



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR93 - ESG Risk Status Recipient Report  
 2011, 2012, 2013, 2014

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**Field Office: BIRMINGHAM, 2011**

State	ESG Recipient	Grant Number	Indicators								Grant Amount	Total Committed	% Committed	Total Drawn	% Drawn
			A	B	C	D	E	F	G	H					
Alabama	ALABAMA	E11DC010001	X		X		X	X			\$2,298,095.00	\$2,006,015.82	87.29%	\$2,006,015.82	87.29%

**Field Office: BIRMINGHAM, 2012**

State	ESG Recipient	Grant Number	Indicators								Grant Amount	Total Committed	% Committed	Total Drawn	% Drawn
			A	B	C	D	E	F	G	H					
Alabama	ALABAMA	E12DC010001	X	X		X	X	X			\$2,433,930.29	\$2,433,930.29	100.00%	\$2,433,930.29	100.00%

**Field Office: BIRMINGHAM, 2013**

State	ESG Recipient	Grant Number	Indicators								Grant Amount	Total Committed	% Committed	Total Drawn	% Drawn
			A	B	C	D	E	F	G	H					
Alabama	ALABAMA	E13DC010001		X		X	X	X			\$1,950,825.00	\$1,950,825.00	100.00%	\$1,274,902.11	65.35%

**Field Office: BIRMINGHAM, 2014**

State	ESG Recipient	Grant Number	Indicators								Grant Amount	Total Committed	% Committed	Total Drawn	% Drawn
			A	B	C	D	E	F	G	H					
Alabama	ALABAMA	E14DC010001		X	X	X	X	X			\$2,315,912.00	\$2,136,873.00	92.27%	\$101,480.39	4.38%

Indicators:

- A: No draws in last 90 days (quarterly draws are a regulatory requirement)
- B: More than 120 days between obligation date and activity set up and funding (180 days: statutory requirement for non-state recipients)
- C: Less than 100% committed
- D: Less than 50% Drawn at 365 days from obligation date (1 year)
- E: Less than 80% drawn at 548 days from obligation date (1 ½ years)
- F: Less than 100% drawn at 730 days from obligation date (2 years or 24 months: regulatory requirement)
- G: More than 730 days from obligation date and not all activities complete (2 years)
- H: Administration "AD" subfund is not 100% drawn and has activity status of "complete"