IDIS for HOME-ARP Supportive Services Activities

August 17, 2022
Today’s Presenters

- **Peter Huber**, Deputy Director, Office of Affordable Housing Programs (OAHP)
- **Danielle Frazier**, Director, Financial and Information Systems Division (FISD), OAHP
- **Jessica Suimanjaya**, Senior Affordable Housing Specialist, FISD, OAHP
- **Courtney Christenson**, Affordable Housing Specialist, FISD, OAHP
- **Teresa Palacio**, Affordable Housing Specialist, FISD, OAHP
Agenda

• Introduction to Supportive Services
• PJ-Administered vs. Subrecipient-Administered Supportive Services
• Activity Set-Up and Funding
• Quarterly Reporting
• Demo
• Q&A
Supportive Services Overview

- Eligible Supportive Services outlined in HOME-ARP Notice Section VI.D.

- Definition of commitment for supportive services:

  The participating jurisdiction has entered into a legally binding written agreement or contract with the contractor or subrecipient providing services to qualifying households in accordance with the HOME-ARP Notice.

- HOME-ARP Program Fact Sheet: IDIS for Supportive Services Activities
Supportive Services Overview

Subrecipient Administered

PJ Administered
Activity Setup: **When** do you set up activity?

**Subrecipient Administered**
- When written agreement between PJ and subrecipient/contractor is executed

**PJ Administered**
- Prior to beginning of service delivery
Activity Setup: **How do you set up an activity?**

- **Subrecipient Administered**
  - One IDIS activity for each written agreement with subrecipient/contractor

- **PJ Administered**
  - One IDIS activity
Activity Setup: **What** is the commitment date?

Subrecipient Administered

- Written Agreement Execution Date is the date the agreement between the PJ and subrecipient/contractor is signed

PJ Administered

- Written Agreement Execution Date is the date the activity is setup in IDIS
Activity Funding: How do you fund activity?

Subrecipient Administered
- Fund with SU fund type

PJ Administered
- Fund with EN fund type
Activity Funding: **How much** do you fund the activity for?

**Subrecipient Administered**

The amount specified in the written agreement

**PJ Administered**

The amount you plan to expend for this activity
Quarterly Reporting

• PJs must complete and submit all accomplishment data within **30 days** of the end of a quarter
  • Must report quarterly on a Federal fiscal year
  • PJs are required to submit data for all quarters that the activity is in “Open” status in IDIS, beginning with quarter in which the written agreement is executed
  • Specified in CPDNotice 21-10 Section XIII.G.4.
Activity Completion

• Change activity status in IDIS to “Complete” when:
  • All funds have been disbursed, or there are no more eligible costs for reimbursement
  • All required quarterly data has been submitted
Demonstration
The City of Anytown has decided to use a portion of its HOME-ARP allocation on supportive services for HOME-ARP qualifying populations (QPs). In the City’s accepted HOME-ARP Allocation Plan, it allocated $350,000 for the operation of these supportive services. The City anticipates it will administer a portion of the services and enter into an agreement with a nonprofit to administer other supportive services.
Knowledge Check
Knowledge Check

What should the PJ do next in IDIS? (Select all that apply)

A) Wait for now
B) Set up a subfund and subgrant in IDIS
C) Set up an activity in IDIS
D) Fund an activity in IDIS
E) Draw funds in IDIS
**A) Wait for Now**

- Activities should not be set up until the PJ has a valid commitment
  - This includes any necessary executed written agreement
- PJ may set up new 2021 HOME-ARP Annual Allocation Plan Project(s) or use existing 2021 HOME Project(s)
Annual Action Plan Project Reminder

• Must associate IDIS activities with a 2021 HOME-ARP or HOME Annual Action Plan Project

• For further information, refer to HOME-ARP Project Fact Sheet: Creating HOME-ARP Projects and Activities in IDIS
Anytown will have a local non-profit organization, Feeding People Everywhere (FPE), operate a meal program for HOME-ARP QPs living in Anytown. Anytown executes a subrecipient written agreement on May 16, 2022, for $150,000.

For more information on eligible types of supportive services, reference the HOME-ARP Notice Section VI.D.
Knowledge Check
Scenario Part 1: Knowledge Check

What should the PJ do next in IDIS? (Select all that apply)

A) Wait for now
B) Set up a subfund and subgrant in IDIS
C) Set up an activity in IDIS
D) Fund an activity in IDIS
E) Draw funds in IDIS
What should the PJ do next in IDIS? (Select all that apply)

A) Wait for now

B) Set up a subfund AND a subgrant in IDIS

C) Set up an activity in IDIS

D) Fund an activity in IDIS

E) Draw funds in IDIS
Setting Up a Subfund

Welcome to the Integrated Disbursement and Information System

IDIS News

- 12/06/2021
  IDIS 11.25.1 Release Notes
- 11/22/2021
  IDIS 11.25.0 Release Notes part 3 of 4
- 11/22/2021
  IDIS 11.23.0 Release Notes part 2 of 4
- 11/22/2021
  IDIS 11.25.0 Release Notes part 1 of 4
- 11/22/2021
  IDIS 11.25.0 Release Notes part 4 of 4
- 07/26/2021
  IDIS 11.24.0 Release Notes part 2 of 3

Warning! Your IDIS working session will time out after 20 minutes if there is no interaction with the application server. The system will provide a warning and prompt you if you need more time 3 minutes prior to the expiration of the current session.

To work with IDIS MicroStrategy Reports, you must first close any remaining MicroStrategy windows from prior sessions, and open a new window using the link on the IDIS Reports page.
Setting Up a Subfund

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Grant

Search Grants

Search Criteria

Program: All

State/Territory: UT

Grant #: (tip)

Grant Year: (tip)

Select
Setting Up a Subfund

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Search Criteria
Program:
- CDBG
- HOME
- HTF
- HESG
- HOPWA
- ESG
- HPRP
- TCAP
- CDBG-R

Fund Type: (tip)
Select Type

Grant #: (tip)
Setting Up a Subfund

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Subfund

Add Subfunds

Search Criteria

Program:
- HOME

Grant Year:
- Select

Fund Type:
- AD
- CB
- CC
- CL
- CO
- HB
- RO
- SU
- TA

Grant #
Setting Up a Subfund

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.
Setting Up a Subfund

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Subfund

Add Subfunds

Search Criteria

Program:
- HOME

Fund Type (tip):
- SU

Grant Year (tip):
- 2021

Grant # (tip)

Search
Reset
## Setting Up a Subfund

**U.S. Department of Housing and Urban Development**

**Community Development Systems**

**Integrated Disbursement & Information System (IDIS)**

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

### Subfund

**Add Subfunds**

<table>
<thead>
<tr>
<th>Program</th>
<th>Grant Year</th>
<th>Grant #</th>
<th>Fund Type</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOME</td>
<td>2021</td>
<td>M-21-MP-49-0216</td>
<td>SU</td>
<td>Add Fund Type</td>
</tr>
<tr>
<td>HOME</td>
<td>2021</td>
<td>M-21-MC-49-0216</td>
<td>SU</td>
<td>Add Fund Type</td>
</tr>
</tbody>
</table>

**Search Criteria**

- **Program:** HOME
- **Grant Year:** 2021
- **Fund Type:** (SU)
Setting Up a Subfund

Subfund

Add Subfund

*Indicates Required Field

Grantee/PJ Name:
OGDEN, UT

Program:
HOME

Grant Year:
2021

Administrating Organization:
OGDEN, UT

Payee EIN/TIN#:
87-6000257

Source Fund:
EN

Add Subfund: SU

Range for Authorized Amount

Minimum

Maximum

$0.00

*Authorized Amount for this Subfund

$0.00

Grant #:
M-21-MP-49-0216

Grant Status:
Active

Grant Blocked:
No

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.
## Setting Up a Subfund

### Grant
- **Grantee/PJ Name:** OGDEN, UT
- **Program:** HOME
- **Grant Year:** 2021
- **Administrating Organization:** OGDEN, UT
- **Payee EIN/TIN#:** 87-6000257

### Subfund
- **Grant #:** M-21-MP-49-0216
- **Grant Status:** Active
- **Grant Blocked:** No

### Subfund Program Income
- **Available to Subfund:** $0.00

### Add Subfund: SU
- **Range for Authorized Amount**
  - **Minimum:** $0.00
  - **Maximum:** $0.00
  - **Authorized Amount for this Subfund:** $150,000

### Utility Links
- **Home**
- **Data Downloads**
- **Print Page**
- **Help**

### Links
- **Contact Support**
- **Rules of Behavior**
- **CPD Home**
- **HUD Home**
Setting Up a Subfund

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Subfund

Grant Recipient: OGDEN, UT
Program: HOME
Grant Year: 2021
Grant #: M-21-MP-49-0216

Fund Type: SU

Grant Status: Active
Grant Blocked: No
Administering Organization: OGDEN, UT
Payee EIN/TIN#: 87-6000257
Subfund Status: Active

Authorized Amount: $150,000.00
Subgranted Amount: $0.00
Amount Committed to Activities: $0.00
Amount Available to Subgrant / Amount Available to Commit to Activities: $150,000.00
Net Drawn Amount: $0.00
Drawn Amount: $0.00
Drawdown Pending Amount: $0.00
### Setting Up a Subgrant

**Grantee Recipient:**
OGDEN, UT

**Program:**
HOME

**Grant Year:**
2021

**Grant #:**
M-21-MP-49-0216

**Fund Type:**
SU

#### Subfund Details

- **Authorized Amount:** $150,000.00
- **Subgranted Amount:** $0.00
- **Amount Committed to Activities:** $0.00
- **Amount Available to Subgrant:** $150,000.00
- **Net Drawn Amount:** $0.00
- **Drawn Amount:** $0.00
- **Drawdown Pending Amount:** $0.00

**Grant Status:**
Active

**Grant Blocked:**
No

**Administering Organization:**
OGDEN, UT

**Payee EIN/TIN#1:**
87-6002577

**Subfund Status:**
Active
Setting Up a Subgrant
Setting Up a Subgrant
Setting Up a Subgrant

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Subgrant

Add Subgrant

Grant Number: [Select Grant]
Program: [HOME]
Grant Year: [Select]

Fund Type:
Subgrant Recipient:

Amounts for This Subgrant:
Range for Authorized Amount
- Minimum
- Maximum
Subgrant Authorized Amount:

Banking Settings:
Banking:

Save | Reset
Setting Up a Subgrant

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Subgrant

Add Subgrant

Grant Number: [Select Grant]
Program: [Select Grant]
(Home): narrow the list of grants by first selecting a program and a year
Fund Type: [Select]
Subgrant Recipient: [Select Organization]

Amounts for This Subgrant

Range for Authorized Amount: [Check Balance]
Minimum: $0.00
Maximum: $0.00
Subgrant Authorized Amount: $

Banking:
Banking Setting: [Yes] [No]

Save | Reset
Setting Up a Subgrant

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Subgrant

Add Subgrant

Grant Number: M21MP490216
Program: HOME
Grant Year: 2021

Fund Type: Select
Subgrant Recipient: Select AD

Amounts for This Subgrant
Range for Authorized Amount
Minimum: $0.00
Maximum: $0.00

Subgrant Authorized Amount: $0.00

Banking: Yes

Save | Reset
Setting Up a Subgrant

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Subgrant

Add Subgrant

Grant Number: M21MP490216
Program: HOME
Grant Year: 2021

Fund Type: SU
Subgrant Recipient: Select Organization

Amounts for This Subgrant

Range for Authorized Amount: Check Balance
Minimum: $0.00
Maximum: $0.00
Subgrant Authorized Amount: $0.00

Banking Setting

Banking: Yes

Save | Reset
Setting Up a Subgrant

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Search Criteria

Organization Name: [Field]
City: [Field]
State: [State] (example: UT)
DUNS #: [Field]
EIN/TIN #: [Field]

CHDO Eligible
Non-profit

Search
Reset
Setting Up a Subgrant

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Organization
Add Organization

Profile
*Organization Name: [field]

Address Line 1: [field]
(ex: 1313 Sherman Street)

Address Line 2: [field]
(ex: Suite 518)

Address Line 3: [field]
(ex: Division of Housing)

*City: [field]

*State/Territory: [field]  Zip Code: [field]

CHDO Eligible: [Yes/No]

Non Governmental Information

Faith Based: [Yes/No]

Institution of Higher Education: [Yes/No]

Non Profit: [Yes/No]

Contact Information
First Name: [field]
Middle Initial: [field]
Last Name: [field]
Title: [field]
Email: [field]
Address: [field]
City: [field]
Setting Up a Subgrant

Organizations

Add Organization

Profile

*Organization Name: (tip)
Feeding People Everywhere (FPE)

Address Line 1:
(ex: 1313 Sherman Street)

Address Line 2:
(ex: Suite 518)

Address Line 3:
(ex: Division of Housing)

*City:

*State/Territory:
UT

Zip Code:

CHDO Eligible: (tip)
- Yes
- No

Non Governmental Information
- Faith Based: (tip)
- Yes
- No

Institution of Higher Education: (tip)
- Yes
- No

Non Profit:
- Yes
- No

Contact Information
- First Name:
- Middle Initial:
- Last Name:
- Title:
- Email:
- Address:
- City:
Setting Up a Subgrant

**Organization**

Add Organization

- **Organization Name:** Feeding People Everywhere (FPE)
- **Address Line 1:** 2549 Washington Boulevard
- **Address Line 2:** (ex: 1313 Sherman Street)
- **Address Line 3:** (ex: Suite 518)
- **City:** Ogden
- **State/Territory:** UT
- **Zip Code:**

**Contact Information**

- **First Name:**
- **Middle Initial:**
- **Last Name:**
- **Title:**
- **Email:**
- **Address:**
- **City:**
- **State:**
- **Zip Code:**
- **Telephone:**

**CHDO Eligible:**
- Yes
- No

**Non Governmental Information**
- Faith Based:
- Yes
- No

**Institution of Higher Education:**
- Yes
- No

**Non Profit:**
- Yes
- No
Setting Up a Subgrant

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Subgrant

Add Subgrant

Grant Number: M21MP480216
Program: HOME
Grant Year: 2021

Fund Type: SU
Subgrant Recipient: Feeding People Everywhere (FPE) 2549 Washington Blvd Ogden, UT

Amounts for This Subgrant

Range for Authorized Amount
Minimum: $0.00
Maximum: $150,000.00

Subgrant Authorized Amount: $

Banking Setting

Banking: Yes No
Setting Up a Subgrant

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Subgrant
Add Subgrant

**Grant Number:** M21MP490216

**Program:** HOME

**Grant Year:** 2021

**Fund Type:** SU

**Subgrant Recipient:** Feeding People Everywhere (FPE)
2549 Washington Blvd
Ogden, UT

**Amounts for This Subgrant**

- **Range for Authorized Amount**: $0.00 to $150,000.00
- **Subgrant Authorized Amount**: $150,000.00

**Banking Setting**

- Banking Options: Yes or No
Setting Up a Subgrant

Grant Number: M21MP490216
Program: HOME
Grant Year: 2021
Fund Type: SU
Subgrant Recipient: Feeding People Everywhere (FPE)
2549 Washington Blvd
Ogden, UT

Amounts for This Subgrant
Range for Authorized Amount:
Minimum: $0.00
Maximum: $150,000.00

Subgrant Authorized Amount: $150,000

Banking Setting

Availability by Grant and Fund Type
Grant Number: Select Grant
Program: Select
Grant Year: Select
Fund Type: Select
Show Availability
Setting Up a Subgrant

Subgrant Recipient: Feeding People Everywhere (FPE)
2549 Washington Blvd
Ogden, UT

Grant Number: M-21-MP-49-0216
HOME 2021

Fund Type: SU

Administering Organization: OGDEN, UT
Payee EIN/TIN# 87-6000257

Amounts for This Subgrant

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subgrant Authorized Amount (tip)</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>Subgranted Amount (tip)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Amount Available to Subgrant</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>Amount Committed to Activities (tip)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Net Drawn Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Drawn Amount (+) (tip)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Drawdown Pending Amount (+) (tip)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Returned Amount (+) (tip)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Amount Available to Draw</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>Amount Available to Add to This Subgrant</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
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07/26/2021
IDIS 11.24.0 Release Notes part 2 of 3

07/26/2021
IDIS 11.24.0 Release Notes part 1 of 3

WARNING

By using this U.S. Government information system you understand and consent to the following:

- The information system Rules of Behavior (RoB) provides the rules that govern the appropriate use of the information system for all government, contract personnel and other federally funded users. The RoB is intended to enhance and further define the specific rules each user must follow while accessing the information system and enforcing user understanding of:
  1. HUD's policy requiring a separation of duties between the requestor and approver for financial transactions;
  2. Prohibition from misusing the information system, i.e., exceeding their authority;
  3. The existence of and penalty for violating 18 USC 1030:
     a. The elements of 18 USC 1030(a)(4), “Accessing to Defraud and Obtain Value” are:
        i. Knowingly accessing a protected computer without or in excess of authorization;
        ii. With intent to defraud;
        iii. Access furthered the intended fraud; and
        iv. Obtain anything of value
     b. The penalty for violating this statute includes a fine and imprisonment of not more than ten years, or both.
- All new users of the information system must read the RoB and sign the accompanying acknowledgement form before accessing the information system. This acknowledgement must be completed annually thereafter. By signing the form users reaffirm their knowledge of, and agreement to adhere to, the RoB. The RoB may be presented to the user hardcopy or electronically. The user’s acknowledgement may be obtained by written signature or by electronic acknowledgement or signature.
- Users have no reasonable expectation of privacy regarding any communications or data transiting or stored on this information system. Users may be subject to examination of such communications and data by authorized personnel performing authorized security-related activities.

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Setting Up an Activity (Subrecipient-Administered)
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Setting Up an Activity (Subrecipient-Administered)
Setting Up an Activity (Subrecipient-Administered)
### Setting Up an Activity (Subrecipient-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

#### Project

**Search Projects**

- **Search Criteria**
  - **Program Year:**
    - 2021
  - **Program:**
    - HOME
  - **Project Title:**
  - **IDIS Project ID:**
  - **Grantee/PJ Project ID:**

**Search** | Return to activity

#### Results Page 1 of 1

<table>
<thead>
<tr>
<th>Program Year</th>
<th>IDIS Project ID</th>
<th>Grantee/PJ Project ID</th>
<th>Project Title</th>
<th>Project Owner</th>
<th>Status</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021</td>
<td>1</td>
<td></td>
<td>Own In Ogden</td>
<td>OGDEN, UT</td>
<td>Open</td>
<td>Select</td>
</tr>
<tr>
<td>2021</td>
<td>6</td>
<td></td>
<td>Quality Neighborhoods</td>
<td>OGDEN, UT</td>
<td>Open</td>
<td></td>
</tr>
<tr>
<td>2021</td>
<td>17</td>
<td>HOME-Admin</td>
<td>HOME-ARP</td>
<td>OGDEN, UT</td>
<td>Open</td>
<td>Select</td>
</tr>
<tr>
<td>2021</td>
<td>18</td>
<td></td>
<td>HOME TEST</td>
<td>OGDEN, UT</td>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>
Setting Up an Activity (Subrecipient-Administered)

Activity

Add Activity

- Project selected. The activity is now under HOME-ARP. This will NOT take effect until the activity is saved.

*Indicates Required Field

- Activity Owner: OGDEN, UT

- IDIS Project ID/Project Title (Program Year):
  17/HOME-ARP (2021)

- Activity Name:

Program | *Activity Category | Ready to Fund | Setup Detail
--- | --- | --- | ---
CDBG | - Is this activity to prevent, prepare for, and respond to coronavirus? No ☐ Yes ☐ | No | Add CDBG
### Setting Up an Activity (Subrecipient-Administered)

**Indicates Required Field**

**Activity Owner:**
- OGDEN, UT

**Grantee/PJ Activity ID:**

**IDIS Project ID/Project Title (Program Year):**
- 17/HOME-ARP (2021)

**Activity Name:**

<table>
<thead>
<tr>
<th>Program</th>
<th><em>Activity Category</em></th>
<th>Ready to Fund</th>
<th>Setup Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td></td>
<td>No</td>
<td>Add CDBG</td>
</tr>
<tr>
<td>ESG</td>
<td>None</td>
<td>No</td>
<td>Add ESG</td>
</tr>
<tr>
<td>HOME</td>
<td>None</td>
<td>No</td>
<td>Add HOME</td>
</tr>
<tr>
<td>HOPWA</td>
<td>None</td>
<td>No</td>
<td>Add HOPWA</td>
</tr>
<tr>
<td>HPRP</td>
<td>None</td>
<td>No</td>
<td>Add HPRP</td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td>No</td>
<td>Add TCAP</td>
</tr>
<tr>
<td>HESG</td>
<td>None</td>
<td>No</td>
<td>Add HESG</td>
</tr>
<tr>
<td>HOPWA-C</td>
<td>None</td>
<td>No</td>
<td>Add HOPWA-C</td>
</tr>
<tr>
<td>HTF</td>
<td>None</td>
<td>No</td>
<td>Add HTF</td>
</tr>
</tbody>
</table>
Setting Up an Activity (Subrecipient-Administered)

*Activity Owner: OGDEN, UT

*Activity Name: Feeding People Everywhere (FPE) Food Program

*Indicates Required Field

Project
- Add
- Search
- Copy

Consolidated Plans
- Add
- Copy
- Search

Annual Action Plans
- Add
- Copy
- Search

Consolidated Annual Performance Evaluation Report
- Add
- Search

Utilities
- Home
- Data Downloads
- Print Page
- Help

Program | *Activity Category |
---|---|
CDBG | ♦️ Is this activity to prevent, prepare for, and respond to coronavirus?*  □️ No  □️ Yes
   | ♦️ Will this activity use Section 108 loan?  □️ No  □️ Change answer
       | None
ESG | None
HOME | HOME-ARP
HOPWA | None

Grantee/PJ Activity ID:
## Setting Up an Activity (Subrecipient-Administered)

**Activity Owner:**
- OGDEN, UT

**IDIS Project ID/Project Title (Program Year):**
- 17/HOME-ARP (2021)

**Activity Name:**
- Feeding People Everywhere (FPE) Food Program

### Program Details

<table>
<thead>
<tr>
<th>Program</th>
<th>*Activity Category</th>
<th>Ready to Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>♦ Is this activity to prevent, prepare for, and respond to coronavirus? Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>♦ Will this activity use Section 108 loan? No</td>
<td>Change answer</td>
</tr>
<tr>
<td>ESG</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td>HOME</td>
<td>HOME-ARP</td>
<td>No</td>
</tr>
<tr>
<td>HOPWA</td>
<td>None</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Rental</td>
<td>No</td>
</tr>
<tr>
<td>HPRP</td>
<td>Supportive Services</td>
<td>No</td>
</tr>
<tr>
<td>TCAP</td>
<td>AD/CO/CB</td>
<td>No</td>
</tr>
</tbody>
</table>
# Setting Up an Activity (Subrecipient-Administered)

**IDIS Project ID/Project Title (Program Year):**
17/HOME-ARP (2021)

**Activity Name:**
Feeding People Everywhere (FPE) Food Program

<table>
<thead>
<tr>
<th>Program</th>
<th>Activity Category</th>
<th>Ready to Fund</th>
<th>Setup Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td></td>
<td>No</td>
<td>Add CDBG</td>
</tr>
<tr>
<td>ESG</td>
<td>None</td>
<td>No</td>
<td>Add ESG</td>
</tr>
<tr>
<td>HOME</td>
<td>HOME-ARP</td>
<td>No</td>
<td>Add HOME</td>
</tr>
<tr>
<td>HOPWA</td>
<td>None</td>
<td>No</td>
<td>Add HOPWA</td>
</tr>
<tr>
<td>HPRP</td>
<td>None</td>
<td>No</td>
<td>Add HPRP</td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td>No</td>
<td>Add TCAP</td>
</tr>
<tr>
<td>HESG</td>
<td>None</td>
<td>No</td>
<td>Add HESG</td>
</tr>
<tr>
<td>HOPWA-C</td>
<td>None</td>
<td>No</td>
<td>Add HOPWA-C</td>
</tr>
<tr>
<td>HTF</td>
<td>None</td>
<td>No</td>
<td>Add HTF</td>
</tr>
</tbody>
</table>

**Is this activity subject to Section 3 at 24 CFR Part 75?**

- ( ) Yes
- ( ) No
Setting Up an Activity (Subrecipient-Administered)

<table>
<thead>
<tr>
<th>Subrecipient</th>
<th>Administered</th>
<th>Add HPRP</th>
<th>Add TCAP</th>
<th>Add HESG</th>
<th>Add HOPWA-C</th>
<th>Add HTF</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPRP</td>
<td>None</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HESG</td>
<td>None</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOPWA-C</td>
<td>None</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HTF</td>
<td>None</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Is this activity subject to Section 3 at 24 CFR Part 75?*  
- Yes  
- No

*Environmental Review:*  
Select

Allow Another Organization to Access this Activity:  
Select Organization

HEROS Environmental Review ID:  
Search For Review ID

Comments:

Activity Description:

Save  |  Cancel
Setting Up an Activity (Subrecipient-Administered)

HPRP: None
TCAP: None
HESG: None
HOPWA-C: None
HTF: None

*Is this activity subject to Section 3 at 24 CFR Part 75? Yes / No

*Environmental Review:
Select

Allow Another Organization to Access this Activity:
Select Organization

HEROS Environmental Review ID:
Comments:

Activity Description:

Save | Cancel
### Setting Up an Activity (Subrecipient-Administered)

<table>
<thead>
<tr>
<th>Program</th>
<th>Amount</th>
<th>Subject to Section 3 at 24 CFR Part 75?</th>
<th>Environmental Review</th>
<th>Allow Another Organization to Access this Activity?</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPRP</td>
<td>None</td>
<td>No</td>
<td>Select <strong>EXEMPT</strong></td>
<td>Select Organization</td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td>No</td>
<td>Select</td>
<td></td>
</tr>
<tr>
<td>HESG</td>
<td>None</td>
<td>No</td>
<td>Select</td>
<td></td>
</tr>
<tr>
<td>HOPWA-C</td>
<td>None</td>
<td>No</td>
<td>Select</td>
<td></td>
</tr>
<tr>
<td>HTF</td>
<td>None</td>
<td>No</td>
<td>Select</td>
<td></td>
</tr>
</tbody>
</table>

- **Select:** Select the appropriate option(s) for each program.
- **Environmental Review:** Choose the status of the environmental review.
- **Activity Description:** Provide a detailed description of the activity.

**Save**  | **Cancel**
Setting Up an Activity (Subrecipient-Administered)

*Is this activity subject to Section 3 at 24 CFR Part 75? *(Yes/No)*

*Environmental Review:*
- EXEMPT

Allow Another Organization to Access this Activity:
- Select Organization

HEROS Environmental Review ID: [Search For Review ID]

Comments: [Enter Comments]

Activity Description:

[Save/Cancel]
## Setting Up an Activity (Subrecipient-Administered)

### IDIS Project ID/Project Title (Program Year):
17/HOME-ARP (2021)

### Activity Name:
Feeding People Everywhere (FPE) Food Program

<table>
<thead>
<tr>
<th>Program</th>
<th>*Activity Category</th>
<th>Ready to Fund</th>
<th>Funded</th>
<th>Setup Detail</th>
<th>Accomplishment</th>
<th>Completion Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td></td>
<td>No</td>
<td>No</td>
<td>Add CDBG</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ESG</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add ESG Comp.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOME</td>
<td>HOME-ARP</td>
<td>No</td>
<td>No</td>
<td>Add HOME</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOPWA</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HOPWA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CDBG-R</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add CDBG-R</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HPRP</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HPRP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add TCAP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HESG</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HESG</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOPWA-C</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HOPWA-C</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HTF</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HTF Comp.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Example:
- **CDBG**: Yes, Is this activity to prevent, prepare for, and respond to coronavirus? Yes
- **ESG**: None
- **HOME**: HOME-ARP
- **HOPWA**: None
- **CDBG-R**: None
- **HPRP**: None
- **TCAP**: None
- **HESG**: None
- **HOPWA-C**: None
- **HTF**: None
Setting Up an Activity (Subrecipient-Administered)
Setting Up an Activity (Subrecipient-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

Add HOME-ARP

Grantee/PJ Activity ID: N/A
IDIS Activity ID: 2337
Written Agreement Execution Date: [mm/dd/yyyy]

Activity Name: Feeding People Everywhere (FPE) Food Program
Activity Owner: OGDEN
Program Year/Project ID: 2021/17
Project Title: HOME-ARP

Note: this is optional during setup, but must be provided before the activity can be funded.
WARNING: This must be the actual execution date of the HOME-ARP written agreement. It cannot be modified once this activity has been funded.

Type of Services
Select the service(s) to be provided under this activity:
- Supportive Services
- Housing Counseling
Setting Up an Activity (Subrecipient-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity
Add HOME-ARP

Supportive Services - Page 1

* Indicates Required Field

Grantee/PJ Activity ID: N/A
IDIS Activity ID: 2337
Activity Name: Feeding People Everywhere (FPE) Food Program
Activity Owner: OGDEN
Program Year/Project ID: 2021/17
Project Title: HOME-ARP

Written Agreement Execution Date: 05/18/2022

Note: This is optional during setup, but must be provided before the activity can be funded.
WARNING: This must be the actual execution date of the HOME-ARP written agreement. It cannot be modified once this activity has been funded.

Type of Services
Select the service(s) to be provided under this activity:
- Supportive Services
- Housing Counseling
## Setting Up an Activity (Subrecipient-Administered)

### Add HOME-ARP

#### Supportive Services - Page 1

<table>
<thead>
<tr>
<th>Grantee/PJ Activity ID:</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>IDIS Activity ID:</td>
<td>2337</td>
</tr>
<tr>
<td>Activity Name:</td>
<td>Feeding People Everywhere (FPE) Food Program</td>
</tr>
<tr>
<td>Activity Owner:</td>
<td>OGDEN</td>
</tr>
<tr>
<td>Program Year/Project ID:</td>
<td>2021/17</td>
</tr>
<tr>
<td>Project Title:</td>
<td>HOME-ARP</td>
</tr>
</tbody>
</table>

**Written Agreement Execution Date:** 05/16/2022

Note: this is informational during setup, but must be provided before the activity can be funded.

**Warning:** The date entered must be the actual execution date of the HOME-ARP written agreement. It cannot be modified once this activity has been funded.

**Type of Services**

Select the service(s) to be provided under this activity:

- [ ] Supportive Services
- [ ] Housing Counseling

[Save] [Submit/Review Quarterly Data] [Cancel]
### Setting Up an Activity (Subrecipient-Administered)

#### Supportive Services - Page 1

<table>
<thead>
<tr>
<th>Grantee/PJ Activity ID:</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>IDIS Activity ID:</td>
<td>2337</td>
</tr>
<tr>
<td>Activity Name:</td>
<td>Feeding People Everywhere (FPE) Food Program</td>
</tr>
<tr>
<td>Activity Owner:</td>
<td>OGDEN</td>
</tr>
<tr>
<td>Program Year/Project ID:</td>
<td>2021/17</td>
</tr>
<tr>
<td>Project Title:</td>
<td>HOME-ARP</td>
</tr>
</tbody>
</table>

**Written Agreement Execution Date:** 05/16/2022

Note: This is optional during setup, but must be provided before the activity can be funded.

WARNING: This must be the actual execution date of the HOME-ARP written agreement. It cannot be modified once this activity has been funded.

#### Type of Services

- [X] Supportive Services
- [ ] Housing Counseling

---

[Image of the webpage showing the setup process for an activity with a focus on selecting the type of services provided.]
Setting Up an Activity (Subrecipient-Administered)

Community Development Systems
Integrated Disbursement & Information System (IDIS)

Activity
Edit Activity

- HOME-ARP setup has been saved

Activity Owner:
OGDEN, UT

IDIS Activity ID:
2337

IDIS Project ID/Project Title (Program Year):
17/HOME-ARP (2021)

*Activity Name:
Feeding People Everywhere (FPE) Food Program

Activity Status:
Open

Completion Date:

Grantee/PJ Activity ID:

Initial Funding Date:
Funding an Activity

Welcome to the Integrated Disbursement and Information System

IDIS News

- 12/06/2021
  IDIS 11.25.1 Release Notes

- 11/22/2021
  IDIS 11.25.0 Release Notes part 3 of 4

- 11/22/2021
  IDIS 11.25.0 Release Notes part 2 of 4

- 11/22/2021
  IDIS 11.25.0 Release Notes part 1 of 4

- 11/22/2021
  IDIS 11.25.0 Release Notes part 4 of 4

- 07/26/2021
  IDIS 11.24.0 Release Notes part 2 of 3

WARNING

By using this U.S. Government information system you understand and consent to the following:

- The information system Rules of Behavior (RoB) provides the rules that govern the appropriate use of the information system for all government, contract personnel and other federally funded users. The RoB is intended to enhance and further define the specific rules each user must follow while accessing the information system and enforcing user understanding of:
  1. HUD's policy requiring a separation of duties between the requestor and approver for financial transactions;
  2. Prohibition from misusing the information system, i.e., exceeding their authority;
  3. The existence of and penalty for violating 18 USC 1030:
     - a. The elements of 18 USC 1030(a)(4), "Accessing to Defraud and Obtain Value" are:
       i. Knowingly accessing a protected computer without or in excess of authorization;
       ii. With intent to defraud;
       iii. Access furthered the intended fraud; and
       iv. Obtain anything of value
     - b. The penalty for violating this statute includes a fine and imprisonment of not more than ten years, or both.

- All new users of the information system must read the RoB and sign the accompanying acknowledgement form before accessing the information system. This acknowledgement must be completed annually thereafter. By signing the form users reaffirm their knowledge of, and agreement to adhere to, the RoB. The RoB may be presented to the user in hardcopy or electronically. The user's acknowledgement may be obtained by written signature or by electronic acknowledgement or signature.

- Users have no reasonable expectation of privacy regarding any communications or data transiting or stored on this system.

Warning! Your IDIS working session will time out after 20 minutes if there is no interaction with the application server. The system will provide a warning and prompt you if you need more time 3 minutes prior to the expiration of the current session.

To work with IDIS MicroStrategy Reports, you must first close any remaining MicroStrategy windows from prior sessions, and open a new window using the link on the IDIS Reports page.
Funding an Activity

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

Search Activities

Search Criteria

Program: [Select]

IDIS Project ID: [Enter]

Status: [Select]

IDIS Activity ID: [Enter]

Activity Owner: OGDEN, UT

Search | Reset
Funding an Activity

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Search Activities

Program:
- All
- CDBG
- HOME
- HTF
- HESG
- HOPWA
- HOPWA-C
- ESG
- HPRP
- TCAP
- CDBG-R

IDIS Project ID:

IDIS Activity ID:

Grantee/PJ Activity ID:

Status:

Activity Owner:
OGDEN, UT
Funding an Activity

Community Development Systems
Integrated Disbursement & Information System (IDIS)

9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Criteria
- IDIS Project ID:
- IDIS Activity ID:
- Grantee/PJ Activity ID:
- Status:
- Activity Owner:

Search | Reset
Funding an Activity

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity
Search Activities

Search Criteria
Program: [HOME]
IDIS Project ID: 
Status: [All]
Activity Owner: [OGDEN, UT]

IDIS Activity ID: 
Grantee/PJ Activity ID: 

### Funding an Activity

You have **9 CDBG** and **1 HOME** activities that have been flagged. Click on the number to go to the review page.

#### Activity

**Search Activities**

<table>
<thead>
<tr>
<th>Search Criteria</th>
<th>IDIS Project ID</th>
<th>Status</th>
<th>Activity Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Program:</strong></td>
<td>HOME</td>
<td>All</td>
<td>OGDEN, UT</td>
</tr>
<tr>
<td><strong>Activity Name:</strong></td>
<td>Feeding People Everywhere</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Program Year:</strong></td>
<td>2021</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Grantee/PJ Activity ID:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Results Page 1 of 1

<table>
<thead>
<tr>
<th>Activity Name</th>
<th>Program Year/Project ID</th>
<th>IDIS Activity ID</th>
<th>Grantee/PJ Activity ID</th>
<th>Status</th>
<th>Activity Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feeding People Everywhere Food Program</td>
<td>2021/17</td>
<td>2337</td>
<td></td>
<td>Open</td>
<td>OGDEN, UT</td>
</tr>
</tbody>
</table>

[Action]
Funding an Activity

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

Edit Activity

Save | Cancel

*Indicates Required Field

**Activity Owner:**
OGDEN, UT

**IDIS Activity ID:**
2337

**IDIS Project ID/Project Title (Program Year):**
17/HOME-ARP (2021)

**Activity Status:**
Open

**Completion Date:**

**Grantee/PJ Activity ID:**

**Initial Funding Date:**

<table>
<thead>
<tr>
<th>Program</th>
<th>*Activity Category</th>
<th>Ready to Fund</th>
<th>Funded</th>
<th>Setup Detail</th>
<th>Accomplishment</th>
<th>Completion Check</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Is this activity to prevent, prepare for, and respond to coronavirus?
Funding an Activity

<table>
<thead>
<tr>
<th>Program</th>
<th>*Activity Category</th>
<th>Ready to Fund</th>
<th>Funded</th>
<th>Setup Detail</th>
<th>Accomplishment</th>
<th>Completion Check</th>
</tr>
</thead>
</table>
| CDBG    | □ Is this activity to prevent, prepare for, and respond to coronavirus?*  
          □ No  □ Yes  
          □ Does this activity use Section 108 loan?  No  
          □ Change answer  
          None  | No | No | Add CDBG | Add CDBG Accompl. |                |
| ESG     | None  | No | No | Add ESG | Add ESG Accompl. |                |
| HOME    | □ HOME-ARP  
          Supportive Services  | Yes | No | Edit HOME |                |                |
| HOPWA   | None  | No | No | Add HOPWA | Add HOPWA Accompl. |                |
| CDBG-R  | None  | No | No | Add CDBG-R | Add CDBG-R Accompl. |                |
| HPRP    | None  | No | No | Add HPRP |                |                |
| TCAP    | None  | No | No | Add TCAP | Add TCAP Accompl. |                |
| HESG    | None  | No | No | Add HESG |                |                |
| HOPWA-C | None  | No | No | Add HOPWA-C | Add HOPWA-C Accompl. |                |
| HTF     | None  | No | No | Add HTF | Add HTF Accompl. |                |

*Is this activity subject to Section 3 at 24 CFR Part 757?  □ Yes  □ No
### Funding an Activity

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

#### Activity Funding

**Edit Activity Funding**

- Return to Activity Edit

*Indicates Required Field*

**Activity Owner:**
OGDEN, UT

**IDIS Activity ID:**
2337

**Activity Name:**
Feeding People Everywhere (FPE) Food Program

**Program Year/Project:**
2021/17 HOME-ARP

**Total Funded:**
$0.00

**Total Drawn:**
$0.00

#### Funding Sources

<table>
<thead>
<tr>
<th>Recipient Name</th>
<th>Program</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Available for Funding</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>OGDEN, UT</td>
<td>HOME</td>
<td>AD</td>
<td>HUD</td>
<td>MP</td>
<td>$247,938.45</td>
<td>$0.00</td>
<td>$0.00</td>
<td>View</td>
</tr>
<tr>
<td>Feeding People Everyday (FPE), UT</td>
<td>HOME</td>
<td>SU</td>
<td>OGDEN, UT</td>
<td>MP</td>
<td>$150,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>Add/Edit</td>
</tr>
</tbody>
</table>

**Links**
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

**Section 108 Loan**
- Search

**Utilities**
- Home
- Data Downloads
- Print Page
Funding an Activity

HOME-ARP Activity Funding Certification

By requesting the disbursement of Federal funds, the representative of the HOME Participating Jurisdiction (PJ) using this system certifies that he/she is authorized to execute the certifications set forth herein, and, on behalf of the PJ, further certifies that, in accordance with the requirements in 24 CFR Part 92, Section 3205 of Pub. L. 117-2 ("American Rescue Plan" or "ARP"), and HOME-ARP implementation notice (collectively, the "HOME-ARP requirements"):

(i) the PJ has fully executed a written agreement that meets the HOME-ARP requirements applicable to the IDIS activity for which the funds are to be used;

(ii) the IDIS activity for which the funds are to be used meets the definition of a commitment at 24 CFR 92.2 and all the HOME-ARP requirements for a commitment applicable to the IDIS activity;

(iii) the PJ has not drawn and will not draw funds for the IDIS activity unless it has fully executed a written agreement that complies with applicable HOME-ARP requirements committing the funds;

(iv) if the activity involves acquisition, construction, or rehabilitation of real property, the PJ has conducted an underwriting review that complies with applicable HOME-ARP requirements, assessed developer capacity and fiscal soundness, and examined neighborhood market conditions to ensure adequate need for the project for which these funds are to be used; and

(v) All of the statements and claims made herein are true and correct. Pursuant to 18 USC § 1001, 31 USC § 3729, et seq., and 24 CFR Part 28, false or fraudulent statements or claims are subject to up to 5 years imprisonment and civil penalties up to $10,000 plus the amount of damages sustained by the Government for each fraudulent act committed.

I agree. Continue to Add/Edit Funding Details  I disagree. Return to Add/Edit Funding
Funding an Activity

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity Funding
Add/Edit Funding Line Item

Activity Owner:
OGDEN, UT

IDIS Activity ID:
2337

Activity Name:
Feeding People Everywhere (FPE) Food Program

Program Year/Project:
2021/17 HOME-ARP

Total Funded:
$0.00

Total Drawn:
$0.00

Funding Source

<table>
<thead>
<tr>
<th>Program</th>
<th>Grant Year</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Recipient Name</th>
<th>Available for Funding</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOME</td>
<td>2021</td>
<td>SU</td>
<td>OGDEN, UT</td>
<td>MP</td>
<td>Feeding People Everywhere (FPE), UT</td>
<td>$150,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Current Funding for xFIFO

<table>
<thead>
<tr>
<th>Grant Year (tip)</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Return to Add/Edit Funding | Save | Undo
Funding an Activity

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

### Activity Funding

#### Add/Edit Funding Line Item

- Return to Add/Edit Funding
- Save
- Undo

#### Activity Funding Details

<table>
<thead>
<tr>
<th>Activity Owner:</th>
<th>Program Year/Project:</th>
</tr>
</thead>
<tbody>
<tr>
<td>OGDEN, UT</td>
<td>2021/17 HOME-ARP</td>
</tr>
<tr>
<td>IDIS Activity ID:</td>
<td>Total Funded: $0.00</td>
</tr>
<tr>
<td>2337</td>
<td>Total Drawn: $0.00</td>
</tr>
<tr>
<td>Activity Name:</td>
<td>Recipient Name:</td>
</tr>
<tr>
<td>Feeding People Everywhere (FPE) Food Program</td>
<td>Feeding People Everywhere (FPE), UT</td>
</tr>
</tbody>
</table>

#### Funding Source

<table>
<thead>
<tr>
<th>Program</th>
<th>Grant Year</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Available for Funding</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOME</td>
<td>2021</td>
<td>SU</td>
<td>OGDEN, UT</td>
<td>MP</td>
<td>$150,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

#### Current Funding for xFIE

- Grant Year (21): $150,000
- Funded Amount: $150,000
- Drawn Amount: $0.00

- Return to Add/Edit Funding
- Save
- Undo
Activity Funding

Add/Edit Funding Line Item

- Activity funded successfully.

Activity Owner:
OGDEN, UT

IDIS Activity ID:
2337

Activity Name:
Feeding People Everywhere (FPE) Food Program

Program Year/Project:
2021/17 HOME-ARP

Total Funded:
$150,000.00

Total Drawn:
$0.00

<table>
<thead>
<tr>
<th>Program</th>
<th>Grant Year</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Recipient Name</th>
<th>Available for Funding</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOME</td>
<td>2021</td>
<td>SU</td>
<td>OGDEN, UT</td>
<td>MP</td>
<td>Feeding People Everywhere (FPE), UT</td>
<td>$0.00</td>
<td>$150,000.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Current Funding for xFIFO

<table>
<thead>
<tr>
<th>Grant Year (tip)</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021</td>
<td>$150,000.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
A SU subfund must be set up before setting up subgrant(s).
A PJ must set up a separate SU subgrant for each subrecipient.
A subrecipient-administered supportive services activity must be funded with funds from its SU subgrant.
Scenario Part 2

FPE has now been providing services to Anytown QPs for 2 months. It submits an invoice to the City for $75,000.
Knowledge Check
What should the PJ do next in IDIS? (Select all that apply)

A) Wait for now
B) Set up a subfund and subgrant in IDIS
C) Set up an activity in IDIS
D) Fund an activity in IDIS
E) Draw funds in IDIS
Scenario Part 2: Knowledge Check

What should the PJ do next in IDIS? (Select all that apply)

A) Wait for now
B) Set up a subfund and subgrant in IDIS
C) Set up an activity in IDIS
D) Fund an activity in IDIS
E) Draw funds in IDIS
Warning! Your DIS working session will time out after 20 minutes if there is no interaction with the application server. The system will provide a warning and prompt you if you need more time. 3 minutes prior to the expiration of the current session.
Drawing Funds

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity Funding
Add/Edit Funding Line Item
- Activity funded successfully.

Program Year/Project:
2021/17 HOME-ARP

Total Funded:
$150,000.00

Total Drawn:
$0.00

Activity Name:
Feeding People Everywhere (FPE) Food Program

Funding Source

Current Funding for xFIFO

Grant Year | Funded Amount | Drawn Amount
--- | --- | ---
2021 | $150,000.00 | $0.00
You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Create Voucher - Page 1 of 4 (Select Activities)
You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

**Drawdown**
Create Voucher - Page 1 of 4 (Select Activities)

* Indicates Required Field

- **Voucher Created For:**
  - Feeding People Everywhere (FPE), UT

- **Requested LOCCS Submission Date:**
  - (mm/dd/yyyy)

- **Activity Owner:**
  - OGDEN, UT

**IDIS Activity ID**

- [Field for Activity ID]

- [Search for Activities] | [Reset]
You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.
### Drawing Funds

**You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.**

#### Drawdown

**Search for Activities**

<table>
<thead>
<tr>
<th>Search Criteria</th>
<th>IDIS Project ID</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program:</td>
<td><strong>Activity Name:</strong> Feeding People Everywhere</td>
<td>Open</td>
</tr>
<tr>
<td>Program Year:</td>
<td>IDIS Activity ID:</td>
<td>Activity Owner: OGDEN, UT</td>
</tr>
<tr>
<td></td>
<td>Grantee/PJ Activity ID:</td>
<td></td>
</tr>
</tbody>
</table>

[Image of the form with highlighted text and arrows indicating navigation and search options]
Drawing Funds

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Drawdown
Search for Activities

Search Criteria
- Program:
- Activity Name:
- Program Year:
- IDIS Project ID:
- IDIS Activity ID:
- Grantee/PJ Activity ID:

Results Page 1 of 1 (1 activities found)

<table>
<thead>
<tr>
<th>Activity Name</th>
<th>Program Year / IDIS Project ID</th>
<th>IDIS Acty ID</th>
<th>Grantee / PJ Activity ID</th>
<th>Status</th>
<th>Activity Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feeding People Everywhere (FPE) Food Program</td>
<td>2021/17</td>
<td>2337</td>
<td></td>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>
### Drawdown

**Create Voucher - Page 2 of 4 (Drawdown Amounts)**

You have **9 CDBG** and **1 HOME** activities that have been flagged. Click on the number to go to the review page.

**Activity 1 of 1**

**IDIS Activity ID:** 2337

**Activity Name:**
Feeding People Everywhere (FPE) Food Program

**Grantee/PJ Activity ID:**

**Voucher Created For:**
Feeding People Everywhere (FPE), UT

**Activity Owner:**
OGDEN, UT

<table>
<thead>
<tr>
<th>Available Drawdown Amounts for This Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Recipient Name</strong></td>
</tr>
<tr>
<td>Feeding People Everywhere (FPE), UT</td>
</tr>
</tbody>
</table>

**Progress by Activity ID**

Entered:
Not Entered: 2337 (#1)
Invalid:
You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

### Drawdown

**Activity 1 of 1**

**IDIS Activity ID:**
2337

**Voucher Created For:**
Feeding People Everywhere (FPE), UT

**Activity Owner:**
OGDEN, UT

**Activity Name:**
Feeding People Everywhere (FPE) Food Program

**Grantee/PJ Activity ID:**

**Available Drawdown Amounts for This Activity**

<table>
<thead>
<tr>
<th>Recipient Name</th>
<th>Program</th>
<th>Grant Year</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Prior Program Year</th>
<th>Program Name</th>
<th>Funded Amount</th>
<th>Amount Available to Draw</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feeding People Everywhere (FPE), UT</td>
<td>HOME</td>
<td>2021</td>
<td>SU</td>
<td>OGDEN, UT</td>
<td>MP</td>
<td>N/A</td>
<td></td>
<td>$150,000.00</td>
<td>$150,000.00</td>
</tr>
</tbody>
</table>

**Drawdown Amount:**

$5,000

**Progress by Activity ID**

**Entered:**
Not Entered: 2337 (#1)

**Invalid:**

---

[Return to Select Activities] [Confirm Voucher] [Cancel Voucher]
Drawing Funds

HOME-ARP Drawdown Certification

By requesting the disbursement of Federal funds, the representative of the HOME Participating Jurisdiction (PJ) using this system certifies that he/she is authorized to execute the certifications set forth herein, and, on behalf of the PJ, further certifies that, in accordance with the requirements in 24 CFR Part 92, Section 3205 of Pub. L. 117-2 ("American Rescue Plan" or "ARP"), and HOME-ARP implementation notice (collectively, the "HOME-ARP requirements"):

(i) the PJ has complied with and will comply with all of the financial reporting requirements of the HOME-ARP requirements and the applicable uniform administrative requirements at 2 CFR Part 200, as amended;

(ii) the funds that the PJ has drawn and will draw shall be used pursuant to the approved housing strategy and shall be used in compliance with all HOME-ARP requirements; AND

(iii) All of the statements and claims made herein are true and correct. Pursuant to USC § 1001, 31 USC § 3729, et seq., and 24 CFR Part 28, false or fraudulent statements or claims are subject to up to 5 years imprisonment and civil penalties up to $10,000 plus up to 3 times the amount of damages sustained by the Government for each fraudulent act committed.

I agree. Continue to confirm this voucher  I disagree. Cancel this voucher

This certification applies to the following HOME-ARP Drawdown Line Item:

<table>
<thead>
<tr>
<th>Line Item #</th>
<th>IDIS Acct ID</th>
<th>Activity Name</th>
<th>Program</th>
<th>Grant Year</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Recipient Name</th>
<th>Prior Program Year</th>
<th>Drawdown Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2337</td>
<td>Feeding People Everywhere (FPE) Food Program</td>
<td>HOME</td>
<td>2021</td>
<td>SU</td>
<td>OGDEN, UT</td>
<td>MP</td>
<td>Feeding People Everywhere (FPE), UT</td>
<td>N/A</td>
<td>$75,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total $75,000.00
Drawing Funds

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Drawdown

Create Voucher - Page 4 of 5 (Confirmation)

- Click "Generate Voucher" to complete voucher creation

Voucher Created For:
Feeding People Everywhere (FPE), UT

Activity Owner:
OGDEN, UT

Voucher Line Items

<table>
<thead>
<tr>
<th>Line Item #</th>
<th>IDIS Actv ID</th>
<th>Activity Name</th>
<th>Program</th>
<th>Grant Year</th>
<th>Fund Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2337</td>
<td>Feeding People Everywhere (FPE) Food Program</td>
<td>HOME</td>
<td>2021</td>
<td>SU</td>
</tr>
</tbody>
</table>

Requested LOCCS Submission Date:

Recipient Name: Feeding People Everywhere (FPE), UT

<table>
<thead>
<tr>
<th>Prior Program Year</th>
<th>Drawdown Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>$75,000.00</td>
</tr>
</tbody>
</table>

Total: $75,000.00
Drawing Funds

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

**Drawdown**

Create Voucher - Page 4 of 5 (Confirmation)

- Click "Generate Voucher" to complete voucher creation

**Voucher Created For:**
Feeding People Everywhere (FPE), UT

**Activity Owner:**
OGDEN, UT

**Voucher Line Items**

<table>
<thead>
<tr>
<th>Line Item</th>
<th>IDIS Actv ID</th>
<th>Activity Name</th>
<th>Program</th>
<th>Grant Year</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Recipient Name</th>
<th>Prior Program Year</th>
<th>Drawdown Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2337</td>
<td>Feeding People Everywhere (FPE) Food Program</td>
<td>HOME</td>
<td>2021</td>
<td>SU</td>
<td>OGDEN, UT</td>
<td>MP</td>
<td>Feeding People Everywhere (FPE), UT</td>
<td>N/A</td>
<td>$75,000.00</td>
</tr>
</tbody>
</table>

**Requested LOCCS Submission Date:**
07/22/2022 (mm/dd/yyyy)
Drawing Funds

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Drawdown

Create Voucher - Page 5 of 5 (View)

- Voucher created successfully

Return to Create Voucher

Voucher Created For:
Feeding People Everywhere (FPE), UT

Activity Owner:
OGDEN, UT

Requested LOCCS Submission Date:
07/22/2022

IDIS Voucher #:
6602438

Created By:
H55072

Creation Date:
07/22/2022

Voucher Details

<table>
<thead>
<tr>
<th>Line Item #</th>
<th>IDIS Actv ID</th>
<th>Activity Name</th>
<th>Program</th>
<th>Grant Year</th>
<th>Grant #</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Recipient Name</th>
<th>Prior Program Year</th>
<th>Drawdown Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2337</td>
<td>Feeding People Everywhere (FPE) Food Program</td>
<td>HOME</td>
<td>2021</td>
<td>M21MP490216</td>
<td>SU</td>
<td>OGDEN, UT</td>
<td>MP</td>
<td>Feeding People Everywhere (FPE), UT</td>
<td>N/A</td>
<td>$75,000.00</td>
</tr>
</tbody>
</table>

Total $75,000.00

Return to Create Voucher
Key Points

• A PJ can only create a drawdown voucher once costs have been incurred

• Remember to select correct voucher recipient from the “Create Voucher For” dropdown menu:
  • the subrecipient for subrecipient-administered activities
  • the PJ for PJ-administered activities
Anytown has also decided to provide short term financial assistance for rent to HOME-ARP qualifying populations (QPs). This assistance will be administered by City staff. The City plans to spend $200,000 for this purpose.
Knowledge Check
Scenario Part 3: Knowledge Check

What should the PJ do next in IDIS? (Select all that apply)

A) Wait for now
B) Set up a subfund and subgrant in IDIS
C) Set up an activity in IDIS
D) Fund an activity in IDIS
E) Draw funds in IDIS
Scenario Part 3: Knowledge Check

What should the PJ do next in IDIS? (Select all that apply)

A) Wait for now
B) Set up a subfund and subgrant in IDIS
C) Set up an activity in IDIS
D) Fund an activity in IDIS
E) Draw funds in IDIS
Setting Up an Activity (PJ-Administered)

Welcome to the Integrated Disbursement and Information System

IDIS News

12/06/2021
IDIS 11.25.1 Release Notes

11/22/2021
IDIS 11.25.0 Release Notes part 3 of 4

11/22/2021
IDIS 11.25.0 Release Notes part 2 of 4

11/22/2021
IDIS 11.25.0 Release Notes part 1 of 4

11/22/2021
IDIS 11.25.0 Release Notes part 4 of 4

07/26/2021
IDIS 11.24.0 Release Notes part 2 of 3

07/26/2021

WARNING

By using this U.S. Government information system you understand and consent to the following:

1. The information system Rules of Behavior (RoB) provides the rules that govern the appropriate use of the information system for all government, contract personnel and other federally funded users. The RoB is intended to enhance and further define the specific rules each user must follow while accessing the information system and enforcing user understanding of:
   a. Knowing and accessing a protected computer without or in excess of authorization;
   b. With intent to defraud;
   c. Access furthered the intended fraud; and
   d. Obtain anything of value.
2. The penalty for violating this statute includes a fine and imprisonment of not more than ten years, or both.
3. All new users of the information system must read the RoB and sign the accompanying acknowledgement form before accessing the information system. This acknowledgement must be completed annually thereafter. By signing the form users reaffirm their knowledge of, and agreement to adhere to, the RoB. The RoB may be presented to the user in hardcopy or electronically. The user's acknowledgement may be obtained by written signature or by electronic acknowledgement or signature.
4. Users have no reasonable expectation of privacy regarding any communications or data transiting or stored on this system.

Warning! Your IDIS working session will time out after 20 minutes if there is no interaction with the application server. The system will provide a warning and prompt you if you need more time 3 minutes prior to the expiration of the current session.

To work with IDIS MicroStrategy Reports, you must first close any remaining MicroStrategy windows from prior sessions, and open a new window using the link on the IDIS Reports page.
Setting Up an Activity (PJ-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.
Setting Up an Activity (PJ-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

Add Activity

*Indicates Required Field

Activity Owner:

Grantee/PJ Activity ID:

IDIS Project (Program Year):

Activity Name:

Program *Activity Category

CDBG

- Is this activity to prevent, prepare for, and respond to coronavirus? * No Yes
- Will this activity use Section 108 loan? No Change answer None

Ready to Fund Setup Detail

No Add CDBG

No Add ESG
You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.
Setting Up an Activity (PJ-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Project
Search Projects

Search Criteria
Program Year: 2021
IDIS Project ID:  
CDBG HOME HTF HESG HOPWA HOPWA-C ESG HPRP TCAP CDBG-R

Project Title:  
Search | Return to activity
Setting Up an Activity (PJ-Administered)
### Setting Up an Activity (PJ-Administered)

#### Search Projects

**Search Criteria**
- **Program Year:** 2021
- **Program:** HOME
- **IDIS Project ID:**
- **Grantee/PJ Project ID:**

**Project Title:**

**Results Page 1 of 1**

<table>
<thead>
<tr>
<th>Program Year</th>
<th>IDIS Project ID</th>
<th>Grantee/PJ Project ID</th>
<th>Project Title</th>
<th>Project Owner</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021</td>
<td>1</td>
<td></td>
<td>Own In Ogden</td>
<td>OGDEN, UT</td>
<td>Open</td>
</tr>
<tr>
<td>2021</td>
<td>6</td>
<td></td>
<td>Quality Neighborhoods</td>
<td>OGDEN, UT</td>
<td>Open</td>
</tr>
<tr>
<td>2021</td>
<td>10</td>
<td>HOME Admin</td>
<td>Administration - HOME</td>
<td>OGDEN, UT</td>
<td>Open</td>
</tr>
<tr>
<td>2021</td>
<td>17</td>
<td></td>
<td>HOME-ARP</td>
<td>OGDEN, UT</td>
<td>Open</td>
</tr>
<tr>
<td>2021</td>
<td>18</td>
<td></td>
<td>HOME TEST</td>
<td>OGDEN, UT</td>
<td>Open</td>
</tr>
</tbody>
</table>

- **Consolidated Plans**
  - Add
  - Copy
  - Search
- **Annual Action Plans**
  - Add
  - Copy
  - Search
- **Consolidated Annual Performance Evaluation Report**

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.
Setting Up an Activity (PJ-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity
Add Activity

- Project selected. The activity is now under HOME-ARP. This will NOT take effect until the activity is saved.

Save | Cancel

*Indicates Required Field

Activity Owner: OGDEN, UT

Grantee/PJ Activity ID:

*IDIS Project ID/Project Title (Program Year):
17/HOME-ARP (2021)

Activity Name:

Program | *Activity Category | Ready to Fund | Setup Detail
--- | --- | --- | ---
CDBG | ✦ Is this activity to prevent, prepare for, and respond to coronavirus?* ☐ No ☑ Yes | No | Add CDBG

Is this activity to prevent, prepare for, and respond to coronavirus?* ☐ No ☑ Yes
Will this activity use Section 108 loan?  No  ☑ Yes
Setting Up an Activity (PJ-Administered)

* Project selected. The activity is now under HOME-ARP. This will NOT take effect until the activity is saved.

<table>
<thead>
<tr>
<th>Activity Owner:</th>
<th>*Grantee/PJ Activity ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>OGDEN, UT</td>
<td></td>
</tr>
</tbody>
</table>

*Indicates Required Field

**Activity Name:**
Short Term Financial Assistance

<table>
<thead>
<tr>
<th>Program</th>
<th>*Activity Category</th>
<th>Ready to Fund</th>
<th>Setup Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>* Is this activity to prevent, prepare for, and respond to coronavirus?  ○ No ○ Yes</td>
<td>No</td>
<td>Add CDBG</td>
</tr>
<tr>
<td></td>
<td>* Will this activity use Section 108 loan?  ○ No ○ Change answer</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>None</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ESG</td>
<td>None</td>
<td>No</td>
<td>Add ESG</td>
</tr>
<tr>
<td>HOME</td>
<td>HOME-ARP</td>
<td>No</td>
<td>Add HOME</td>
</tr>
<tr>
<td>HOPWA</td>
<td>None</td>
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<tr>
<td>HPRP</td>
<td>None</td>
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<td>Add HPRP</td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td>No</td>
<td>Add TCAP</td>
</tr>
</tbody>
</table>
Setting Up an Activity (PJ-Administered)

- Project selected. The activity is now under HOME-ARP. This will **NOT** take effect until the activity is saved.

![Image of activity setup form]

### Required Fields
- **Activity Owner:**
  - OGDEN, UT

### Project Information
- **Grantee/PJ Activity ID:**
  - [Field]

- **IDIS Project ID/Project Title (Program Year):**
  - 17/HOME-ARP (2021)

### Activity Details
- **Activity Name:**
  - Short Term Financial Assistance

### Program Information

<table>
<thead>
<tr>
<th>Program</th>
<th><em>Activity Category</em></th>
<th>Ready to Fund</th>
<th>Setup Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>✰ Is this activity to prevent, prepare for, and respond to coronavirus?*</td>
<td>No</td>
<td>Add CDBG</td>
</tr>
<tr>
<td></td>
<td>✰ Will this activity use Section 108 loan?</td>
<td>No</td>
<td>Change answer</td>
</tr>
<tr>
<td>ESG</td>
<td>None</td>
<td></td>
<td>Add ESG</td>
</tr>
<tr>
<td>HOME</td>
<td>Tenant-Based Rental Assistance (TBRA)</td>
<td></td>
<td>Add HOME</td>
</tr>
<tr>
<td></td>
<td>Non-Congregate Shelter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOPWA</td>
<td>None</td>
<td></td>
<td>Add HOPWA</td>
</tr>
<tr>
<td>HPRP</td>
<td>None</td>
<td></td>
<td>Add HPRP</td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td></td>
<td>Add TCAP</td>
</tr>
</tbody>
</table>
Setting Up an Activity (PJ-Administered)

<table>
<thead>
<tr>
<th></th>
<th>None ▼</th>
<th></th>
<th>Add HPSP</th>
</tr>
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<tbody>
<tr>
<td>TCAP</td>
<td>None ▼</td>
<td>No</td>
<td>Add TCAP</td>
</tr>
<tr>
<td>HESG</td>
<td>None ▼</td>
<td>No</td>
<td>Add HESG</td>
</tr>
<tr>
<td>HOPWA-C</td>
<td>None ▼</td>
<td>No</td>
<td>Add HOPWA-C</td>
</tr>
<tr>
<td>HTF</td>
<td>None ▼</td>
<td>No</td>
<td>Add HTF</td>
</tr>
</tbody>
</table>

*Is this activity subject to Section 3 at 24 CFR Part 75?*  
- Yes  - No

*Environmental Review:*  
Select ▼

Allow Another Organization to Access this Activity:  
Select Organization

HEROS Environmental Review ID:  
Comments

Activity Description:

Save  | Cancel
Setting Up an Activity (PJ-Administered)

*Is this activity subject to Section 3 at 24 CFR Part 75? □ Yes □ No

Select
- COMPLETED
- UNDERWAY

Review:

Allow Another Organization to Access this Activity:

Select Organization

HEROS Environmental Review ID:

Comments

Activity Description:

Save  |  Cancel
### Setting Up an Activity (PJ-Administered)

<table>
<thead>
<tr>
<th>Program</th>
<th>Status</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPRP</td>
<td>None</td>
<td>Add HPRP</td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td>Add TCAP</td>
</tr>
<tr>
<td>HESG</td>
<td>None</td>
<td>Add HESG</td>
</tr>
<tr>
<td>HOPWA-C</td>
<td>None</td>
<td>Add HOPWA-C</td>
</tr>
<tr>
<td>HTF</td>
<td>None</td>
<td>Add HTF</td>
</tr>
</tbody>
</table>

*Is this activity subject to Section 3 at 24 CFR Part 75?*

- [ ] Yes
- [x] No

**Environmental Review:**

- EXEMPT

**HEROS Environmental Review ID:**

Search For Review ID

**Comments:**

**Activity Description:**

Save | Cancel
Setting Up an Activity (PJ-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity
Edit Activity

- The new activity has been saved.

*Indicates Required Field

Activity Owner:
OGDEN, UT

IDIS Activity ID:
2338

IDIS Project ID/Project Title (Program Year):
17/HOME-ARP (2021)

*Activity Name:
Short Term Financial Assistance
<table>
<thead>
<tr>
<th>Program</th>
<th>*Activity Category</th>
<th>Ready to Fund</th>
<th>Funded</th>
<th>Setup Detail</th>
<th>Accomplishment</th>
<th>Completion Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td></td>
<td>No</td>
<td>No</td>
<td>Add CDBG</td>
<td>Add CDBG Accomp.</td>
<td></td>
</tr>
<tr>
<td>ESG</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td></td>
<td>Add ESG Accomp.</td>
<td></td>
</tr>
<tr>
<td>HOME</td>
<td>HOME-ARP</td>
<td>No</td>
<td>No</td>
<td>Add HOME</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOPWA</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HOPWA</td>
<td>Add HOPWA Accomp.</td>
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</tr>
<tr>
<td>CDBG-R</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add CDBG-R</td>
<td>Add CDBG-R Accomp.</td>
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</tr>
<tr>
<td>HPRP</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HPRP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add TCAP</td>
<td>Add TCAP Accomp.</td>
<td></td>
</tr>
<tr>
<td>HESG</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HESG</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOPWA-C</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HOPWA-C</td>
<td>Add HOPWA-C Accomp.</td>
<td></td>
</tr>
<tr>
<td>HTF</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HTF</td>
<td>Add HTF Accomp.</td>
<td></td>
</tr>
</tbody>
</table>
Setting Up an Activity (PJ-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity
Add HOME-ARP

Supportive Services - Page 1

- Add
- Search
- Home/HTF
- Review
- CDBG Cancellation

Project
- Add
- Search
- Copy

Consolidated Plans
- Add
- Copy
- Search

Annual Action Plans
- Add
- Copy
- Search

Consolidated Annual Performance Evaluation Report
- Add
- Search

Grantee/PJ Activity ID: N/A
IDIS Activity ID: 2338
Activity Name: Short Term Financial Assistance
Activity Owner: OGDEN
Program Year/Project ID: 2021/17
Project Title: HOME-ARP

Written Agreement Execution Date: [mm/dd/yyyy]

Note: This is optional during setup, but must be provided before the activity can be funded.
WARNING: This must be the actual execution date of the HOME-ARP written agreement. It cannot be modified once this activity has been funded.

Type of Services
Select the service(s) to be provided under this activity:
- [ ] Supportive Services
- [ ] Housing Counseling

Save | Submit/Review Quarterly Data | Cancel
Setting Up an Activity (PJ-Administered)

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

Add HOME-ARP

Supportive Services - Page 1

Grantee/PJ Activity ID: N/A

IDIS Activity ID: 2338

Activity Name: Short Term Financial Assistance

Activity Owner: OGDEN

Program Year/Project ID: 2021/17

Project Title: HOME-ARP

Written Agreement Execution Date: 05/18/2022

Note: This is optional during setup, but must be provided before the activity can be funded.

WARNING: This must be the actual execution date of the HOME-ARP written agreement. It cannot be modified once this activity has been funded.

Type of Services

Select the service(s) to be provided under this activity:
- Supportive Services
- Housing Counseling
Setting Up an Activity (PJ-Administered)

Add HOME-ARP

Supportive Services - Page 1

Grantee/PJ Activity ID: N/A
IDIS Activity ID: 2338
Activity Name: Short Term Financial Assistance
Activity Owner: OGDEN
Program Year/Project ID: 2021/17
Project Title: HOME-ARP

Written Agreement Execution Date: 05/18/2022 (mm/dd/yyyy)

Type of Services
Select the service(s) to be provided under this activity:
- [ ] Supportive Services
- [ ] Housing Counseling

Save | Submit/Review Quarterly Data | Cancel
Setting Up an Activity (PJ-Administered)

Supportive Services - Page 1

Grantee/PJ Activity ID: N/A
IDIS Activity ID: 2338

Activity Name: Short Term Financial Assistance
Activity Owner: OGDEN

Program Year/Project ID: 2021/17
Project Title: HOME-ARP

Written Agreement Execution Date: 05/16/2022

Note: this is optional during setup, but must be provided before the activity can be funded.
WARNING: This must be the actual execution date of the HOME-ARP written agreement. It cannot be modified once this activity has been funded.

Type of Services
Select the service(s) to be provided under this activity:
- [x] Supportive Services
- [ ] Housing Counseling

Save | Submit/Review Quarterly Data | Cancel
You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

Edit Activity

* HOME-ARP setup has been saved

Activity Owner:
OGDEN, UT

IDIS Activity ID:
2338

IDIS Project ID/Project Title (Program Year):
17/HOME-ARP (2021)

* Activity Name:
Short Term Financial Assistance

Activity Status:
Open

Completion Date:

Grantee/PJ Activity ID:

Initial Funding Date:
### Funding an Activity (PJ-Administered)

<table>
<thead>
<tr>
<th>Program</th>
<th>Activity Category</th>
<th>Ready to Fund</th>
<th>Funded</th>
<th>Setup Detail</th>
<th>Accomplishment</th>
<th>Completion Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>Is this activity to prevent, prepare for, and respond to coronavirus?*&lt;br&gt;Yes</td>
<td>No</td>
<td>No</td>
<td>Add CDBG</td>
<td>Add CDBG Accomp.</td>
<td></td>
</tr>
<tr>
<td>ESG</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add ESG</td>
<td>Add ESG Accomp.</td>
<td></td>
</tr>
<tr>
<td>HOME</td>
<td>HOME-ARP Supportive Services</td>
<td>Yes</td>
<td>No</td>
<td>Edit HOME</td>
<td></td>
<td>Check HOME</td>
</tr>
<tr>
<td>HOPWA</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HOPWA</td>
<td>Add HOPWA Accomp.</td>
<td></td>
</tr>
<tr>
<td>CDBG-R</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add CDBG-R</td>
<td>Add CDBG-R Accomp.</td>
<td></td>
</tr>
<tr>
<td>HPRP</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HPRP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TCAP</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add TCAP</td>
<td>Add TCAP Accomp.</td>
<td></td>
</tr>
<tr>
<td>HESG</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HESG</td>
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<td></td>
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<td>No</td>
<td>No</td>
<td>Add HOPWA-C</td>
<td>Add HOPWA-C Accomp.</td>
<td></td>
</tr>
<tr>
<td>HTF</td>
<td>None</td>
<td>No</td>
<td>No</td>
<td>Add HTF</td>
<td>Add HTF Accomp.</td>
<td></td>
</tr>
</tbody>
</table>

---

**Is this activity subject to Section 3 at 24 CFR Part 75?**<br>Yes  No

**Environmental Review:**

---

**Allow Another Organization to Access this Activity:**
Funding an Activity (PJ-Administered)

Activity Funding

HOME-ARP Activity Funding Certification

By requesting the disbursement of Federal funds, the representative of the HOME Participating Jurisdiction (PJ) using this system certifies that he/she is authorized to execute the certifications set forth herein, and, on behalf of the PJ, further certifies that, in accordance with the requirements in 24 CFR Part 92, Section 3205 of Pub. L. 117-2 ("American Rescue Plan" or "ARP"), and HOME-ARP implementation notice (collectively, the "HOME-ARP requirements"):

(i) the PJ has fully executed a written agreement that meets the HOME-ARP requirements applicable to the IDIS activity for which the funds are to be used;

(ii) the IDIS activity for which the funds are to be used meets the definition of a commitment at 24 CFR 92.2 and all the HOME-ARP requirements for a commitment applicable to the IDIS activity;

(iii) the PJ has not drawn and will not draw funds for the IDIS activity unless it has fully executed a written agreement that complies with applicable HOME-ARP requirements committing the funds;

(iv) if the activity involves acquisition, construction, or rehabilitation of real property, the PJ has conducted an underwriting review that complies with applicable HOME-ARP requirements, assessed developer capacity and fiscal soundness, and examined neighborhood market conditions to ensure adequate need for the project for which these funds are to be used; and

(v) All of the statements and claims made herein are true and correct. In 18 USC § 1001, 31 USC § 3729, et seq., and 24 CFR Part 28, false or fraudulent statements or claims are subject to up to 5 years imprisonment and civil penalties up to $10,000 plus up to three times the amount of damages sustained by the Government for each fraudulent act committed.

I agree. Continue to Add/Edit Funding Details  I disagree. Return to Add/Edit Funding
Funding an Activity (PJ-Administered)

Activity Funding
Add/Edit Funding Line Item

Activity Owner:
OGDEN, UT

IDIS Activity ID:
2338

Activity Name:
Short Term Financial Assistance

Program Year/Project:
2021/17 HOME-ARP

Total Funded:
$0.00

Total Drawn:
$0.00

Funding Source

<table>
<thead>
<tr>
<th>Program</th>
<th>Grant Year</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Recipient Name</th>
<th>Available for Funding</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOME</td>
<td>2021</td>
<td>EN</td>
<td>HUD MP</td>
<td></td>
<td>OGDEN, UT</td>
<td>$1,404,984.55</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Current Funding for xEFO

<table>
<thead>
<tr>
<th>Grant Year (tip)</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
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</thead>
<tbody>
<tr>
<td>2021</td>
<td>$200,000</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Return to Add/Edit Funding | Save | Undo
## Funding an Activity (PJ-Administered)

### Activity Funding

**Add/Edit Funding Line Item**

- Activity funded successfully.

### Activity Information

<table>
<thead>
<tr>
<th>Activity Owner</th>
<th>Program Year/Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>OGDEN, UT</td>
<td>2021/17 HOME-ARP</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>IDIS Activity ID</th>
<th>Total Funded</th>
<th>Total Drawn</th>
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</thead>
<tbody>
<tr>
<td>2338</td>
<td>$200,000.00</td>
<td>$0.00</td>
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</tbody>
</table>

### Funding Source

<table>
<thead>
<tr>
<th>Program</th>
<th>Grant Year</th>
<th>Fund Type</th>
<th>Source Name</th>
<th>Source Type</th>
<th>Recipient Name</th>
<th>Available for Funding</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOME</td>
<td>2021</td>
<td>EN</td>
<td>HUD</td>
<td>MP</td>
<td>OGDEN, UT</td>
<td>$1,204,984.55</td>
<td>$200,000.00</td>
<td>$0.00</td>
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</table>

### Current Funding for xFIFO

<table>
<thead>
<tr>
<th>Grant Year (tip)</th>
<th>Funded Amount</th>
<th>Drawn Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021</td>
<td>$200,000.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
Key Points

- For PJ-administered supportive service activities:
  - Fund with EN funds
  - Written Agreement Execution Date (WAED) = date activity is set up in IDIS
    - Must be before service delivery begins
It is now August 17, 2022, and both the Feeding People Everywhere (FPE) Meal program and the Short Term Financial Assistance program have been delivering services for three months. However, the City has not yet reported its quarterly data for each program in IDIS.
Knowledge Check
Scenario Part 4: Knowledge Check

How often does the PJ need to report supportive services accomplishments into IDIS? (Select all that apply)

A) As often as is specified in the written agreement
B) Every 30 days
C) Quarterly
D) Semi-annually
E) Annually
How often does the PJ need to enter supportive services accomplishments into IDIS? (Select all that apply)

A) As often as is specified in the written agreement
B) Every 30 days
C) Quarterly
D) Semi-annually
E) Annually
Quarterly Reporting

Enter quarterly data for HOME-ARP Supportive Services activity 2337, 2338 within 30 days after the end of the quarter.

Enter Quarterly Data Now

Enter Later

WARNING
You understand and consent to the following:
1. HUD's policy requires the separation of duties between the requestor and approver for financial transactions;
2. Prohibition from misuse of the information system, i.e., exceeding their authority;
3. The existence of a penalty for violating 18 USC 1030.
   a. The elements of 18 USC 1030(a)(4), "Accessing to Defraud and Obtain Value" are:
      i. Knowingly accessing a protected computer without or in excess of authorization;
      ii. With intent to defraud;
      iii. Access furthered the intended fraud; and
      iv. Obtain anything of value
   b. The penalty for violating this statute includes a fine and imprisonment of not more than ten years, or both.
* All new users of the information system must read the RoB and sign the accompanying acknowledgement form before accessing the information system. This acknowledgement must be completed annually thereafter. By signing the form users reaffirm their knowledge of, and agreement to adhere to, the RoB. The RoB may be presented to the user in hardcopy or electronically. The user’s acknowledgement may be obtained by written signature or by electronic acknowledgement or signature.
* Users have no reasonable expectation of privacy regarding any communications or data transmitting or stored on this system.
Quarterly Reporting

There are 2 Supportive Services activities with quarterly data to be reported. Notes: quarters that have ended more than 30 days ago are overdue.

<table>
<thead>
<tr>
<th>Activity Name</th>
<th>Program Year/Project ID</th>
<th>IDIS Activity ID</th>
<th>Written Agreement Execution Date</th>
<th>Quarters to Report</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feeding People Everywhere (FPE) Food Program</td>
<td>2021/17</td>
<td>2337</td>
<td>05/16/2022</td>
<td>04/01/2022</td>
<td>Edit</td>
</tr>
<tr>
<td>Short Term Financial Assistance</td>
<td>2021/17</td>
<td>2338</td>
<td>05/16/2022</td>
<td>04/01/2022</td>
<td>Edit</td>
</tr>
</tbody>
</table>
### Quarterly Reporting

**Activity Owner:** OGDEN, UT

**IDIS Activity ID:** 2337

**IDIS Project ID/Project Title (Program Year):**
17/HOME-ARP (2021)

**Activity Name:** Feeding People Everywhere (FPE) Food Program

#### Program

<table>
<thead>
<tr>
<th>Program</th>
<th><em>Activity Category</em></th>
<th>Ready to Fund</th>
<th>Funded</th>
<th>Setup Detail</th>
<th>Accomplishment</th>
<th>Completion Check</th>
</tr>
</thead>
</table>
| CDBG    | • Is this activity to prevent, prepare for, and respond to coronavirus?*  
          □ No   □ Yes  
          • Does this activity use Section 108 loan?   □ No  
          Change answer  
          None  
          | No   | No  | ![Add CDBG](Add CDBG) | ![Add CDBG Accompl.](Add CDBG Accompl.) |
| ESG     | None  | No   | No  | ![Add ESG](Add ESG) | ![Add ESG Accompl.](Add ESG Accompl.) |
| HOME    | □ HOME-ARP  
          Supportive Services  | Yes  | ![Edit HOME](Edit HOME) |
| HOPWA   | None  | No   | No  | ![Add HOPWA](Add HOPWA) | ![Add HOPWA Accompl.](Add HOPWA Accompl.) |
| HESG    | None  | No   | No  | ![Add HESG](Add HESG) |
| HOPWA-C | None  | No   | No  | ![Add HOPWA-C](Add HOPWA-C) | ![Add HOPWA-C Accompl.](Add HOPWA-C Accompl.) |
| HTF     | None  | No   | No  | ![Add HTF](Add HTF) | ![Add HTF Accompl.](Add HTF Accompl.) |

**Activity Status:** Open

**Completion Date:**

**Grantee/PJ Activity ID:**

**Initial Funding Date:** 07/22/2022
You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

**Activity**

**Edit HOME-ARP**

**Supportive Services - Page 2: Submit/Review Quarterly Data**

<table>
<thead>
<tr>
<th>Grantee/PJ Activity ID:</th>
<th>Activity Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Feeding People Everywhere (FPE) Food Program</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>IDIS Activity ID:</th>
<th>Activity Owner:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2337</td>
<td>OGDEN</td>
</tr>
</tbody>
</table>

**Program Year/Project ID:**

- **2021/17**

**Project Title:**

- **HOME-ARP**

> **04/01/2022 to 06/30/2022**

*Not submitted*
Quarterly Reporting

You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

Edit HOME-ARP

Supportive Services - Page 2: Submit/Review Quarterly Data

Grantee/Project ID:
N/A

Activity ID:
2337

Activity Name:
Feeding People Everywhere (FPE) Food Program

Activity Owner:
OGDEN

Program Year/Project ID:
2021/17

Project Title:
HOME-ARP

> 04/01/2022 to 06/30/2022

Not submitted
You have 9 CDBG and 1 HOME activities that have been flagged. Click on the number to go to the review page.

**Activity**

Edit HOME-ARP

**Supportive Services - Page 2: Submit/Review Quarterly Data**

<table>
<thead>
<tr>
<th>Grantee/PJ Activity ID: N/A</th>
<th>Activity Name: Feeding People Everywhere (FPE) Food Program</th>
<th>Program Year/Project ID: 2021/17</th>
</tr>
</thead>
<tbody>
<tr>
<td>IDIS Activity ID: 2337</td>
<td>Activity Owner: OGDEN</td>
<td>Project Title: HOME-ARP</td>
</tr>
</tbody>
</table>

**04/01/2022 to 06/30/2022** Not submitted

**Supportive Services**

**Homeless Households**

<table>
<thead>
<tr>
<th>Household Size</th>
<th>Total</th>
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**Non-Homeless Households**
## Quarterly Reporting

### Supportive Services

#### Homeless Households

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### Remarks:

[Save]
### Quarterly Reporting

**Project**
- Add
- Search
- Copy

**IDIS Activity ID**
N/A

**Activity Name**
Feeding People Everywhere (FPE) Food Program

**Activity Owner**
OGDEN

**Program Year/Project ID**
2021/17

**Project Title**
HOME-ARP

**Date Range**
04/01/2022 to 06/30/2022

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**Supportive Services → Homeless Households**

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### Additional Sections

**Consolidated Plans**
- Add
- Copy
- Search

**Annual Action Plans**
- Add
- Copy
- Search

**Consolidated Annual Performance Evaluation Report**
- Add
- Search

**Utilities**
- Home
- Data Downloads
- Print Page
- Help

**Links**
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

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**Remarks:**

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**Save**
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**Activity Name:** Feeding People Everywhere (FPE) Food Program  
**Program Year/Project ID:** 2021/17  
**Activity Owner:** OGDEN  
**Project Title:** HOME-ARP

**Quarter:** 04/01/2022 to 06/30/2022  
**Status:** Not submitted

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**Remarks:**

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**Links:**  
- Contact Support  
- Rules of Behavior  
- CPD Home  
- HUD Home

**Utilities:**  
- Home  
- Data Downloads  
- Print Page  
- Help

**Consolidated Plans:**  
- Add  
- Copy  
- Search

**Annual Action Plans:**  
- Add  
- Copy  
- Search

**Consolidated Annual Performance Evaluation Report:**  
- Add  
- Search

**Quarterly Reporting**
## Quarterly Reporting

**Quarterly Reporting Form**

**Project:** Add - Search - Copy

**Consolidated Plans:** Add - Copy - Search

**Annual Action Plans:** Add - Copy - Search

**Consolidated Annual Performance Evaluation Report:** Add - Search

**Utilities:** Home - Data Downloads - Print Page - Help

**Links:** Contact Support - Rules of Behavior - CPD Home - HUD Home

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**Supportive Services**

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**Homeowners/Sellers Not submitted**

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- **Activity Name:** Feeding People Everywhere (FPE) Food Program
- **Activity Owner:** OGDEN
- **Program Year/Project ID:** 2021/17
- **Project Title:** HOME-ARP

- **Not submitted**

- **Edit in progress. Enter positive, whole numbers only without commas**

**Supportive Services**

### Homeless Households

- **Race [63]**
  - Native Hawaiian/Pacific Islander
- **Household Type**
  - Single, non-elderly
  - Elderly
  - Single Parent
  - Two Parents
  - Other

### Non-Homeless Households

- **Race**
  - Native Hawaiian/Pacific Islander
  - Other/Multi-Racial
- **Household Type**
  - Single, non-elderly
  - Elderly
  - Single Parent
  - Two Parents
  - Other

**Remarks:**

- 

---

- **Previous Page**
- **Cancel**

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**Links**

- 🤷‍♂️ Contact Support
- 📏 Rules of Behavior
- CPD Home
- HUD Home
Quarterly Reporting

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**Supportive Services → Homeless Households**

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**Supportive Services → Non-Homeless Households**

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**Remarks:**

**4Q/1/2022 to 6/30/2022**

[Edit in progress. Enter positive, whole numbers only without commas]

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**Activity Owner:** GGDEN

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**Remarks:**

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[Save]
### Quarterly Reporting

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#### Race (100)

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### Quarterly Reporting

#### Supportive Services → Homeless Households

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<td>8+</td>
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#### Supportive Services → Non-Homeless Households

<table>
<thead>
<tr>
<th>Household Size</th>
<th>Single, non-elderly</th>
<th>Elderly</th>
<th>Single Parent</th>
<th>Two Parents</th>
<th>Other/Multi-Racial</th>
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### Quarterly Reporting

#### Supportive Services → Homeless Households

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<th>American Indian/Alaskan Native</th>
<th>Native Hawaiian/Pacific Islander</th>
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<tbody>
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<th>Other</th>
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<tbody>
<tr>
<td></td>
<td>36</td>
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#### Supportive Services → Non-Homeless Households

<table>
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<table>
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<th>7</th>
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### Quarterly Reporting

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<th>Program Year/Project ID:</th>
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<tbody>
<tr>
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<td>Feeding People Everywhere (FPE) Food Program</td>
<td>2021/17</td>
</tr>
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<table>
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<tbody>
<tr>
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#### Supportive Services

**Homeless Households**

<table>
<thead>
<tr>
<th>Race</th>
<th>Veteran</th>
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<th>White</th>
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<th>Household Size</th>
<th>Single, non-elderly</th>
<th>Elderly</th>
<th>Single Parent</th>
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**Non-Homeless Households**

<table>
<thead>
<tr>
<th>Race</th>
<th>Veteran</th>
<th>Hispanic</th>
<th>White</th>
<th>Black</th>
<th>Asian</th>
<th>American Indian/Alaskan Native</th>
<th>Native Hawaiian/Pacific Islander</th>
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<tbody>
<tr>
<td>100</td>
<td>1</td>
<td>43</td>
<td>31</td>
<td>18</td>
<td>15</td>
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**Remarks:**

- [Edit in progress. Enter positive, whole numbers only without commas]

- [Save]
# Quarterly Reporting

**Grantee/PJ Activity ID:** N/A  
**Activity Name:** Feeding People Everywhere (FPE) Food Program  
**Activity Owner:** OGDEN  
**Program Year/Project ID:** 2021/17  
**Project Title:** HOME-ARP

## Supportive Services → Homeless Households

<table>
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<tr>
<th>Race</th>
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<tbody>
<tr>
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<table>
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</thead>
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<tr>
<td>Two Parents</td>
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<tr>
<td>Other</td>
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## Supportive Services → Non-Homeless Households

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**Remarks:**

[Save]
Quarterly Reporting

Grantee/PJ Activity ID: N/A
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Activity Name: Feeding People Everywhere (FPE) Food Program
Activity Owner: OGDEN
Program Year/Project ID: 2021/17
Project Title: HOME-ARP

Supportive Services → Homeless Households

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<td>Black</td>
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<tr>
<td>Native Hawaiian/Pacific Islander</td>
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<tr>
<td>Other/Multi-Racial</td>
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Supportive Services → Non-Homeless Households

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<tr>
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<tr>
<td>Native Hawaiian/Pacific Islander</td>
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<tr>
<td>Other/Multi-Racial</td>
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Quarterly Report Submission

Proceed with submitting this quarterly report?

Cancel
Yes, submit this report
Quarterly Reporting

<table>
<thead>
<tr>
<th>Grantee/PJ Activity ID:</th>
<th>Activity Name:</th>
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**Quarterly report submitted on 08/17/2022**

### Supportive Services → Homeless Households

<table>
<thead>
<tr>
<th>Race [100]</th>
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### Supportive Services → Non-Homeless Households

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<td>75</td>
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Remarks:

For IDIS Support only: Wed Jul 20, 2022 at 1:00
Quarterly Reporting

You have 9 CDBG and 1 HOME activities.

IDIS News

Warning! Your IDIS working session will time out after 20 minutes if there is no interaction with the application server. The system will provide a warning and prompt you if you need more time 3 minutes prior to the expiration of the current session.

To work with IDIS MicroStrategy Reports, you must first close any remaining MicroStrategy windows from prior sessions, and open a new window using the link on the IDIS Reports page.
Quarterly Reporting

Welcome to the Integrated Disbursement and Information System (IDIS)

IDIS News

12/06/2021
IDIS 11.25.1 Release Notes

11/22/2021
IDIS 11.25.0 Release Notes part 3 of 4

11/22/2021
IDIS 11.25.0 Release Notes part 2 of 4

11/22/2021
IDIS 11.25.0 Release Notes part 1 of 4

11/22/2021
IDIS 11.25.0 Release Notes part 4 of 4

07/26/2021
IDIS 11.24.0 Release Notes part 2 of 3

07/26/2021
IDIS 11.24.0 Release Notes part 1 of 3

WARNING

By using this U.S. Government information system you understand and consent to the following:

- The information system Rules of Behavior (RoB) provides the rules that govern the appropriate use of the information system for all government, contract personnel and other federally funded users. The RoB is intended to enhance and further define the specific rules each user must follow while accessing the information system and enforcing user understanding of:
  1. HUD’s policy requiring a separation of duties between the requestor and approver for financial transactions;
  2. Prohibition from misusing the information system, i.e., exceeding their authority;
  3. The existence of and penalty for violating 18 USC 1030:
     a. The elements of 18 USC 1030(a)4, “Accessing to Defraud and Obtain Value” are:
        i. Knowingly accessing a protected computer without or in excess of authorization;
        ii. With intent to defraud;
        iii. Access furthered the intended fraud; and
        iv. Obtain anything of value
     b. The penalty for violating this statute includes a fine and imprisonment of not more than ten years, or both.

- All new users of the information system must read the RoB and sign the accompanying acknowledgement form before accessing the information system. This acknowledgement must be completed annually thereafter. By signing the form users reaffirm their knowledge of, and agreement to adhere to, the RoB. The RoB may be presented to the user in hardcopy or electronically. The user’s acknowledgement may be obtained by written signature or by electronic acknowledgement or signature.

- Users have no reasonable expectation of privacy regarding any communications or data transiting or stored on this information system. The U.S. government may intercept, monitor, and review any communication or data transiting or stored on this system.

Warning! Your IDIS working session will time out after 20 minutes if there is no interaction with the application server. The system will provide a warning and prompt you if you need more time 3 minutes prior to the expiration of the current session.

To work with IDIS MicroStrategy Reports, you must first close any remaining MicroStrategy windows from prior sessions, and open a new window using the link on the IDIS Reports page.
There is 1 Supportive Services activity with quarterly data to be reported. Note: quarters that have ended more than 30 days ago are "overdue."

<table>
<thead>
<tr>
<th>Activity Name</th>
<th>Program Year/Project ID</th>
<th>IDIS Activity ID</th>
<th>Written Agreement Execution Date</th>
<th>Quarters to Report</th>
<th>Action</th>
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<tbody>
<tr>
<td>Short Term Financial Assistance</td>
<td>2021/17</td>
<td>2338</td>
<td>05/16/2022</td>
<td>04/01/2022</td>
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Key Points

• PJ must report on **all** quarters from Written Agreement Execution Date (WAED)
• May **only** submit data once quarter ends; 30 days to submit
• Reports use summary data on households served
• Must report on Homeless vs. Non-Homeless
• New Household = any household served that quarter but not in the previous quarter
• Complete activity in IDIS once service delivery complete, all quarterly data is submitted, and all incurred costs have been drawn down from IDIS
Additional Resources

- HOME-ARP Notice Section VI.D.
- HOME-ARP Program Fact Sheet: IDIS for Supportive Services Activities