



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

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Current CDBG Timeliness Report
Grantee : DANE COUNTY, WI

PGM YEAR	PGM YEAR START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE ---		DRAW RATIO		MINIMUM DISBURSEMENT TO MEET TEST	
				UNADJUSTED	ADJUSTED FOR PI	UNADJ	ADJ	UNADJUSTED	ADJUSTED
2019	01-01-19	11-02-19	1,169,155.00	952,719.59	1,343,567.64	0.81	1.15		
2020	01-01-20	11-02-20	1,242,048.00	1,842,617.52	1,852,623.37	1.48	1.49		

NOTE: If ***** appears in place of ratio, then ratio cannot be calculated because either the grantee's current year grant has not been obligated in LOCCS or the current program year start and end dates have not been entered in IDIS.