



## 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.

For fiscal year 2020 (April 1, 2020 to March 31, 2021), the Sumter County Regional HOME Consortium (SCRHC) received a HOME award in the amount of \$786,055. To address the priority needs for extremely low, low, and moderate income residents, the SCRHC's primary goals include:

- To provide decent and affordable housing
- To provide a suitable living environment
- To expand economic opportunities

In addition to these statutory goals, the Consortium also developed the following objectives as priorities:

- Increase availability of standard and affordable housing
- Increase affordable housing accessible to jobs/work force
- Increase economic self-sufficiency for LMI households by means of increased access to employment in the Santee-Lynches region through regional economic diversification
- Rehabilitate existing substandard housing

In fiscal year 2020 (April 1, 2020 to March 31, 2021), a total of \$448,477.41 was expended: No funds were expended for the purpose of owner-occupied home rehabilitation; \$4,000 through TBRA rental assistance; \$116,000 through CHDO set aside funds for rental rehabilitation activities; \$77,391.32 for first time homeownership programs and \$18,486.51 in administration funds.

Although this report covers the program year, April 1, 2019 to March 31, 2020, the funds utilized during this fiscal year included the following:

- Homeowner occupied rehabilitation - FY 2014, 2016
- TBRA Rental Assistance - FY 2018
- CHDO activities - FY 2015
- Homeownership program - FY 2013
- Administration activities - FY 2016
- Rehab specialist - FY 2016

**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
Homebuyer Assistance	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	5	0	0.00%	5	0	0.00%
Housing Development	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	1	0	0.00%	1	0	0.00%
Preservation of Existing Housing Stock	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	4	0	0.00%	4	0	0.00%
Preservation of Existing Housing Stock	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	9	0	0.00%	9	0	0.00%
Program Delivery	Program Administration	HOME: \$	Other	Other	1	0	0.00%	1	0	0.00%

Tenant Based Rental Assistance	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	20	0	0.00%	20	0	0.00%
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**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.**

All activities undertaken by SCRHC in fiscal year 2020 met one of the three identified HUD National Objectives. 100% of the SCRHC HOME activities benefited LMI families and/or individuals.

The Consortium facilitated rehabilitation of homeowner-occupied units. Agreements were executed with an eligible CHDO to purchase and/or rehabilitate rental properties for addition to the region's affordable rental housing stock.

The SCRHC is working towards certifying additional CHDOs in order to accomplish the goal of preservation of existing housing stock. Also, in regard to the TBRA program, the Consortium is continuing to partner with SC Works and the region's technical college (Central Carolina Technical College) as well as with other area social service providers to identify candidates.

## 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)

	HOME
White	0
Black or African American	15
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>15</b>
Hispanic	0
Not Hispanic	15

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

### Narrative

## 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
HOME	public - federal	786,055	138,487

Table 3 - Resources Made Available

### Narrative

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
HOME Consortium Area	100		
Santee-Lynches Region			Local Target Area

Table 4 – Identify the geographic distribution and location of investments

### Narrative

The location of the Santee-Lynches CHDO projects is Lee County.

The location of the three (3) TBRA assisted units is Two (2) Sumter County and One (1) in Clarendon County.

## 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.**

The CHDO projects in progress during the FY 2020 program year, when completed, will leverage private loans and owner contributions with the HUD HOME funds.

The SCRHC is currently partnering with Santee-Lynches Regional Council of Governments and local member governments to develop linkages and leveraging relationship that will provide resources to the HOME program in future years. These resources may include future financial allocations as well as commitment of real property to affordable housing initiatives.

Due to economic distress, SCRHC has been granted a 100% HOME Program Match Reduction from HUD from the inception of the program in 1991. An additional level of distress was realized in October 2015, when a historic flooding event occurred which resulted in severe damage to public works and housing in the region, and declaration of a federal major disaster area for much of South Carolina, including the entire SCRHC region. In October 2016, the region again faced a major disaster, as Hurricane Matthew created additional damage to infrastructure and property. The event was declared a major disaster for all four counties in the Consortium's region. The HOME Consortium's 2018 match was reduced to zero. Again, in 2019 the HOME Consortium's match was reduced to zero.

The Consortium membership regularly reviews available publicly owned land and properties for viability in addressing community-wide affordable housing needs. Properties acquired by units of local government are given strong consideration for redevelopment as affordable housing in conjunction with the HOME program, where regulatory requirements allow.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

**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

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 \$
0	0	0	0	0

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	32	12
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>32</b>	<b>12</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	3
Number of households supported through The Production of New Units	2	1
Number of households supported through Rehab of Existing Units	8	6
Number of households supported through Acquisition of Existing Units	2	2
<b>Total</b>	<b>32</b>	<b>12</b>

Table 12 – Number of Households Supported

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

All of the goals of the FY 2020 were not accomplished as projected, in large part because of the overlap of the other funding years being expended during the 2020 program year, and 2020 program funds are still in the process of allocation.

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

Although this is the first year of the 2021-2025 Five year Consolidatd Plan, the Consortium will continue to evaluate and work towards accomplishing the goals and outcomes outlined in the Consolidate Plan as well as the 2021-2025 Five year Consolidated Plan and subsequent year's Annual Action Plans.

**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.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	3
Low-income	0	3
Moderate-income	0	6
<b>Total</b>	<b>0</b>	<b>12</b>

**Table 13 – Number of Households Served**

## Narrative Information

All HOME-assisted rental units must be occupied by households that are low-income eligible with rents conforming to high and low HOME rents for the area median income and adjusted for household size. In rental projects with five or more HOME-assisted rental units, at least 20 percent (20%) of the HOME-assisted units must be occupied by very low-income families and meet one of the following rent requirements:

- The rent does not exceed 30 percent (30%) of the annual income of a family whose income equals 50 percent (50%) of AMI, as determined by HUD, with adjustments for smaller and larger families.
- The rent does not exceed 30 percent (30%) of the family's adjusted income, if the unit receives Federal or State project-based rental subsidy and the very low-income family pays as a contribution toward rent not more than 30 percent (30%) of the family's adjusted income, then the maximum rent (i.e., tenant contribution plus project-based rental subsidy) is the rent allowable under the Federal or State project-based rental subsidy program.

As expressed in its current Five-Year Consolidated Plan and Annual Action Plan, SCRHC may make HOME funds available each fiscal year for homeownership assistance; with 100 percent (100%) of these designated homeownership funds targeting dwelling units that are occupied by households that qualify as low-income families.

While the HOME Consortium does not receive funding specifically to address homelessness needs, the programs supported by the Consortium, including owner-occupied home rehabilitation and owner-occupied new construction, new rental construction, and TBRA, are important resources for the citizens of the region that are experiencing major housing problems and potential homelessness.

The Consortium, when possible, supports the organizations that provide services to homeless populations. In FY2019, the Consortium did not receive any specific requests to assist with homeless populations.



## **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**

While the HOME Consortium does not receive funding specifically to address homelessness needs, the programs supported by the Consortium, including owner-occupied home rehabilitation and owner-occupied new construction, new rental construction, and TBRA, are important resources for the citizens of the region that are experiencing major housing problems and potential homelessness.

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

The HOME Consortium does not receive funding for activities concerning homelessness; however, when possible, it supports the organizations that provide services to homeless populations. In FY2019, the Consortium did not receive any specific requests to assist with homeless populations.

### **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**

The HOME Consortium's goal is to seek to assist families and individuals in avoiding homelessness by improving the affordable housing stock in the Consortium jurisdiction, including homeowner-occupied rehabilitation, new construction, new rental construction, and TBRA.

Due to the COVID-19 pandemic, during FY 2020, the Consortium did not provide Owner Occupied Rehabilitation for any houses, however 10 homes are on the list. The Consortium did fund acquisition for rehabilitation of two (3) rental housing units, funded one (1) new construction housing unit, and provided rental assistance to three (3) households through the TBRA program.

### **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**

The HOME Consortium does not receive funding for activities concerning homelessness; however, when possible, it supports the organizations that provide services to homeless populations. In FY 2020, the Consortium did not receive any specific requests to assist with homeless populations.

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

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

The Consortium did not allocate funding to the Sumter Housing Authority during this fiscal year. However, it does intend to facilitate collaboration efforts involving the Housing Authority and other Sumter-area housing providers and facilitators to refer those with housing needs to the appropriate provider for their specific situation.

The Consortium is working with eligible CHDOs and other organizations which may be interested in becoming CHDOs to increase the supply of affordable rental housing, creating options for public housing residents and those awaiting public housing space. These additional housing options are expected to help offset public housing needs in the area.

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

The Consortium's goal is to make information concerning homeowner opportunities through the HOME program available to residents of public housing, coordinate with public housing staff any efforts to qualify residents for homeownership, work with public housing staff to design and offer training opportunities to residents in need of financial management and other skills prior to homeownership.

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

The Public Housing Authority is not designated as troubled.



## **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)**

The Consortium is comprised of multiple units of local government, including counties and municipalities. As a PJ, the Consortium does not have jurisdiction over the local policies of its members including zoning, land use or code enforcement. However, the Consortium does encourage its members to be aware of local conditions that may pose a barrier to affordable housing and address any situation that could prevent the development of affordable housing. The Consortium continues to support qualified CHDO developers who apply for HOME funding to construct affordable housing within the region. The Consortium also supports the efforts of other partners such as local chapters of Habitat for Humanity in their efforts to construct affordable housing and on education and awareness of issues surrounding affordable housing.

In addition, as units of local government in the Consortium review and update their 10-year Comprehensive Plans during, the Consortium will work to ensure that those planning efforts, and any associated policy changes to land use, zoning, or other areas that affect affordable housing, will be consistent with established best practices.

Further, the Consortium is staffed by the Santee-Lynches Regional Council of Governments, which also provides transportation planning funded through the South Carolina Department of Transportation (SCDOT) and oversight for the regional transportation network provided by nonprofit organizations, including County Councils on Aging (COA), Disabilities and Special Needs Boards (DSNs), the United Way, and others. Santee-Lynches Council of Governments staff continues to participate in planning efforts and activities to promote, improve, and expand public transit in the region.

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

The Consortium encourages the support of local service providers that are currently working with the underserved in the region. This includes the local Councils on Aging that provide services and some transportation services to area seniors. The Consortium also continues to work with CHDOs and nonprofits that provide housing counseling and credit counseling to low to moderate families.

The Consortium is also working to facilitate collaboration among local partners, and building CHDO capacity to serve the region's housing needs through private/public partnerships, wherever possible. The Consortium's goal is to provide funding for tenant-based rental assistance, new home and apartment construction, and rehabilitation of owner-occupied and rental properties to assist low income families in finding and/or maintaining affordable homes.

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

Due to the COVID-19 pandemic, no houses were submitted for Rehabilitation. Therefore, no homes were submitted for lead testing.

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

One goal of the Five year Consolidated Plan and other initiatives in the Consortium region is to reduce the number of persons in poverty. The emphasis is to help people move out of poverty situations, rather than create a temporary solution that may not help a family or an individual to gain the foothold needed to become truly self-sufficient and financially stable. Although essential short-term direct aid such as emergency food and shelter is provided as a valuable and necessary social service by local organizations, the thrust of the policy is to address poverty's root causes and assist people in becoming self-sufficient in the long-term. Two key components of helping people attain self-sufficiency are employment and housing. The Consortium supports the agencies that serve and support those families in poverty and will continue to use HOME funding to improve the housing conditions of those in poverty.

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

The Consortium staff continues to coordinate with various service agencies, government departments, businesses, local municipalities, and special needs boards and commissions to find opportunities to better serve the citizens of region, and to improve the quality of life for area residents, particularly those in need of a helping hand. The Consortium staff also continues to foster these relationships to improve the success rate of the HOME program. The Consortium endeavors to establish similar collaboration initiatives in each of the remaining three counties of the Consortium, and will continue its productive relationship with the Kershaw County Housing Partnership.

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

The Consortium is working to improve coordination between social service agencies, housing providers, and private sector developers. The Consortium also seeks to leverage its resources to bring these groups to the table to discuss needs, future plans, and establish linkages and partnerships. The Housing Partnership replication plan described earlier in this section serves as the central point of emphasis for these linkages, and is the vehicle through which real estate actors, developers, community organizations, and public sector housing providers organize efforts.

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

The SCRHC is working to foster and maintain affordable housing while also trying to eliminate any

barriers to affordability that may exist. Although homeownership remains out of reach for most households earning less than 80% of AMI, the SCRHC homeowner occupied rehabilitation program is the most important tool existing to preserve and maintain the region's existing stock of affordable housing.

Potential homebuyers are required to complete an approved homebuyer education class prior to closing on their HOME assisted property. The SCRHC assisted eligible CHDOs to purchase and/or rehabilitate rental properties for addition to the region's affordable rental housing stock.

The following Fair Housing activities were conducted in the Santee Lynches regional during the FY 2019 program year:

- Fair Housing posters and literature posted in local government offices for public review
- Creation of Fair Housing information center in a centralized area in local government offices to distribute Fair Housing material to the general public
- Setting up booths at festivals/events throughout the region displaying and distributing Fair Housing information to the public
- Fair Housing Resolutions adopted and published in newspapers of local circulation
- Fair Housing information and flyers distributed via social media channels
- Displayed April as Fair Housing month on Sumter County Civic Center marquee



## **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**

Recipients of HOME funds are monitored to ensure compliance with HOME regulations. The monitoring to ensure compliance with HOME regulations is not limited to a one-time review. The Santee-Lynches RCOG staff's assessment is a constant collection of relevant documentation/information about the performance and administration of CHDOs and Developers.

The Consortium monitors CHDOS and Developers on an annual basis. Santee-Lynches CDC is the only certified CHDO currently receiving funding from the Sumter County HOME Consortium. Santee-Lynches Affordable Housing and CDC was monitored via desktop monitor on June 16, 2020. There were no findings or concerns noted during the monitor.

Habitat for Humanity of Kershaw County was monitored on June 9, 2020. There were no findings or concerns noted during the monitor.

## **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 public was invited through display advertisements in *The Sumter Item* and *the Chronicle-Independent* and the *Lee County Observer* on July 7, 2021 to participate in the review process of the draft CAPER via virtual public hearing scheduled on July 22, 2021 or by submitting written comments by July 22, 2021. A Summary of the Program Year's activities was made available for public review on Santee Lynches Regional Council of Governments web site.

## **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.

Out of the 3 TBRA assisted units, one (1) unit was inspected. The other two (2) homes were not inspected due to COVID-19 and the individual already living in the home.

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

**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**

There was no program income generated during the FY 2020 program year

**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)**

The SCRHC homeowner occupied rehabilitation program is an important tool to preserve and maintain the regional's existing stock of affordable housing. Kershaw County Habitat for Humanity, as a developer utilizing Sumter County HOME funds, continues to work with individuals/families through a homeownership program. The SCRHC also funds rental projects throughout the region thereby adding to the stock of available affordable housing.

**Attachment**

**Attachment 1**



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
Status of HOME Activities - Endicement  
SOUTHERN COUNTY CONSORTIUM, SC

DATE: 06-30-21  
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IDIS - PR21

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Funding Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Rental	NEW CONSTRUCTION	772	408 Tudor Dr., Bishopville SC, 29010	Open	06/02/20	0	2	06/02/20	\$116,305.05	\$0.00	0.00%
Homeowner Rehab REHABILITATION		1	General Delivery, Summerton SC, 29148	Open	06/16/18	0	1	01/01/94	\$0.00	\$0.00	0.00%
Tenant Based Rental Assistance (TBRA)	TENANT BASED RENTAL ASSISTANCE	754		Open	03/14/20	0	10	04/24/16	\$88,894.07	\$88,737.65	74.20%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	772		Open	06/23/19	0	3	06/28/19	\$102,205.00	\$7,359.00	7.73%





## Attachment 2



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

DATE: 08-20-21  
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IDIS - PR27

Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1993	\$35,348.07	N/A	\$35,348.57	100.0%	\$35,348.67	\$0.00	\$35,348.67	100.0%
1994	\$1,958.50	N/A	\$1,958.50	100.0%	\$1,958.50	\$0.00	\$1,958.50	100.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2001	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2003	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2004	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2005	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2006	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2007	\$4,800.00	N/A	\$4,800.00	100.0%	\$4,800.00	\$0.00	\$4,800.00	100.0%
2008	\$24,885.60	N/A	\$24,885.60	100.0%	\$24,885.60	\$0.00	\$24,885.60	100.0%
2009	\$3,390.00	N/A	\$3,390.00	100.0%	\$3,390.00	\$0.00	\$3,390.00	100.0%
2010	\$3,010.00	N/A	\$3,010.00	100.0%	\$3,010.00	\$0.00	\$3,010.00	100.0%
2011	\$547.23	N/A	\$547.23	100.0%	\$547.23	\$0.00	\$547.23	100.0%
2012	\$3,520.00	\$0.00	\$3,520.00	100.0%	\$3,520.00	\$0.00	\$3,520.00	100.0%
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$542.85	\$0.00	\$542.85	100.0%	\$542.85	\$0.00	\$542.85	100.0%
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$33,615.59	\$0.00	\$33,615.59	100.0%	\$33,615.59	\$0.00	\$33,615.59	100.0%
2018	\$944.55	\$0.00	\$944.55	100.0%	\$944.55	\$0.00	\$944.55	100.0%
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$112,262.99	\$0.00	\$112,262.99	100.0%	\$112,262.99	\$0.00	\$112,262.99	100.0%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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**Recaptured Homebuyer Funds (HP)**

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%





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Repayments to Local Account (TU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$999.00	\$999.00	100.0%	\$999.00	\$0.00	\$999.00	100.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$999.00	\$999.00	100.0%	\$999.00	\$0.00	\$999.00	100.0%



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Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1993	\$910,000.00	\$923,463.46	(\$13,463.46)	\$910,000.00	\$0.00	\$910,000.00	100.0%	\$0.00
1994	\$772,352.50	\$795,852.50	(\$23,500.00)	\$772,352.50	\$0.00	\$772,352.50	100.0%	\$0.00
1995	\$1,148,000.00	\$1,148,875.50	(\$675.50)	\$1,148,000.00	\$0.00	\$1,148,000.00	100.0%	\$0.00
1997	\$914,000.00	\$916,965.00	(\$2,965.00)	\$914,000.00	\$0.00	\$914,000.00	100.0%	\$0.00
1998	\$950,000.00	\$966,540.00	(\$16,540.00)	\$950,000.00	\$0.00	\$950,000.00	100.0%	\$0.00
1999	\$1,033,000.00	\$1,065,437.00	(\$32,437.00)	\$1,033,000.00	\$0.00	\$1,033,000.00	100.0%	\$0.00
2000	\$1,033,000.00	\$1,091,248.78	(\$58,248.78)	\$1,033,000.00	\$0.00	\$1,033,000.00	100.0%	\$0.00
2001	\$1,146,000.00	\$1,184,373.77	(\$38,013.77)	\$1,146,000.00	\$0.00	\$1,146,000.00	100.0%	\$0.00
2002	\$1,143,000.00	\$1,155,950.00	(\$12,850.00)	\$1,143,000.00	\$0.00	\$1,143,000.00	100.0%	\$0.00
2003	\$1,005,240.00	\$1,048,543.31	(\$43,303.31)	\$1,005,240.00	\$0.00	\$1,005,240.00	100.0%	\$0.00
2004	\$1,086,635.00	\$1,086,635.00	\$0.00	\$1,086,635.00	\$0.00	\$1,086,635.00	100.0%	\$0.00
2005	\$986,695.00	\$986,695.00	\$0.00	\$986,695.00	\$0.00	\$986,695.00	100.0%	\$0.00
2006	\$916,561.00	\$916,561.00	\$0.00	\$916,561.00	\$0.00	\$916,561.00	100.0%	\$0.00
2007	\$909,292.00	\$909,292.00	\$0.00	\$909,292.00	\$0.00	\$909,292.00	100.0%	\$0.00
2008	\$892,121.00	\$892,121.00	\$0.00	\$892,121.00	\$0.00	\$892,121.00	100.0%	\$0.00
2009	\$979,198.00	\$906,048.00	(\$73,150.00)	\$906,048.00	\$0.00	\$906,048.00	100.0%	\$0.00
2010	\$974,297.00	\$978,697.00	(\$4,400.00)	\$974,297.00	\$0.00	\$974,297.00	100.0%	\$0.00
2011	\$857,195.00	\$857,195.00	\$0.00	\$857,195.00	\$0.00	\$857,195.00	100.0%	\$0.00
2012	\$576,091.00	\$576,091.00	\$0.00	\$576,091.00	\$0.00	\$576,091.00	100.0%	\$0.00
2013	\$575,568.00	\$575,568.00	\$0.00	\$575,568.00	\$0.00	\$575,568.00	100.0%	\$0.00
2014	\$594,780.00	\$594,780.00	\$0.00	\$594,780.00	\$0.00	\$594,780.00	100.0%	\$0.00
2015	\$522,222.00	\$578,320.19	(\$56,098.19)	\$522,222.00	\$0.00	\$522,222.00	100.0%	\$0.00
2016	\$550,859.00	\$557,727.68	\$6,868.68	\$550,859.00	\$0.00	\$550,859.00	100.0%	\$0.00
2017	\$570,702.00	\$577,772.05	\$7,070.05	\$570,702.00	\$0.00	\$570,702.00	100.0%	\$0.00
2018	\$775,967.00	\$775,967.00	\$0.00	\$775,967.00	\$0.00	\$775,967.00	100.0%	\$0.00
2019	\$707,854.00	\$707,854.00	\$0.00	\$707,854.00	\$0.00	\$707,854.00	100.0%	\$0.00
2020	\$788,055.00	\$788,055.00	\$0.00	\$788,055.00	\$0.00	\$788,055.00	100.0%	\$0.00
Total	\$23,323,474.50	\$21,127,591.87	(\$2,195,882.63)	\$20,931,709.24	\$0.00	\$20,931,709.24	89.2%	\$2,391,765.26





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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Comd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1993	\$773,500.00	\$773,500.00	100.0%	\$786,953.46	(\$13,453.46)	\$773,500.00	100.0%	\$0.00	\$773,500.00	100.0%
1994	\$631,497.50	\$631,497.50	100.0%	\$654,397.50	(\$23,500.00)	\$631,497.50	100.0%	\$0.00	\$631,497.50	100.0%
1995	\$1,033,200.00	\$1,033,200.00	100.0%	\$1,034,075.50	(\$875.50)	\$1,033,200.00	100.0%	\$0.00	\$1,033,200.00	100.0%
1997	\$822,600.00	\$822,600.00	100.0%	\$825,585.00	(\$2,985.00)	\$822,600.00	100.0%	\$0.00	\$822,600.00	100.0%
1998	\$803,100.00	\$803,100.00	100.0%	\$809,940.00	(\$6,840.00)	\$803,100.00	100.0%	\$0.00	\$803,100.00	100.0%
1999	\$829,700.00	\$829,700.00	100.0%	\$862,137.00	(\$32,437.00)	\$829,700.00	100.0%	\$0.00	\$829,700.00	100.0%
2000	\$929,700.00	\$929,700.00	100.0%	\$987,948.76	(\$58,248.76)	\$929,700.00	100.0%	\$0.00	\$929,700.00	100.0%
2001	\$1,031,400.00	\$1,031,400.00	100.0%	\$1,069,413.77	(\$38,013.77)	\$1,031,400.00	100.0%	\$0.00	\$1,031,400.00	100.0%
2002	\$1,028,700.00	\$1,028,700.00	100.0%	\$1,041,850.00	(\$12,850.00)	\$1,028,700.00	100.0%	\$0.00	\$1,028,700.00	100.0%
2003	\$904,716.00	\$904,716.00	100.0%	\$948,019.31	(\$43,303.31)	\$904,716.00	100.0%	\$0.00	\$904,716.00	100.0%
2004	\$986,758.00	\$986,758.00	100.0%	\$986,758.00	\$0.00	\$986,758.00	100.0%	\$0.00	\$986,758.00	100.0%
2005	\$690,737.50	\$690,737.50	100.0%	\$690,737.50	\$0.00	\$690,737.50	100.0%	\$0.00	\$690,737.50	100.0%
2006	\$826,258.20	\$826,258.20	100.0%	\$826,258.20	\$0.00	\$826,258.20	100.0%	\$0.00	\$826,258.20	100.0%
2007	\$819,707.10	\$819,707.10	100.0%	\$819,707.10	\$0.00	\$819,707.10	100.0%	\$0.00	\$819,707.10	100.0%
2008	\$794,455.70	\$794,455.70	100.0%	\$794,455.70	\$0.00	\$794,455.70	100.0%	\$0.00	\$794,455.70	100.0%
2009	\$881,278.20	\$881,278.20	100.0%	\$893,128.20	(\$11,850.00)	\$881,278.20	100.0%	\$0.00	\$881,278.20	100.0%
2010	\$876,867.30	\$876,867.30	100.0%	\$876,867.30	(\$2,400.00)	\$876,867.30	100.0%	\$0.00	\$876,867.30	100.0%
2011	\$771,475.50	\$771,475.50	100.0%	\$771,475.50	\$0.00	\$771,475.50	100.0%	\$0.00	\$771,475.50	100.0%
2012	\$518,481.90	\$518,481.90	100.0%	\$518,481.90	\$0.00	\$518,481.90	100.0%	\$0.00	\$518,481.90	100.0%
2013	\$518,011.20	\$518,011.20	100.0%	\$518,011.20	\$0.00	\$518,011.20	100.0%	\$0.00	\$518,011.20	100.0%
2014	\$535,302.00	\$535,302.00	100.0%	\$535,302.00	\$0.00	\$535,302.00	100.0%	\$0.00	\$535,302.00	100.0%
2015	\$469,999.80	\$469,999.80	100.0%	\$469,999.80	(\$54,008.19)	\$469,999.80	100.0%	\$0.00	\$469,999.80	100.0%
2016	\$602,793.10	\$602,793.10	100.0%	\$602,793.10	\$0.00	\$602,793.10	100.0%	\$0.00	\$602,793.10	100.0%
2017	\$513,631.80	\$513,631.80	100.0%	\$513,631.80	\$0.00	\$513,631.80	100.0%	\$0.00	\$513,631.80	100.0%
2018	\$886,370.30	\$886,370.30	100.0%	\$886,370.30	\$0.00	\$886,370.30	100.0%	\$0.00	\$886,370.30	100.0%
2019	\$637,068.60	\$637,068.60	100.0%	\$637,068.60	\$0.00	\$637,068.60	100.0%	\$0.00	\$637,068.60	100.0%
2020	\$707,440.50	\$707,440.50	100.0%	\$707,440.50	\$0.00	\$707,440.50	100.0%	\$0.00	\$707,440.50	100.0%
Total	\$20,886,749.20	\$20,886,749.20	89.7%	\$18,821,864.44	(\$305,985.07)	\$18,515,879.43	88.6%	\$0.00	\$18,515,879.43	88.6%



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Comd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1993	\$91,000.00	\$91,000.00	100.0%	\$0.00	\$91,000.00	100.0%	\$0.00
1994	\$90,905.00	\$90,905.00	100.0%	\$0.00	\$90,905.00	100.0%	\$0.00
1995	\$114,800.00	\$114,800.00	100.0%	\$0.00	\$114,800.00	100.0%	\$0.00
1997	\$91,400.00	\$91,400.00	100.0%	\$0.00	\$91,400.00	100.0%	\$0.00
1998	\$95,900.00	\$95,900.00	100.0%	\$0.00	\$95,900.00	100.0%	\$0.00
1999	\$103,300.00	\$103,300.00	100.0%	\$0.00	\$103,300.00	100.0%	\$0.00
2000	\$103,300.00	\$103,300.00	100.0%	\$0.00	\$103,300.00	100.0%	\$0.00
2001	\$114,800.00	\$114,800.00	100.0%	\$0.00	\$114,800.00	100.0%	\$0.00
2002	\$114,300.00	\$114,300.00	100.0%	\$0.00	\$114,300.00	100.0%	\$0.00
2003	\$100,524.00	\$100,524.00	100.0%	\$0.00	\$100,524.00	100.0%	\$0.00
2004	\$99,877.00	\$99,877.00	100.0%	\$0.00	\$99,877.00	100.0%	\$0.00
2005	\$95,957.50	\$95,957.50	100.0%	\$0.00	\$95,957.50	100.0%	\$0.00
2006	\$90,302.80	\$90,302.80	100.0%	\$0.00	\$90,302.80	100.0%	\$0.00
2007	\$89,574.90	\$89,574.90	100.0%	\$0.00	\$89,574.90	100.0%	\$0.00
2008	\$87,665.30	\$87,665.30	100.0%	\$0.00	\$87,665.30	100.0%	\$0.00
2009	\$87,919.80	\$87,919.80	100.0%	\$0.00	\$87,919.80	100.0%	\$0.00
2010	\$97,429.70	\$97,429.70	100.0%	\$0.00	\$97,429.70	100.0%	\$0.00
2011	\$85,719.50	\$85,719.50	100.0%	\$0.00	\$85,719.50	100.0%	\$0.00
2012	\$57,608.10	\$57,608.10	100.0%	\$0.00	\$57,608.10	100.0%	\$0.00
2013	\$57,556.80	\$57,556.80	100.0%	\$0.00	\$57,556.80	100.0%	\$0.00
2014	\$59,478.00	\$59,478.00	100.0%	\$0.00	\$59,478.00	100.0%	\$0.00
2015	\$52,222.20	\$52,222.20	100.0%	\$0.00	\$52,222.20	100.0%	\$0.00
2016	\$55,865.90	\$55,865.90	100.0%	\$0.00	\$55,865.90	100.0%	\$0.00
2017	\$57,070.20	\$57,070.20	100.0%	\$0.00	\$57,070.20	100.0%	\$0.00
2018	\$77,595.70	\$77,595.70	100.0%	\$0.00	\$77,595.70	100.0%	\$0.00
2019	\$70,785.40	\$70,785.40	100.0%	\$0.00	\$70,785.40	100.0%	\$0.00
2020	\$78,605.50	\$78,605.50	100.0%	\$0.00	\$78,605.50	100.0%	\$0.00
Total	\$2,331,225.30	\$2,331,225.30	96.6%	\$78,605.50	\$2,210,227.43	94.8%	\$120,997.87





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**CHDO Operating Funds (CO)**

Fiscal Year	Authorized Amount	Amount Committed	% Auth Commt	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1993	\$45,500.00	\$45,500.00	100.0%	\$0.00	\$45,500.00	100.0%	\$0.00
1994	\$50,000.00	\$50,000.00	100.0%	\$0.00	\$50,000.00	100.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$95,500.00</b>	<b>\$95,500.00</b>	<b>100.0%</b>	<b>\$0.00</b>	<b>\$95,500.00</b>	<b>100.0%</b>	<b>\$0.00</b>



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CLCC	Amount Subgranted to CHDOs	Balance to Subgrant	Funds Committed to Activities	% Subg Comd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1993	\$106,500.00	\$138,500.00	\$0.00	\$138,500.00	\$0.00	\$138,500.00	100.0%	\$0.00	\$138,500.00	100.0%	\$0.00
1994	\$180,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$172,200.00	\$172,200.00	\$0.00	\$172,200.00	\$0.00	\$172,200.00	100.0%	\$0.00	\$172,200.00	100.0%	\$0.00
1997	\$137,100.00	\$137,100.00	\$0.00	\$137,100.00	\$0.00	\$137,100.00	100.0%	\$0.00	\$137,100.00	100.0%	\$0.00
1998	\$143,850.00	\$143,850.00	\$0.00	\$143,850.00	\$0.00	\$143,850.00	100.0%	\$0.00	\$143,850.00	100.0%	\$0.00
1999	\$154,950.00	\$154,950.00	\$0.00	\$154,950.00	\$0.00	\$154,950.00	100.0%	\$0.00	\$154,950.00	100.0%	\$0.00
2000	\$154,950.00	\$154,950.00	\$0.00	\$154,950.00	\$0.00	\$154,950.00	100.0%	\$0.00	\$154,950.00	100.0%	\$0.00
2001	\$171,900.00	\$171,900.00	\$0.00	\$171,900.00	\$0.00	\$171,900.00	100.0%	\$0.00	\$171,900.00	100.0%	\$0.00
2002	\$171,450.00	\$171,450.00	\$0.00	\$171,450.00	\$0.00	\$171,450.00	100.0%	\$0.00	\$171,450.00	100.0%	\$0.00
2003	\$150,786.00	\$150,786.00	\$0.00	\$150,786.00	\$0.00	\$150,786.00	100.0%	\$0.00	\$150,786.00	100.0%	\$0.00
2004	\$149,816.00	\$149,816.00	\$0.00	\$149,816.00	\$0.00	\$149,816.00	100.0%	\$0.00	\$149,816.00	100.0%	\$0.00
2005	\$143,836.25	\$143,836.25	\$0.00	\$143,836.25	\$0.00	\$143,836.25	100.0%	\$0.00	\$143,836.25	100.0%	\$0.00
2006	\$135,454.20	\$135,454.20	\$0.00	\$135,454.20	\$0.00	\$135,454.20	100.0%	\$0.00	\$135,454.20	100.0%	\$0.00
2007	\$134,362.35	\$134,362.35	\$0.00	\$134,362.35	\$0.00	\$134,362.35	100.0%	\$0.00	\$134,362.35	100.0%	\$0.00
2008	\$131,497.95	\$131,497.95	\$0.00	\$131,497.95	\$0.00	\$131,497.95	100.0%	\$0.00	\$131,497.95	100.0%	\$0.00
2009	\$146,879.70	\$146,879.70	\$0.00	\$146,879.70	\$0.00	\$146,879.70	100.0%	\$0.00	\$146,879.70	100.0%	\$0.00
2010	\$146,144.55	\$146,144.55	\$0.00	\$146,144.55	\$0.00	\$146,144.55	100.0%	\$0.00	\$146,144.55	100.0%	\$0.00
2011	\$128,579.25	\$128,579.25	\$0.00	\$128,579.25	\$0.00	\$128,579.25	100.0%	\$0.00	\$128,579.25	100.0%	\$0.00
2012	\$86,413.65	\$86,413.65	\$0.00	\$86,413.65	\$0.00	\$86,413.65	100.0%	\$0.00	\$86,413.65	100.0%	\$0.00
2013	\$86,335.20	\$86,335.20	\$0.00	\$86,335.20	\$0.00	\$86,335.20	100.0%	\$0.00	\$86,335.20	100.0%	\$0.00
2014	\$78,333.30	\$78,333.30	\$0.00	\$78,333.30	\$0.00	\$78,333.30	100.0%	\$0.00	\$78,333.30	100.0%	\$0.00
2015	\$83,798.85	\$83,798.85	\$0.00	\$83,798.85	\$0.00	\$83,798.85	100.0%	\$0.00	\$83,798.85	100.0%	\$0.00
2016	\$85,505.30	\$85,505.30	\$0.00	\$85,505.30	\$0.00	\$85,505.30	100.0%	\$0.00	\$85,505.30	100.0%	\$0.00
2017	\$116,395.05	\$116,395.05	\$0.00	\$116,395.05	\$0.00	\$116,395.05	100.0%	\$0.00	\$116,395.05	100.0%	\$0.00
2018	\$106,178.10	\$106,178.10	\$0.00	\$106,178.10	\$0.00	\$106,178.10	100.0%	\$0.00	\$106,178.10	100.0%	\$0.00
2019	\$117,941.70	\$117,941.70	\$0.00	\$117,941.70	\$0.00	\$117,941.70	100.0%	\$0.00	\$117,941.70	100.0%	\$0.00
2020	\$117,941.70	\$117,941.70	\$0.00	\$117,941.70	\$0.00	\$117,941.70	100.0%	\$0.00	\$117,941.70	100.0%	\$0.00
Total	\$3,520,890.60	\$3,448,702.22	\$0.00	\$3,448,702.22	\$0.00	\$3,448,702.22	100.0%	\$0.00	\$3,448,702.22	100.0%	\$0.00





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CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Commt	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmt	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00





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Reservations to State Recipients and Sub-recipients (\$U)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmt	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1990	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1993	\$910,000.00	\$39,348.67	\$808,848.67	\$300,946.07	\$136,600.00	\$945,348.67	\$0.00	\$945,348.67	\$0.00
1994	\$772,352.50	\$1,950.50	\$933,446.00	\$633,446.00	\$140,065.00	\$774,311.00	\$0.00	\$774,311.00	\$0.00
1995	\$1,146,000.00	\$0.00	\$1,033,200.00	\$1,033,200.00	\$114,800.00	\$1,148,000.00	\$0.00	\$1,148,000.00	\$0.00
1997	\$874,000.00	\$0.00	\$822,600.00	\$822,600.00	\$91,600.00	\$914,000.00	\$0.00	\$914,000.00	\$0.00
1998	\$859,000.00	\$0.00	\$863,100.00	\$863,100.00	\$95,000.00	\$958,000.00	\$0.00	\$958,000.00	\$0.00
1999	\$1,033,000.00	\$0.00	\$929,700.00	\$929,700.00	\$103,300.00	\$1,033,000.00	\$0.00	\$1,033,000.00	\$0.00
2000	\$1,033,000.00	\$0.00	\$929,700.00	\$929,700.00	\$103,300.00	\$1,033,000.00	\$0.00	\$1,033,000.00	\$0.00
2001	\$1,146,000.00	\$0.00	\$1,031,400.00	\$1,031,400.00	\$114,600.00	\$1,146,000.00	\$0.00	\$1,146,000.00	\$0.00
2002	\$1,143,000.00	\$0.00	\$1,028,700.00	\$1,028,700.00	\$114,300.00	\$1,143,000.00	\$0.00	\$1,143,000.00	\$0.00
2003	\$1,005,240.00	\$0.00	\$904,716.00	\$904,716.00	\$100,524.00	\$1,005,240.00	\$0.00	\$1,005,240.00	\$0.00
2004	\$1,086,685.00	\$0.00	\$986,758.00	\$986,758.00	\$99,877.00	\$1,086,635.00	\$0.00	\$1,086,635.00	\$0.00
2005	\$906,695.00	\$0.00	\$890,737.50	\$890,737.50	\$95,057.50	\$985,795.00	\$0.00	\$985,795.00	\$0.00
2006	\$916,561.00	\$0.00	\$826,258.20	\$826,258.20	\$95,302.80	\$921,561.00	\$0.00	\$921,561.00	\$0.00
2007	\$909,267.00	\$4,600.00	\$824,307.10	\$824,307.10	\$90,574.00	\$914,881.10	\$0.00	\$914,881.10	\$0.00
2008	\$982,121.00	\$24,885.60	\$959,341.30	\$959,341.30	\$97,919.80	\$1,057,261.10	\$0.00	\$1,057,261.10	\$0.00
2009	\$979,198.00	\$3,390.00	\$984,688.20	\$984,688.20	\$97,429.70	\$1,082,117.90	\$0.00	\$1,082,117.90	\$0.00
2010	\$974,297.00	\$3,010.00	\$977,877.30	\$977,877.30	\$97,429.70	\$1,075,307.00	\$0.00	\$1,075,307.00	\$0.00
2011	\$857,195.00	\$547.23	\$772,022.73	\$772,022.73	\$85,719.50	\$857,742.23	\$0.00	\$857,742.23	\$0.00
2012	\$576,097.00	\$3,520.00	\$572,601.90	\$572,601.90	\$57,608.10	\$630,210.00	\$0.00	\$630,210.00	\$0.00
2013	\$575,568.00	\$0.00	\$518,011.20	\$518,011.20	\$57,555.80	\$575,568.00	\$0.00	\$575,568.00	\$0.00
2014	\$594,790.00	\$0.00	\$535,302.00	\$535,302.00	\$59,479.00	\$594,781.00	\$0.00	\$594,781.00	\$0.00
2015	\$522,222.00	\$542.85	\$470,542.05	\$470,542.05	\$52,222.20	\$522,764.25	\$0.00	\$522,764.25	\$0.00
2016	\$556,659.00	\$0.00	\$489,861.78	\$489,861.78	\$55,655.00	\$545,516.78	\$0.00	\$545,516.78	\$0.00
2017	\$570,702.00	\$33,615.59	\$721,403.92	\$721,403.92	\$57,070.20	\$778,474.12	\$0.00	\$778,474.12	\$0.00
2018	\$775,967.00	\$844.55	\$219,438.50	\$219,438.50	\$77,596.70	\$852,908.25	\$0.00	\$852,908.25	\$0.00
2019	\$707,864.00	\$999.00	\$999.00	\$999.00	\$707,864.00	\$708,863.00	\$0.00	\$708,863.00	\$0.00
2020	\$786,055.00	\$0.00	\$0.00	\$0.00	\$786,055.00	\$786,055.00	\$0.00	\$786,055.00	\$0.00
Total	\$23,323,474.50	\$113,261.88	\$18,853,092.95	\$18,829,161.42	\$2,305,727.43	\$20,934,888.85	\$0.00	\$20,934,888.85	\$2,388,585.65





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Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1990	\$010,000.00	\$50,342.67	80.3%	80.5%	16.0%	100.0%	0.0%	100.0%	0.0%
1994	\$172,352.50	\$1,954.50	81.8%	81.8%	18.2%	100.0%	0.0%	100.0%	0.0%
1995	\$1,146,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1997	\$914,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1998	\$950,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1999	\$1,033,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2000	\$1,033,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2001	\$1,146,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2002	\$1,143,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2003	\$1,005,240.00	\$0.00	90.0%	90.0%	9.1%	100.0%	0.0%	100.0%	0.0%
2004	\$1,086,635.00	\$0.00	90.8%	90.2%	9.7%	100.0%	0.0%	100.0%	0.0%
2005	\$986,695.00	\$0.00	90.2%	90.1%	9.8%	100.0%	0.0%	100.0%	0.0%
2006	\$916,561.00	\$0.00	90.1%	90.3%	9.9%	100.0%	0.0%	100.0%	0.0%
2007	\$909,202.00	\$4,695.00	90.1%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2008	\$882,121.00	\$24,955.80	90.3%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2009	\$879,199.00	\$3,395.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2010	\$974,297.00	\$3,010.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2011	\$857,185.00	\$547.23	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2012	\$576,081.00	\$3,520.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2013	\$575,568.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2014	\$694,780.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2015	\$522,222.00	\$542.85	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2016	\$656,639.00	\$0.00	90.7%	90.7%	10.0%	98.7%	0.0%	98.7%	1.2%
2017	\$570,702.00	\$33,615.59	98.3%	98.3%	9.9%	43.0%	0.0%	43.0%	56.0%
2018	\$775,967.00	\$844.55	26.2%	1.3%	9.8%	1.1%	0.0%	11.1%	88.9%
2019	\$707,891.00	\$999.00	0.1%	0.1%	4.0%	4.1%	0.0%	4.1%	95.9%
2020	\$786,055.00	\$0.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Total	\$23,323,474.50	\$113,261.89	80.4%	79.4%	9.8%	89.3%	0.0%	89.3%	10.6%





## Attachment 3

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

SUMTER COUNTY, SC

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Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	0.0%	\$663,616.79	\$0.00	\$0.00
1999	0.0%	\$1,102,571.81	\$0.00	\$0.00
2000	0.0%	\$857,003.00	\$0.00	\$0.00
2001	0.0%	\$1,128,597.52	\$0.00	\$0.00
2002	0.0%	\$1,370,735.00	\$0.00	\$0.00
2003	0.0%	\$1,037,939.89	\$0.00	\$0.00
2004	0.0%	\$689,795.53	\$0.00	\$0.00
2005	0.0%	\$1,347,814.46	\$0.00	\$0.00
2006	0.0%	\$684,571.00	\$0.00	\$0.00
2007	0.0%	\$1,179,505.51	\$0.00	\$0.00
2008	0.0%	\$897,710.85	\$0.00	\$0.00
2009	0.0%	\$863,127.33	\$0.00	\$0.00
2010	0.0%	\$384,926.54	\$0.00	\$0.00
2011	0.0%	\$833,217.34	\$0.00	\$0.00
2012	0.0%	\$976,748.96	\$0.00	\$0.00
2013	0.0%	\$699,847.93	\$0.00	\$0.00
2014	0.0%	\$539,765.02	\$0.00	\$0.00

IDIS - PR33

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
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2015	0.0%	\$477,189.32	\$0.00	\$0.00
2016	0.0%	\$504,280.87	\$0.00	\$0.00
2017	0.0%	\$804,579.74	\$0.00	\$0.00
2018	0.0%	\$542,801.94	\$0.00	\$0.00
2019	0.0%	\$488,361.62	\$0.00	\$0.00
2020	0.0%	\$238,045.27	\$0.00	\$0.00