366892	1	21	13731	4/6/2020	Completed	04/07/2020	4/6/2020	M16SG0501.00	2016	SU	HOME	\$11,820.60	
6366893	1	21	13732	4/6/2020	Completed	04/07/2020	4/6/2020	M16SG0501.00	2016	SU	HOME	\$11,820.60	
6366896	1	21	13734	4/6/2020	Completed	04/07/2020	4/6/2020	M16SG0501.00	2016	SU	HOME	\$38,416.95	
6366899	1	28	13301	4/6/2020	Completed	04/07/2020	4/6/2020	M17SG0501.00	2017	SU	HOME	\$45,000.00	
6366900	1	2	13740	4/6/2020	Completed	04/06/2020	4/6/2020	M17SG0501.00	2017	PI	HOME		

PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6369681	1	8	13245	4/6/2020	Completed	04/08/2020	4/7/2020	M19SG0501.00	2019	AD	HOME	\$396.57	
6369682	1	8	13245	4/6/2020	Completed	04/08/2020	4/7/2020	M19SG0501.00	2019	AD	HOME	\$77.38	
6369686	1	8	13245	4/6/2020	Completed	04/08/2020	4/7/2020	M19SG0501.00	2019	AD	HOME	\$20,000.00	
6367567	1	2	13745	4/6/2020	Completed	04/08/2020	4/6/2020	M17SG0501.00	2017	PI	HOME	\$9,000.00	
6367595	1	1	13291	4/6/2020	Completed	04/09/2020	4/6/2020	M19SG0501.00	2019	AD	HOME	\$184.54	
6367597	1	8	13247	4/6/2020	Completed	04/09/2020	4/6/2020	M19SG0501.00	2019	AD	HOME	\$30.00	
6367600	1	1	13291	4/6/2020	Completed	04/09/2020	4/6/2020	M19SG0501.00	2019	AD	HOME	\$1,573.09	
6367602	1	19	13573	4/6/2020	Completed	04/09/2020	4/6/2020	M19SG0501.00	2019	SU	HOME	\$21,487.50	
6367604	1	16	12867	4/6/2020	Completed	04/09/2020	4/6/2020	M16SG0501.00	2016	AD	HOME	\$200.00	
6367605	1	16	12868	4/6/2020	Completed	04/09/2020	4/6/2020	M16SG0501.00	2016	SU	HOME	\$1,366.00	
6367606	1	2	13742	4/6/2020	Completed	04/08/2020	4/6/2020	M17SG0501.00	2017	PI	HOME	\$5,610.00	
6367609	1	1	13291	4/6/2020	Completed	04/09/2020	4/6/2020	M19SG0501.00	2019	AD	HOME	\$7,677.04	
6367610	1	8	13245	4/6/2020	Completed	04/09/2020	4/6/2020	M19SG0501.00	2019	AD	HOME	\$2,000.00	
6367613	1	1	13291	4/6/2020	Completed	04/09/2020	4/6/2020	M19SG0501.00	2019	AD	HOME	\$1,576.40	
6368697	1	1	13291	4/13/2020	Completed	04/14/2020	4/13/2020	M19SG0501.00	2019	AD	HOME	\$147.26	
6368699	1	8	13247	4/13/2020	Completed	04/14/2020	4/13/2020	M19SG0501.00	2019	AD	HOME	\$30.00	
6368700	1	8	13245	4/13/2020	Completed	04/14/2020	4/13/2020	M19SG0501.00	2019	AD	HOME	\$1,435.42	
6368702	1	26	12872	4/13/2020	Completed	04/14/2020	4/13/2020	M16SG0501.00	2016	AD	HOME	\$260.00	
6368704	1	26	12872	4/13/2020	Completed	04/14/2020	4/13/2020	M16SG0501.00	2016	AD	HOME	\$140.00	
6368706	1	26	12873	4/13/2020	Completed	04/14/2020	4/13/2020	M16SG0501.00	2016	SU	HOME	\$1,705.00	
6368708	1	26	12873	4/13/2020	Completed	04/14/2020	4/13/2020	M16SG0501.00	2016	SU	HOME	\$1,705.00	
6368709	1	27	13265	4/13/2020	Completed	04/14/2020	4/13/2020	M17SG0501.00	2017	AD	HOME	\$80.00	
6368710	1	27	13265	4/13/2020	Completed	04/14/2020	4/13/2020	M17SG0501.00	2017	AD	HOME	\$80.00	
6368711	1	27	13263	4/13/2020	Completed	04/14/2020	4/13/2020	M16SG0501.00	2016	SU	HOME	\$2,179.00	
6368713	1	27	13263	4/13/2020	Completed	04/14/2020	4/13/2020	M16SG0501.00	2016	SU	HOME	\$2,179.00	
6368715	1	39	13261	4/13/2020	Completed	04/14/2020	4/13/2020	M16SG0501.00	2016	SU	HOME	\$45,000.00	
6369318	1	18	13550	4/15/2020	Completed	04/16/2020	4/15/2020	M18SG0501.00	2018	CR	HOME	\$35,120.38	
6369319	1	18	13560	4/15/2020	Completed	04/16/2020	4/15/2020	M18SG0501.00	2018	CR	HOME	\$37,781.23	
6369322	1	2	13746	4/15/2020	Completed	04/15/2020	4/15/2020	M17SG0501.00	2017	PI	HOME	\$4,900.00	
6369323	1	2	13747	4/15/2020	Completed	04/15/2020	4/15/2020	M17SG0501.00	2017	PI	HOME	\$7,000.00	
6369325	1	2	13748	4/15/2020	Completed	04/15/2020	4/15/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6369351	1	18	13718	4/15/2020	Completed	04/16/2020	4/15/2020	M18SG0501.00	2018	CR	HOME	\$36,716.49	
6369579	1	1	13291	4/15/2020	Completed	04/16/2020	4/15/2020	M19SG0501.00	2019	AD	HOME	\$163.22	
6369614	1	8	13245	4/15/2020	Completed	04/16/2020	4/15/2020	M19SG0501.00	2019	AD	HOME	\$241.51	
6369616	1	8	13245	4/15/2020	Completed	04/16/2020	4/15/2020	M19SG0501.00	2019	AD	HOME	\$7,599.97	
6370469	1	2	13749	4/20/2020	Completed	04/20/2020	4/20/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6370562	1	1	13291	4/20/2020	Completed	04/21/2020	4/20/2020	M19SG0501.00	2019	AD	HOME	\$143.14	
6370563	1	8	13487	4/20/2020	Completed	04/21/2020	4/20/2020	M16SG0501.00	2016	SU	HOME	\$3,671.00	
6370566	1	8	13488	4/20/2020	Completed	04/21/2020	4/20/2020	M18SG0501.00	2018	AD	HOME	\$100.00	
6370570	1	10	13050	4/20/2020	Completed	04/21/2020	4/20/2020	M15SG0501.00	2015	SU	HOME	\$212.00	
6370571	1	10	13051	4/20/2020	Completed	04/21/2020	4/20/2020	M16SG0501.00	2016	AD	HOME	\$20.00	
6370574	1	14	13981	4/20/2020	Completed	04/21/2020	4/20/2020	M18SG0501.00	2018	SU	HOME	\$9,631.00	
6370575	1	17	13662	4/20/2020	Completed	04/21/2020	4/20/2020	M18SG0501.00	2018	AD	HOME	\$960.00	
6370576	1	20	13067	4/20/2020	Completed	04/21/2020	4/20/2020	M16SG0501.00	2016	SU	HOME	\$39,101.11	
6370577	1	29	13662	4/20/2020	Completed	04/21/2020	4/20/2020	M17SG0501.00	2017	SU	HOME	\$45,000.00	
6370578	1	2	13744	4/20/2020	Completed	04/20/2020	4/20/2020	M17SG0501.00	2017	PI	HOME	\$0,976.20	
6371346	1	29	13635	4/22/2020	Completed	04/23/2020	4/22/2020	M18SG0501.00	2018	SU	HOME	\$21,042.90	
6371427	1	1	13291	4/22/2020	Completed	04/23/2020	4/22/2020	M18SG0501.00	2018	AD	HOME	\$150.70	
6371428	1	1	13291	4/22/2020	Completed	04/23/2020	4/22/2020	M18SG0501.00	2018	AD	HOME	\$142.54	
6371458	1	2	13750	4/22/2020	Completed	04/22/2020	4/22/2020	M17SG0501.00	2017	PI	HOME	\$6,500.00	
6372425	1	29	13044	4/27/2020	Completed	04/28/2020	4/27/2020	M16SG0501.00	2016	AD	HOME	\$720.00	
6372428	1	29	13042	4/27/2020	Completed	04/28/2020	4/27/2020	M16SG0501.00	2016	SU	HOME	\$3,876.00	
6372430	1	3	13395	4/27/2020	Completed	04/28/2020	4/27/2020	M16SG0501.00	2016	SU	HOME	\$2,625.00	
6372433	1	3	13400	4/27/2020	Completed	04/28/2020	4/27/2020	M17SG0501.00	2017	AD	HOME	\$140.00	
6372434	1	28	13514	4/27/2020	Completed	04/28/2020	4/27/2020	M18SG0501.00	2018	AD	HOME	\$480.00	
6372436	1	28	13513	4/27/2020	Completed	04/28/2020	4/27/2020	M18SG0501.00	2018	SU	HOME	\$12,167.00	
6372437	1	18	13137	4/27/2020	Completed	04/28/2020	4/27/2020	M17SG0501.00	2017	SU	HOME	\$7,064.00	
6372439	1	1	13291	4/27/2020	Completed	04/28/2020	4/27/2020	M18SG0501.00	2018	AD	HOME	\$5,200.44	
6372441	1	2	13751	4/27/2020	Completed	04/27/2020	4/27/2020	M17SG0501.00	2017	PI	HOME	\$5,800.00	
6372442	1	2	13752	4/27/2020	Completed	04/27/2020	4/27/2020	M17SG0501.00	2017	PI	HOME	\$5,585.00	
6372443	1	2	13753	4/27/2020	Completed	04/27/2020	4/27/2020	M17SG0501.00	2017	PI	HOME	\$10,000.00	
6372475	1	8	13245	4/27/2020	Completed	04/28/2020	4/27/2020	M19SG0501.00	2019	AD	HOME	\$73.76	
6372720	1	2	13754	4/27/2020	Completed	04/27/2020	4/27/2020	M17SG0501.00	2017	PI	HOME	\$9,400.00	
6372722	1	2	13755	4/27/2020	Completed	04/27/2020	4/27/2020	M17SG0501.00	2017	PI	HOME	\$5,115.00	
6374675	1	8	13247	5/4/2020	Completed	05/05/2020	5/4/2020	M18SG0501.00	2018	AD	HOME	\$15.00	
6374676	1	8	13247	5/4/2020	Completed	05/05/2020	5/4/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6374677	1	8	13247	5/4/2020	Completed	05/05/2020	5/4/2020	M18SG0501.00	2018	AD	HOME	\$15.00	
6374678	1	8	13247	5/4/2020	Completed	05/05/2020	5/4/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6374680	1	1	13291	5/4/2020	Completed	05/05/2020	5/4/2020	M16SG0501.00	2016	AD	HOME	\$125.00	
6374682	1	1	13291	5/4/2020	Completed	05/05/2020	5/4/2020	M16SG0501.00	2016	AD	HOME	\$875.00	
6374682	2	1	13291	5/4/2020	Completed	05/05/2020	5/4/2020	M18SG0501.00	2018	AD	HOME	\$3,742.24	
6374686	1	2	13757	5/4/2020	Completed	05/04/2020	5/4/2020	M17SG0501.00	2017	PI	HOME	\$5,500.00	
6374687	1	2	13758	5/4/2020	Completed	05/04/2020	5/4/2020	M17SG0501.00	2017	PI	HOME	\$9,735.00	
6374697	1	1	13291	5/4/2020	Completed	05/05/2020	5/4/2020	M18SG0501.00	2018	AD	HOME	\$135.32	
6374699	1	1	13291	5/4/2020	Completed	05/05/2020	5/4/2020	M18SG0501.00	2018	AD	HOME	\$140.12	
6374742	1	2	13759	5/4/2020	Completed	05/04/2020	5/4/2020	M17SG0501.00	2017	PI	HOME	\$9,000.00	
6375232	1	8	13247	5/6/2020	Completed	05/07/2020	5/6/2020	M18SG0501.00	2018	AD	HOME	\$35.00	
6375233	1	1	13291	5/6/2020	Completed	05/07/2020	5/6/2020	M18SG0501.00	2018	AD	HOME	\$143.48	
6375234	1	1	13291	5/6/2020	Completed	05/07/2020	5/6/2020	M18SG0501.00	2018	AD	HOME	\$125.00	
6375235	1	1	13291	5/6/2020	Completed	05/07/2020	5/6/2020	M18SG0501.00	2018	AD	HOME	\$147.26	
6375237	1	1	13291	5/6/2020	Completed	05/07/2020	5/6/2020	M18SG0501.00	2018	AD	HOME	\$1,354.16	
6375238	1	16	12867	5/6/2020	Completed	05/07/2020	5/6/2020	M16SG0501.00	2016	AD	HOME	\$200.00	
6375239	1	16	12868	5/6/2020	Completed	05/07/2020	5/6/2020	M16SG0501.00	2016	SU	HOME	\$1,605.00	
6375240	1	10	12692	5/6/2020	Completed	05/07/2020	5/6/2020	M18SG0501.00	2018	AD	HOME	\$20.00	
6375242	1	10	12693	5/6/2020	Completed	05/07/2020	5/6/2020	M17SG0501.00	2017	SU	HOME	\$225.00	
6375248	1	8	13245	5/6/2020	Completed	05/07/2020	5/6/2020	M19SG0501.00	2019	AD	HOME	\$84.46	
6375250	1	8	13245	5/6/2020	Completed	05/07/2020	5/6/2020	M19SG0501.00	2019	AD	HOME	\$84.57	
6375251	1	8	13245										

PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
637626	1	8	13245	5/6/2020	Completed	06/07/2020	5/6/2020	M19SG0501.00	2019	AD	HOME	\$22.50	
637640	1	2	13760	5/7/2020	Completed	06/08/2020	5/7/2020	M19SG0501.00	2019	SU	HOME	\$10,200.00	
6376541	1	2	13761	5/7/2020	Completed	06/08/2020	5/7/2020	M19SG0501.00	2019	SU	HOME	\$9,500.00	
6376542	1	2	13762	5/7/2020	Completed	06/08/2020	5/7/2020	M19SG0501.00	2019	SU	HOME	\$6,843.00	
6376567	1	8	13245	5/7/2020	Completed	06/08/2020	5/7/2020	M19SG0501.00	2019	AD	HOME	\$758.50	
6376568	1	8	13245	5/7/2020	Completed	06/08/2020	5/7/2020	M19SG0501.00	2019	AD	HOME	\$428.70	
6376569	1	8	13245	5/7/2020	Completed	06/08/2020	5/7/2020	M19SG0501.00	2019	AD	HOME	\$103.70	
6376570	1	8	13245	5/7/2020	Completed	06/08/2020	5/7/2020	M19SG0501.00	2019	AD	HOME	\$413.35	
6376261	1	24	13422	5/11/2020	Completed	06/12/2020	5/11/2020	M19SG0501.00	2019	SU	HOME	\$8,999.96	
6376262	1	24	13422	5/11/2020	Completed	06/12/2020	5/11/2020	M19SG0501.00	2019	SU	HOME	\$8,999.96	
6376263	1	21	13730	5/11/2020	Completed	06/12/2020	5/11/2020	M19SG0501.00	2019	SU	HOME	\$23,546.25	
6376264	1	21	13731	5/11/2020	Completed	06/12/2020	5/11/2020	M19SG0501.00	2019	SU	HOME	\$25,611.30	
6376265	1	21	13732	5/11/2020	Completed	06/12/2020	5/11/2020	M19SG0501.00	2019	SU	HOME	\$25,611.30	
6376266	1	21	13734	5/11/2020	Completed	06/12/2020	5/11/2020	M19SG0501.00	2019	SU	HOME	\$24,626.25	
6377170	1	1	13291	5/13/2020	Completed	06/14/2020	5/13/2020	M18SG0501.00	2018	AD	HOME	\$140.12	
6377171	1	1	13291	5/13/2020	Completed	06/14/2020	5/13/2020	M18SG0501.00	2018	AD	HOME	\$129.00	
6377173	1	1	13291	5/13/2020	Completed	06/14/2020	5/13/2020	M18SG0501.00	2018	AD	HOME	\$161.96	
6377174	1	1	13291	5/13/2020	Completed	06/14/2020	5/13/2020	M18SG0501.00	2018	AD	HOME	\$154.40	
6377176	1	1	13291	5/13/2020	Completed	06/14/2020	5/13/2020	M18SG0501.00	2018	AD	HOME	\$154.40	
6377178	1	1	13291	5/13/2020	Completed	06/14/2020	5/13/2020	M18SG0501.00	2018	AD	HOME	\$155.24	
6377195	1	8	13245	5/13/2020	Completed	06/14/2020	5/13/2020	M19SG0501.00	2019	AD	HOME	\$267.47	
6377208	1	2	13763	5/13/2020	Completed	06/14/2020	5/13/2020	M19SG0501.00	2019	SU	HOME	\$10,000.00	
6377218	1	2	13765	5/13/2020	Completed	06/14/2020	5/13/2020	M19SG0501.00	2019	SU	HOME	\$10,000.00	
6377545	1	18	11348	5/14/2020	Completed	06/15/2020	5/15/2020	M17SG0501.00	2017	SU	HOME	\$525.00	
6377548	1	16	11349	5/14/2020	Completed	06/15/2020	5/15/2020	M17SG0501.00	2017	SU	HOME	\$66.00	
6377549	1	16	11350	5/14/2020	Completed	06/15/2020	5/15/2020	M17SG0501.00	2017	SU	HOME	\$33.00	
6377551	1	16	11352	5/14/2020	Completed	06/15/2020	5/15/2020	M17SG0501.00	2017	SU	HOME	\$109.00	
6377553	1	16	11347	5/14/2020	Completed	06/15/2020	5/15/2020	M18SG0501.00	2018	AD	HOME	\$160.00	
6377557	1	25	12870	5/14/2020	Completed	06/15/2020	5/15/2020	M19SG0501.00	2019	SU	HOME	\$23,619.00	
6377563	1	25	12871	5/14/2020	Completed	06/15/2020	5/15/2020	M19SG0501.00	2019	AD	HOME	\$360.00	
6377567	1	3	13396	5/14/2020	Completed	06/15/2020	5/15/2020	M16SG0501.00	2016	SU	HOME	\$3,814.00	
6377569	1	3	13400	5/14/2020	Completed	06/15/2020	5/15/2020	M17SG0501.00	2017	AD	HOME	\$460.00	
6377571	1	1	13291	5/14/2020	Completed	06/15/2020	5/15/2020	M18SG0501.00	2018	AD	HOME	\$7,051.76	
6377572	1	1	13291	5/14/2020	Completed	06/15/2020	5/15/2020	M18SG0501.00	2018	AD	HOME	\$3,025.20	
6377601	1	16	13123	5/14/2020	Completed	06/15/2020	5/15/2020	M19SG0501.00	2019	SU	HOME	\$5,512.00	
6377601	2	16	13123	5/14/2020	Completed	06/15/2020	5/15/2020	M18SG0501.00	2018	SU	HOME	\$4,330.00	
6378303	1	2	13766	5/18/2020	Completed	06/19/2020	5/18/2020	M19SG0501.00	2019	SU	HOME	\$10,000.00	
6378304	1	2	13764	5/18/2020	Completed	06/19/2020	5/18/2020	M19SG0501.00	2019	SU	HOME	\$8,300.00	
6378307	1	8	13247	5/18/2020	Completed	06/19/2020	5/18/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6378313	1	8	13247	5/18/2020	Completed	06/19/2020	5/18/2020	M18SG0501.00	2018	AD	HOME	\$15.00	
6378318	1	8	13247	5/18/2020	Completed	06/19/2020	5/18/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6378319	1	1	13291	5/18/2020	Completed	06/19/2020	5/18/2020	M18SG0501.00	2018	AD	HOME	\$125.00	
6378320	1	1	13291	5/18/2020	Completed	06/19/2020	5/18/2020	M18SG0501.00	2018	AD	HOME	\$161.96	
6378321	1	1	13291	5/18/2020	Completed	06/19/2020	5/18/2020	M18SG0501.00	2018	AD	HOME	\$144.32	
6378324	1	1	13291	5/18/2020	Completed	06/19/2020	5/18/2020	M18SG0501.00	2018	AD	HOME	\$155.74	
6378348	1	10	13950	5/18/2020	Completed	06/19/2020	5/18/2020	M19SG0501.00	2019	SU	HOME	\$212.00	
6378349	1	10	13951	5/18/2020	Completed	06/19/2020	5/18/2020	M19SG0501.00	2019	AD	HOME	\$20.00	
6378949	1	25	13648	5/20/2020	Completed	06/21/2020	5/20/2020	M18SG0501.00	2018	SU	HOME	\$86,850.00	
6378950	1	18	13650	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	CR	HOME	\$11,398.30	
6378952	1	18	13650	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	CR	HOME	\$11,050.19	
6378956	1	18	13718	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	CR	HOME	\$9,841.46	
6378957	1	22	13222	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$9,000.00	
6378959	1	22	13222	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$9,000.00	
6378960	1	21	13722	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$11,061.45	
6378961	1	21	13723	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$11,061.45	
6378962	1	21	13724	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$28,256.40	
6378965	1	29	13635	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$16,249.50	
6379102	1	2	13770	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$9,675.00	
6379104	1	2	13771	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$6,063.00	
6379106	1	2	13772	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$8,600.00	
6379107	1	2	13773	5/20/2020	Completed	06/21/2020	5/20/2020	M19SG0501.00	2019	SU	HOME	\$10,000.00	
6380341	1	2	13774	5/26/2020	Completed	06/27/2020	5/26/2020	M19SG0501.00	2019	SU	HOME	\$8,611.00	
6380342	1	8	13248	5/26/2020	Completed	06/27/2020	5/26/2020	M16SG0501.00	2016	AD	HOME	\$1,628.00	
6380345	1	8	13487	5/26/2020	Completed	06/27/2020	5/26/2020	M16SG0501.00	2016	SU	HOME	\$4,490.00	
6380347	1	8	13488	5/26/2020	Completed	06/27/2020	5/26/2020	M18SG0501.00	2018	AD	HOME	\$320.00	
6380348	1	1	13291	5/26/2020	Completed	06/27/2020	5/26/2020	M18SG0501.00	2018	AD	HOME	\$164.48	
6380696	1	1	13291	5/27/2020	Completed	06/28/2020	5/27/2020	M18SG0501.00	2018	AD	HOME	\$4,190.68	
6381692	1	8	13245	6/1/2020	Completed	06/02/2020	6/1/2020	M19SG0501.00	2019	AD	HOME	\$1,234.08	
6381695	1	8	13247	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6381696	1	8	13247	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6381698	1	1	13291	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$138.02	
6381702	1	1	13291	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$142.72	
6381704	1	1	13291	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$147.51	
6381706	1	1	13291	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$148.69	
6381735	1	1	13291	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$143.06	
6381736	1	1	13291	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$143.49	
6381739	1	1	13291	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$171.62	
6381740	1	17	13692	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	AD	HOME	\$960.00	
6381741	1	14	13691	6/1/2020	Completed	06/02/2020	6/1/2020	M18SG0501.00	2018	SU	HOME	\$9,631.00	
6381742	1	2	13776	6/1/2020	Completed	06/02/2020	6/1/2020	M19SG0501.00	2019	SU	HOME	\$9,614.00	
6381743	1	2	13778	6/1/2020	Completed	06/02/2020	6/1/2020	M19SG0501.00	2019	SU	HOME	\$9,730.00	
6381812	1	8	13245	6/1/2020	Completed	06/02/2020	6/1/2020	M19SG0501.00	2019	AD	HOME	\$1,287.50	
6381817	1	8	13245	6/1/2020	Completed	06/02/2020	6/1/2020	M19SG0501.00	2019	AD	HOME	\$3,275.18	
6381849	1	8	13245	6/1/2020	Completed	06/02/2020	6/1/2020	M19SG0501.00	2019	AD	HOME	\$75.48	
6382563	1	1	13291	6/3/2020	Completed	06/04/2020	6/3/2020	M18SG0501.00	2018	AD	HOME	\$159.44	
6382564	1	1	13291	6/3/2020	Completed	06/04/2020	6/3/2020	M18SG0501.00	2018	AD	HOME	\$154.82	
6382565	1	1	13291	6/3/2020	Completed	06/04/2020	6/3/2020	M18SG0501.00	2018	AD	HOME	\$154.40	
6382753	1</												



PR07 Drawdown Report by Voucher Number  
07.01.2019 - 06.30.2020

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCOS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Notes
6302000	1	2	13702	6/4/2020	Completed	06/05/2020	6/4/2020	M15SG0501.00	2015	SU	HOME	\$0.000.00	
6303548	1	21	13732	6/8/2020	Completed	06/09/2020	6/8/2020	M15SG0501.00	2015	SU	HOME	\$29,551.50	
6303558	1	21	13731	6/8/2020	Completed	06/09/2020	6/8/2020	M15SG0501.00	2015	SU	HOME	\$29,551.50	
6303577	1	1	13291	6/8/2020	Completed	06/09/2020	6/8/2020	M18SG0501.00	2018	AD	HOME	\$148.00	
6303578	1	1	13291	6/8/2020	Completed	06/09/2020	6/8/2020	M18SG0501.00	2018	AD	HOME	\$163.64	
6303580	1	1	13291	6/8/2020	Completed	06/09/2020	6/8/2020	M18SG0501.00	2018	AD	HOME	\$151.46	
6303581	1	30	13783	6/8/2020	Completed	06/09/2020	6/8/2020	M15SG0501.00	2015	SU	HOME	\$109,673.10	
6303582	1	1	13291	6/8/2020	Completed	06/09/2020	6/8/2020	M18SG0501.00	2018	AD	HOME	\$11,600.00	
6303583	1	10	12692	6/8/2020	Completed	06/09/2020	6/8/2020	M18SG0501.00	2018	AD	HOME	\$20.00	
6303584	1	10	12693	6/8/2020	Completed	06/09/2020	6/8/2020	M17SG0501.00	2017	SU	HOME	\$226.00	
6303585	1	29	13044	6/8/2020	Completed	06/09/2020	6/8/2020	M18SG0501.00	2018	AD	HOME	\$120.00	
6303586	1	29	13042	6/8/2020	Completed	06/09/2020	6/8/2020	M15SG0501.00	2015	SU	HOME	\$2,843.00	
6303589	1	26	12872	6/8/2020	Completed	06/09/2020	6/8/2020	M16SG0501.00	2016	AD	HOME	\$280.00	
6303591	1	26	12873	6/8/2020	Completed	06/09/2020	6/8/2020	M15SG0501.00	2015	SU	HOME	\$3,410.00	
6303592	1	2	13785	6/8/2020	Completed	06/09/2020	6/8/2020	M15SG0501.00	2015	SU	HOME	\$8,178.00	
6304227	1	16	11347	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$140.00	
6304243	1	16	11348	6/10/2020	Completed	06/11/2020	6/10/2020	M17SG0501.00	2017	SU	HOME	\$468.00	
6304250	1	16	11349	6/10/2020	Completed	06/11/2020	6/10/2020	M17SG0501.00	2017	SU	HOME	\$66.00	
6304252	1	16	11350	6/10/2020	Completed	06/11/2020	6/10/2020	M17SG0501.00	2017	SU	HOME	\$33.00	
6304255	1	16	11352	6/10/2020	Completed	06/11/2020	6/10/2020	M17SG0501.00	2017	SU	HOME	\$109.00	
6304269	1	8	13247	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6304270	1	8	13247	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6304273	1	8	13247	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6304275	1	8	13247	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6304280	1	1	13291	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$150.20	
6304281	1	1	13291	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$164.48	
6304284	1	1	13291	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$146.84	
6304285	1	1	13291	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$135.92	
6304288	1	1	13291	6/10/2020	Completed	06/11/2020	6/10/2020	M18SG0501.00	2018	AD	HOME	\$137.56	
6304290	1	8	13245	6/10/2020	Completed	06/11/2020	6/10/2020	M19SG0501.00	2019	AD	HOME	\$87.39	
6304345	1	8	13245	6/10/2020	Completed	06/11/2020	6/10/2020	M19SG0501.00	2019	AD	HOME	\$267.47	
6304347	1	8	13245	6/10/2020	Completed	06/11/2020	6/10/2020	M19SG0501.00	2019	AD	HOME	\$1,000.00	
6305415	1	16	12867	6/15/2020	Completed	06/16/2020	6/15/2020	M16SG0501.00	2016	AD	HOME	\$80.00	
6305418	1	16	12868	6/15/2020	Completed	06/16/2020	6/15/2020	M15SG0501.00	2015	SU	HOME	\$1,605.00	
6305424	1	25	12870	6/15/2020	Completed	06/16/2020	6/15/2020	M15SG0501.00	2015	SU	HOME	\$29,068.00	
6305450	1	19	13137	6/15/2020	Completed	06/16/2020	6/15/2020	M17SG0501.00	2017	SU	HOME	\$9,461.00	
6305458	1	3	13400	6/15/2020	Completed	06/16/2020	6/15/2020	M17SG0501.00	2017	AD	HOME	\$80.00	
6305464	1	3	13395	6/15/2020	Completed	06/16/2020	6/15/2020	M16SG0501.00	2016	SU	HOME	\$3,069.00	
6305471	1	28	13614	6/15/2020	Completed	06/16/2020	6/15/2020	M18SG0501.00	2018	AD	HOME	\$580.00	
6305478	1	28	13613	6/15/2020	Completed	06/16/2020	6/15/2020	M18SG0501.00	2018	SU	HOME	\$12,382.00	
6305481	1	2	13795	6/15/2020	Completed	06/16/2020	6/15/2020	M15SG0501.00	2015	SU	HOME	\$9,250.00	
6305492	1	2	13792	6/15/2020	Completed	06/16/2020	6/15/2020	M15SG0501.00	2015	SU	HOME	\$9,150.00	
6305503	1	2	13795	6/15/2020	Completed	06/16/2020	6/15/2020	M15SG0501.00	2015	SU	HOME	\$7,400.00	
6305514	1	8	13247	6/15/2020	Completed	06/16/2020	6/15/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6305527	1	1	13291	6/15/2020	Completed	06/16/2020	6/15/2020	M18SG0501.00	2018	AD	HOME	\$159.44	
6305536	1	8	13245	6/15/2020	Completed	06/16/2020	6/15/2020	M19SG0501.00	2019	PA	HOME	\$151,185.81	
6305538	1	31	13784	6/15/2020	Completed	06/16/2020	6/15/2020	M16SG0501.00	2016	SU	HOME	\$405,000.00	
6305540	1	33	13789	6/15/2020	Completed	06/16/2020	6/15/2020	M18SG0501.00	2018	SU	HOME	\$405,000.00	
6305543	1	24	13423	6/17/2020	Completed	06/18/2020	6/17/2020	M15SG0501.00	2015	SU	HOME	\$7,080.30	
6305545	1	24	13423	6/17/2020	Completed	06/18/2020	6/17/2020	M15SG0501.00	2015	SU	HOME	\$7,080.30	
6305549	1	21	13790	6/17/2020	Completed	06/18/2020	6/17/2020	M16SG0501.00	2016	SU	HOME	\$20,721.60	
6305544	1	21	13794	6/17/2020	Completed	06/18/2020	6/17/2020	M16SG0501.00	2016	SU	HOME	\$17,858.80	
6305542	1	32	13787	6/17/2020	Completed	06/18/2020	6/17/2020	M15SG0501.00	2015	CR	HOME	\$119,813.37	
6305542	2	32	13787	6/17/2020	Completed	06/18/2020	6/17/2020	M19SG0501.00	2019	CR	HOME	\$900,521.09	
6305549	1	8	13247	6/17/2020	Completed	06/18/2020	6/17/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6305548	1	8	13488	6/17/2020	Completed	06/18/2020	6/17/2020	M19SG0501.00	2019	AD	HOME	\$520.00	
6305554	1	8	13487	6/17/2020	Completed	06/18/2020	6/17/2020	M16SG0501.00	2016	SU	HOME	\$6,409.00	
6305559	1	24	13690	6/17/2020	Completed	06/18/2020	6/17/2020	M17SG0501.00	2017	SU	HOME	\$28,754.02	
6307881	1	21	13415	6/22/2020	Completed	06/23/2020	6/22/2020	M15SG0501.00	2015	SU	HOME	\$9,000.00	
6307883	1	30	13454	6/22/2020	Completed	06/23/2020	6/22/2020	M15SG0501.00	2015	SU	HOME	\$9,000.00	
6307886	1	1	13291	6/22/2020	Completed	06/23/2020	6/22/2020	M18SG0501.00	2018	AD	HOME	\$157.34	
6307888	1	1	13291	6/22/2020	Completed	06/23/2020	6/22/2020	M18SG0501.00	2018	AD	HOME	\$128.78	
6307891	1	8	13245	6/22/2020	Completed	06/23/2020	6/22/2020	M19SG0501.00	2019	AD	HOME	\$85.84	
6307892	1	8	13245	6/22/2020	Completed	06/23/2020	6/22/2020	M19SG0501.00	2019	AD	HOME	\$8,775.00	
6307898	1	2	13798	6/22/2020	Completed	06/23/2020	6/22/2020	M15SG0501.00	2015	SU	HOME	\$8,000.00	
6307907	1	8	13248	6/22/2020	Completed	06/23/2020	6/22/2020	M16SG0501.00	2016	AD	HOME	\$750.00	
6308530	1	2	13799	6/24/2020	Completed	06/25/2020	6/24/2020	M15SG0501.00	2015	SU	HOME	\$10,000.00	
6308535	1	2	13800	6/24/2020	Completed	06/25/2020	6/24/2020	M15SG0501.00	2015	SU	HOME	\$10,000.00	
6308646	1	8	13247	6/24/2020	Completed	06/25/2020	6/24/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6308647	1	8	13247	6/24/2020	Completed	06/25/2020	6/24/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6308691	1	2	13801	6/24/2020	Completed	06/25/2020	6/24/2020	M15SG0501.00	2015	SU	HOME	\$8,000.00	
6308709	1	8	13247	6/24/2020	Completed	06/25/2020	6/24/2020	M18SG0501.00	2018	AD	HOME	\$15.00	
6308748	1	8	13247	6/24/2020	Completed	06/25/2020	6/24/2020	M18SG0501.00	2018	AD	HOME	\$30.00	
6308805	1	8	13245	6/24/2020	Completed	06/25/2020	6/24/2020	M19SG0501.00	2019	AD	HOME	\$13.70	
6308808	1	8	13245	6/24/2020	Completed	06/25/2020	6/24/2020	M19SG0501.00	2019	AD	HOME	\$400.00	
6308846	1	8	13245	6/24/2020	Completed	06/25/2020	6/24/2020	M19SG0501.00	2019	AD	HOME	\$175.00	
6308847	1	8	13245	6/24/2020	Completed	06/25/2020	6/24/2020	M19SG0501.00	2019	AD	HOME	\$422.50	
6308848	1	8	13245	6/24/2020	Completed	06/25/2020	6/24/2020	M19SG0501.00	2019	AD	HOME	\$32.50	
6308850	1	8	13245	6/24/2020	Completed	06/25/2020	6/24/2020	M19SG0501.00	2019	AD	HOME	\$600.00	
6308851	1	8	13245	6/24/2020	Completed	06/25/2020	6/24/2020	M19SG0501.00	2019	AD	HOME	\$2,687.50	
6308855	1	8	13245	6/24/2020	Completed	06/25/2020	6/24/2020	M19SG0501.00	2019	AD	HOME	\$261.05	
6308858	1	8	13245	6/24/2020	Completed	06/25/2020	6/24/2020	M19SG0501.00	2019	AD	HOME	\$65.00	
6308896	1	2	13802	6/24/2020	Completed	06/25/2020	6/24/2020	M15SG0501.00	2015	SU	HOME	\$8,709.00	
6308872	1	30	13454	6/24/2020	Completed	06/25/2020	6/24/2020	M15SG0501.00	2015	SU	HOME	\$9,000.00	
6300028	1	6	13432	8/29/2018	Rejected	08/30/2018	8/29/2018	M14SG0501.00	2014	SU	HOME	\$0.00	\$8,301.12
6300028	2	6	13432	8/29/2018	Rejected	08/30/2018	8/29/2018	M15SG0501.00	2015	SU	HOME	\$0.00	\$18,494.87
6300028	3	6	13432	8/29/2018	Rejected	08/30/2018	8/29/2018	M16SG0501.00	2016	SU	HOME	\$0.0	



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

DATE: 09-18-20  
TIME: 8:04  
PAGE: 1

HOME Program Funding, Commitments, and Disbursements

Funding Commitments and Disbursements by Fiscal Year Source of Funds

Fiscal Year	Original Amount	Amount	Committed	% Committed	Disbursed	% Disbursed
1992	\$10,947,000	\$10,947,000	\$10,947,000	100.00%	\$10,947,000	100.00%
1993	\$7,520,000	\$7,520,000	\$7,520,000	100.00%	\$7,520,000	100.00%
1994	\$8,479,000	\$8,479,000	\$8,479,000	100.00%	\$8,479,000	100.00%
1995	\$9,544,000	\$9,544,000	\$9,544,000	100.00%	\$9,544,000	100.00%
1996	\$9,646,000	\$9,646,000	\$9,646,000	100.00%	\$9,646,000	100.00%
1997	\$9,767,000	\$9,767,000	\$9,767,000	100.00%	\$9,767,000	100.00%
1998	\$10,453,000	\$10,453,000	\$10,453,000	100.00%	\$10,453,000	100.00%
1999	\$11,320,000	\$11,320,000	\$11,320,000	100.00%	\$11,320,000	100.00%
2000	\$11,203,000	\$11,203,000	\$11,203,000	100.00%	\$11,203,000	100.00%
2001	\$12,668,000	\$12,668,000	\$12,668,000	100.00%	\$12,668,000	100.00%
2002	\$12,935,000	\$12,578,314	\$12,578,314	100.00%	\$12,578,314	100.00%
2003	\$13,871,000	\$13,871,000	\$13,871,000	100.00%	\$13,871,000	100.00%
2004	\$15,401,701	\$15,401,701	\$15,401,701	100.00%	\$15,401,701	100.00%
2005	\$13,889,529	\$13,889,529	\$13,889,529	100.00%	\$13,889,529	100.00%
2006	\$12,950,550	\$12,699,717	\$12,699,717	100.00%	\$12,699,717	100.00%
2007	\$13,023,210	\$13,023,210	\$13,023,210	100.00%	\$13,023,210	100.00%
2008	\$12,683,597	\$12,683,597	\$12,683,597	100.00%	\$12,683,597	100.00%
2009	\$14,001,563	\$13,697,715	\$13,697,715	100.00%	\$13,697,715	100.00%
2010	\$13,983,361	\$13,955,533	\$13,955,533	100.00%	\$13,955,533	100.00%
2011	\$12,269,079	\$11,761,669	\$11,761,669	100.00%	\$11,761,669	100.00%
2012	\$7,725,281	\$7,214,652	\$7,214,652	100.00%	\$7,214,652	100.00%
2013	\$7,314,340	\$7,314,340	\$7,314,340	100.00%	\$7,314,340	100.00%
2014	\$7,565,698	\$6,900,927	\$6,900,927	100.00%	\$6,900,927	100.00%
2015	\$6,525,503	\$6,525,503	\$6,525,503	100.00%	\$6,525,503	100.00%
2016	\$6,848,059	\$6,848,059	\$5,865,447	85.65%	\$4,667,292	68.15%
2017	\$6,702,946	\$6,702,946	\$4,541,212	67.75%	\$4,005,142	59.75%
2018	\$10,207,827	\$10,207,827	\$4,805,628	47.08%	\$2,526,086	24.75%
2019	\$8,975,719	\$8,975,719	\$3,437,249	38.29%	\$1,559,219	17.37%
2020	\$10,105,793	\$10,105,793	\$0	0.00%	\$0	0.00%

Total		\$308,526,756	\$305,904,751	\$281,713,943	92.09%	\$275,822,146	90.17%
Funding Commitments and Disbursements by Fiscal Year Source of Funds (Projects)							
Fiscal Year		Authorized	Committed	Committed	Disbursed	Disbursed	
1992		\$9,852,300	\$9,852,300	100.00%	\$9,852,300	100.00%	
1993		\$6,507,735	\$6,507,735	100.00%	\$6,507,735	100.00%	
1994		\$8,139,412	\$8,139,412	100.00%	\$8,139,412	100.00%	
1995		\$8,839,180	\$8,839,180	100.00%	\$8,839,180	100.00%	
1996		\$9,251,659	\$9,251,659	100.00%	\$9,251,659	100.00%	
1997		\$8,652,449	\$8,652,449	100.00%	\$8,652,449	100.00%	
1998		\$8,885,050	\$8,885,050	100.00%	\$8,885,050	100.00%	
1999		\$10,188,000	\$10,188,000	100.00%	\$10,188,000	100.00%	
2000		\$9,931,435	\$9,931,435	100.00%	\$9,931,435	100.00%	
2001		\$11,252,891	\$11,252,891	100.00%	\$11,252,891	100.00%	
2002		\$11,232,788	\$11,232,788	100.00%	\$11,232,788	100.00%	
2003		\$12,483,900	\$12,483,900	100.00%	\$12,483,900	100.00%	
2004		\$13,664,827	\$13,664,827	100.00%	\$13,664,827	100.00%	
2005		\$12,395,350	\$12,395,350	100.00%	\$12,395,350	100.00%	
2006		\$11,271,191	\$11,271,191	100.00%	\$11,271,191	100.00%	
2007		\$11,588,103	\$11,588,103	100.00%	\$11,588,103	100.00%	
2008		\$11,472,464	\$11,472,464	100.00%	\$11,472,464	100.00%	
2009		\$12,297,559	\$12,297,559	100.00%	\$12,297,559	100.00%	
2010		\$12,557,197	\$12,557,197	100.00%	\$12,557,197	100.00%	
2011		\$10,534,761	\$10,534,761	100.00%	\$10,534,761	100.00%	
2012		\$6,442,124	\$6,442,124	100.00%	\$6,442,124	100.00%	
2013		\$6,582,906	\$6,582,906	100.00%	\$6,582,906	100.00%	
2014		\$6,144,357	\$6,144,357	100.00%	\$6,144,357	100.00%	
2015		\$5,872,953	\$5,872,953	100.00%	\$5,872,953	100.00%	
2016		\$6,163,253	\$5,180,641	84.06%	\$4,000,102	64.90%	
2017		\$6,032,651	\$4,120,917	68.31%	\$3,613,512	59.90%	
2018		\$8,837,044	\$3,551,156	40.18%	\$1,717,861	19.44%	
2019		\$6,381,789	\$2,189,678	34.31%	\$963,818	15.10%	
2020		\$7,579,345	\$0	0.00%	\$0	0.00%	
Total		\$271,034,673	\$251,082,982	92.64%	\$246,335,883	90.89%	
Leveraging							
HOME Dollars for Completed HOME Units		\$251,019,568	Total Dollars for Completed HOME Units			\$1,413,563,074	
OTHER Dollars for Completed HOME Units		\$1,162,543,506	Ratio of OTHER Dollars to HOME Dollars			4.63	
Program Production by Fiscal Year							

	Completed	Completed Units	TBRA Projects	households
Activity in FY 1993	\$372,295	23	\$0	0
Activity in FY 1994	\$5,058,120	396	\$0	0
Activity in FY 1995	\$4,020,545	283	\$0	0
Activity in FY 1996	\$5,342,397	390	\$48,259	18
Activity in FY 1997	\$4,115,909	592	\$47,007	15
Activity in FY 1998	\$10,935,214	931	\$144,183	61
Activity in FY 1999	\$8,224,997	363	\$19,755	7
Activity in FY 2000	\$9,401,720	379	\$1,466,072	583
Activity in FY 2001	\$6,072,463	219	\$280,321	123
Activity in FY 2002	\$5,983,896	271	\$423,515	178
Activity in FY 2003	\$4,886,218	201	\$736,589	202
Activity in FY 2004	\$5,265,203	204	\$1,085,852	406
Activity in FY 2005	\$5,742,054	233	\$410,077	158
Activity in FY 2006	\$7,850,542	438	\$327,643	143
Activity in FY 2007	\$8,490,609	490	\$0	0
Activity in FY 2008	\$10,042,443	449	\$1,037,962	379
Activity in FY 2009	\$11,523,046	479	\$380,177	89
Activity in FY 2010	\$5,589,207	449	\$1,416,022	341
Activity in FY 2011	\$8,679,680	595	\$0	0
Activity in FY 2012	\$11,590,056	374	\$0	0
Activity in FY 2013	\$15,950,138	633	\$0	0
Activity in FY 2014	\$7,402,016	344	\$928,297	201
Activity in FY 2015	\$15,613,676	452	\$24,017	4
Activity in FY 2016	\$13,403,072	450	\$4,554,469	851
Activity in FY 2017	\$5,856,736	470	\$3,262,338	271
Activity in FY 2018	\$3,485,683	380	\$910,754	120
Activity in FY 2019	\$7,521,542	322	\$0	0
Activity in FY 2020	\$3,812,265	259	\$1,183,909	121
Total	\$212,231,741	11,069	\$18,687,217	4,271

Reservations/Commitments/Disbursements for CHDOs

Fiscal Year	Amount of HOME Funds Reserved	% Reserved	Funds Committed	Amount	Funds Disbursed	Amount Disbursed
1992	\$3,193,887	29.18%	\$2,354,670	73.72%	\$2,354,670	73.72%
1993	\$2,312,751	30.75%	\$1,914,051	82.76%	\$1,914,051	82.76%
1994	\$2,330,156	27.48%	\$1,806,226	77.52%	\$1,806,226	77.52%
1995	\$2,495,767	26.15%	\$2,120,365	84.96%	\$2,120,365	84.96%
1996	\$2,054,525	21.30%	\$1,749,525	85.15%	\$1,749,525	85.15%
1997	\$1,635,342	16.74%	\$1,535,342	93.89%	\$1,535,342	93.89%

1998	\$1,725,437	16.51%	\$1,725,437	100.00%	\$1,725,437	100.00%
1999	\$1,698,000	15.00%	\$1,698,000	100.00%	\$1,698,000	100.00%
2000	\$1,680,450	15.00%	\$1,680,450	100.00%	\$1,680,450	100.00%
2001	\$1,900,200	15.00%	\$1,900,200	100.00%	\$1,900,200	100.00%
2002	\$1,594,366	12.33%	\$1,594,366	100.00%	\$1,594,366	100.00%
2003	\$1,058,000	7.63%	\$1,058,000	100.00%	\$1,058,000	100.00%
2004	\$3,134,598	20.35%	\$3,134,598	100.00%	\$3,134,598	100.00%
2005	\$2,022,221	14.56%	\$2,022,221	100.00%	\$2,022,221	100.00%
2006	\$1,661,208	12.83%	\$1,661,208	100.00%	\$1,661,208	100.00%
2007	\$1,922,939	14.77%	\$1,922,939	100.00%	\$1,922,939	100.00%
2008	\$1,890,199	14.90%	\$1,890,199	100.00%	\$1,890,199	100.00%
2009	\$1,803,734	12.88%	\$1,803,734	100.00%	\$1,803,734	100.00%
2010	\$2,069,677	14.80%	\$2,069,677	100.00%	\$2,069,677	100.00%
2011	\$1,840,362	15.00%	\$1,840,362	100.00%	\$1,840,362	100.00%
2012	\$1,151,816	14.91%	\$1,151,816	100.00%	\$1,151,816	100.00%
2013	\$361,246	4.94%	\$361,246	100.00%	\$361,246	100.00%
2014	\$0	0.00%	\$0		\$0	
2015	\$978,825	15.00%	\$978,825	100.00%	\$978,825	100.00%
2016	\$875,024	12.78%	\$875,024	100.00%	\$847,198	96.82%
2017	\$1,072,802	16.00%	\$1,072,802	100.00%	\$1,072,802	100.00%
2018	\$315,152	3.09%	\$315,152	100.00%	\$271,560	86.17%
2019	\$832,013	9.27%	\$832,013	100.00%	\$500,521	60.16%
2020	\$0	0.00%	\$0		\$0	
Total	\$45,610,697	14.78%	\$43,068,447	94.43%	\$42,665,537	93.54%

Lower Income Benefit (Based on occupants of completed projects and recipients of TBRA)

% of MEDIAN INCOME	% TBRA FAMILIES	% OCCUPIED RENTAL UNITS	% TBRA and OCCUPIED RENTAL UNITS	% OCCUPIED HOMEOWNER UNITS	% OCCUPIED HOMEBUYER UNITS
0 - 30%	76.55%	42.01%	63.24%	34.76%	3.48%
31 - 50%	17.39%	30.89%	22.60%	37.45%	18.42%
Subtotal 0 - 50%	93.94%	72.90%	85.83%	72.22%	21.90%
51 - 60%	4.02%	22.64%	11.20%	13.66%	20.62%
Subtotal 0 - 60%	97.96%	95.55%	97.03%	85.88%	42.52%
61 - 80%	2.04%	4.45%	2.97%	14.12%	57.48%
Total	100.00%	100.00%	100.00%	100.00%	100.00%
REPORTED As VACANT	0	25		0	0

COMMITMENTS



#### Committed Activity Commitments

ACTIVITY	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of FUNDS
Rehabilitation	\$4,290,000	N/A	N/A	\$4,290,000	25.05%
New Construction	\$8,370,000	\$2,298,720	N/A	\$10,668,720	62.30%
Acquisition	N/A	\$224,950	N/A	\$224,950	1.31%
TBRA	\$1,941,772	N/A	N/A	\$1,941,772	11.34%
Total	\$14,601,772	\$2,523,670	N/A	\$17,125,442	100.00%
% of FUNDS	85.3%	14.7%	0.0%		100.00%

#### Committed Units by Tenure and Activity

Activity Units	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of UNITS
Rehabilitation	72	N/A	N/A	72	34.95%
New Construction	86	17	N/A	105	50.97%
Acquisition	N/A	29	N/A	29	14.08%
Total	160	46	N/A	206	100.00%
% of UNITS	77.7%	22.3%	0.0%		100.00%
TBRA	156	N/A	N/A	156	

#### Committed Activity Disbursements

ACTIVITY	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of UNITS
Rehabilitation	\$3,313,876	N/A	N/A	\$3,313,876	26.77%
New Construction	\$6,310,397	\$1,497,070	N/A	\$7,807,467	63.07%
Acquisition	N/A	\$224,950	N/A	\$224,950	1.82%
TBRA	\$1,032,051	N/A	N/A	\$1,032,051	8.34%
Total	\$10,656,324	\$1,722,020	N/A	\$12,378,344	100.00%
% of UNITS	86.1%	13.9%	0.0%		100.00%

#### COMPLETIONS

#### Project Funding Completions by Activity Type and Tenure

ACTIVITY	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of FUNDS
Rehabilitation	\$34,915,496	\$1,204,117	\$79,468,782	\$115,588,396	42.33%
New Construction	\$93,070,328	\$14,803,990	N/A	\$107,874,317	39.51%
Acquisition	N/A	\$27,556,855	N/A	\$27,556,855	10.09%
TBRA	\$22,044,350	N/A	N/A	\$22,044,350	8.07%
Total	\$150,030,174	\$43,564,962	\$79,468,782	\$273,063,918	100.00%
% of FUNDS	54.9%	16.0%	29.1%		100.00%

#### Units Completed by Activity Type and Tenure

ACTIVITY Units	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of UNITS
Rehabilitation	1,130	91	1,940	3,161	28.56%
New Construction	2,375	204	N/A	2,579	23.30%
Acquisition	N/A	5,329	N/A	5,329	48.14%
Total	3,505	5,624	1,940	11,069	100.00%
% of UNITS	31.7%	50.8%	17.5%		100.00%
TBRA	5,548	N/A	N/A	5,548	

#### HOME Cost per Unit by Activity Type and Tenure (Based on Completions)

ACTIVITY	RENTAL	HOMEBUYER	HOMEOWNER	AVERAGE
Rehabilitation	\$30,899	\$13,232	\$40,963	\$36,567
New Construction	\$39,188	\$72,569	N/A	\$41,828
Acquisition		\$5,171	N/A	\$5,171
AVERAGE	\$36,515	\$7,746	\$40,963	\$22,678
TBRA	\$4,088	N/A	N/A	\$4,088

#### BENEFICIARY CHARACTERISTICS Completed Units

##### Units By Number of Bedrooms

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
0 bedroom	31	0.88%	7	0.12%	0	0.00%	38	0.34%	12	0.22%
1 bedroom	1,295	36.95%	34	0.60%	32	1.66%	1,361	12.30%	2,260	40.74%
2 bedrooms	1,300	37.09%	758	13.47%	467	24.16%	2,525	22.82%	2,142	38.61%
3 bedrooms	829	23.65%	4,422	78.60%	1,361	70.41%	6,612	59.76%	1,082	19.50%
4 bedrooms	49	1.40%	380	6.75%	70	3.62%	499	4.51%	49	0.88%
5+ bedrooms	1	0.03%	25	0.44%	3	0.16%	29	0.26%	3	0.05%
Total	3,505		5,626		1,933		11,064		5,548	

##### Units By Occupancy

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Tenant	3,477	99.20%	3	0.05%	0	0.00%	3,480	31.45%
Owner	3	0.09%	5,623	99.95%	1,933	100.00%	7,559	68.32%
Vacant	25	0.71%	0	0.00%	0	0.00%	25	0.23%

Total	3,505	5,626	1,933	11,064
-------	-------	-------	-------	--------

#### Units By Race

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
White	1,930	55.46%	3,354	59.82%	767	39.68%	6,051	54.91%	4,306	77.61%
Black/African American	1,494	42.93%	1,943	34.65%	1,140	58.98%	4,577	41.53%	1,211	21.83%
Asian	4	0.11%	38	0.68%	0	0.00%	42	0.38%	4	0.07%
American Indian/Alaskan Native	6	0.17%	21	0.37%	8	0.41%	35	0.32%	1	0.02%
Native Hawaiian/Other Pacific Islander	4	0.11%	4	0.07%	1	0.05%	9	0.08%	4	0.07%
American Indian/Alaskan Native & White	2	0.06%	3	0.05%	0	0.00%	5	0.05%	0	0.00%
Asian & White	1	0.03%	0	0.00%	0	0.00%	1	0.01%	0	0.00%
Black/African American & White	7	0.20%	19	0.34%	5	0.26%	31	0.28%	3	0.05%
Amer. Indian/Alaskan Native & Black/African Amer.	2	0.06%	10	0.18%	0	0.00%	12	0.11%	0	0.00%
Other multi-racial	23	0.66%	48	0.86%	5	0.26%	76	0.69%	8	0.14%
Asian/Pacific Islander (valid until 03-31-04)	3	0.09%	16	0.29%	1	0.05%	20	0.18%	3	0.05%
Hispanic (valid until 03-31-04)	4	0.11%	151	2.69%	6	0.31%	161	1.46%	8	0.14%
Total	3,480		5,607		1,933		11,020		5,548	

#### Units By Ethnicity

	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Hispanic (valid until 03-31-04)	4		151		6		161		8	
Hispanic/Latino	28		454		15		497		40	
Subtotal	32	0.92%	605	10.79%	21	1.09%	658	5.97%	48	0.87%
Total Responses	3,480		5,607		1,933		11,020		5,548	

#### Units By Median Income

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
0 to 30%	1,462	42.01%	195	3.48%	672	34.76%	2,329	21.13%	4,247	76.55%
30+ to 50%	1,075	30.89%	1,033	18.42%	724	37.45%	2,832	25.70%	965	17.39%
50+ to 60%	788	22.64%	1,156	20.62%	264	13.60%	2,208	20.04%	223	4.02%
60+ to 80%	155	4.45%	3,223	57.48%	273	14.12%	3,651	33.13%	113	2.04%
Total	3,480		5,607		1,933		11,020		5,548	

#### Units By Type of Rental Assistance

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Section 8	927	26.64%	4	0.07%	0	0.00%	931	8.48%
HOME TBRA	93	2.67%	0	0.00%	0	0.00%	93	0.85%

Other Federal, State, or Local Assistance	1,034	29.71%	30	0.54%	1	0.05%	1,065	9.70%
No Assistance	1,426	40.98%	5,538	99.39%	1,932	99.95%	8,896	80.98%
Total	3,480		5,572		1,933		10,985	

#### Units By Size of Household

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
1 person	1,672	48.05%	1,648	29.39%	796	41.18%	4,116	37.35%	2,522	45.46%
2 persons	711	20.43%	1,424	25.40%	600	31.04%	2,735	24.82%	1,291	23.27%
3 persons	588	16.90%	1,213	21.63%	253	13.09%	2,054	18.64%	894	16.11%
4 persons	336	9.66%	778	13.88%	158	8.17%	1,272	11.54%	545	9.82%
5 persons	123	3.53%	343	6.12%	81	4.19%	547	4.96%	202	3.64%
6 persons	39	1.12%	139	2.48%	22	1.14%	200	1.81%	68	1.23%
7 persons	7	0.20%	40	0.71%	13	0.67%	60	0.54%	14	0.25%
8+ persons	4	0.11%	22	0.39%	10	0.52%	36	0.33%	12	0.22%
Total	3,480		5,607		1,933		11,020		5,548	

#### Units By Type of Household

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Single, Non-Elderly	925	26.70%	1,787	32.46%	361	18.74%	3,073	28.20%	1,505	27.13%
Elderly	1,137	32.81%	167	3.03%	1,109	57.58%	2,413	22.15%	1,392	25.09%
Single Parent	1,102	31.80%	1,997	36.28%	173	8.98%	3,272	30.03%	1,814	32.70%
Two Parents	194	5.60%	1,181	21.45%	231	11.99%	1,606	14.74%	390	7.03%
Other	107	3.09%	373	6.78%	52	2.70%	532	4.88%	447	8.06%
Total	3,465		5,505		1,926		10,896		5,548	

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
**Home Matching Liability Report**

## ARKANSAS

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match
2000	25.0 %	\$4,818,662.70	\$4,499,850.00
2001	25.0 %	\$5,353,021.09	\$4,930,588.45
2002	25.0 %	\$7,418,922.09	\$6,855,332.41
2003	12.5 %	\$7,285,628.31	\$6,154,094.93
2004	12.5 %	\$7,325,741.93	\$5,879,928.95
2005	12.5 %	\$10,027,206.70	\$8,369,351.74
2006	12.5 %	\$11,818,459.28	\$8,728,177.73
2007	12.5 %	\$13,189,086.63	\$11,826,439.79
2008	12.5 %	\$15,032,581.08	\$13,158,024.82
2009	12.5 %	\$8,924,899.72	\$7,272,267.34
2010	0.0 %	\$10,475,992.58	\$0.00
2011	12.5 %	\$26,230,686.70	\$24,595,486.34
2012	12.5 %	\$22,356,998.68	\$20,851,072.31
2013	12.5 %	\$10,442,456.05	\$9,116,431.49
2014	0.0 %	\$9,165,182.54	\$0.00
2015	0.0 %	\$6,941,207.55	\$0.00
2016	12.5 %	\$6,967,657.76	\$5,809,255.70
2017	25.0 %	\$7,378,338.39	\$6,356,268.90
2018	25.0 %	\$4,649,100.04	\$3,512,422.76
2019	25.0 %	\$11,608,084.34	\$10,411,251.44

DATE: 10-20-20  
TIME: 9:55  
PAGE: 1

Match Liability  
Amount

\$1,124,962.50  
\$1,232,647.11  
\$1,713,833.10  
\$769,261.86  
\$734,991.11  
\$1,046,168.96  
\$1,091,022.21  
\$1,478,304.97  
\$1,644,753.10  
\$909,033.41  
\$0.00  
\$3,074,435.79  
\$2,606,384.03  
\$1,139,553.93  
\$0.00  
\$0.00  
\$726,156.96  
\$1,589,067.22  
\$878,105.69  
\$2,602,812.86