

Action Plan

Grantee: North Little Rock, AR

Grant: B-09-CN-AR-0040

LOCCS Authorized Amount:	\$ 6,444,347.00
Grant Award Amount:	\$ 6,444,347.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 1,280,711.41
Total Budget:	\$ 7,725,058.41

Funding Sources

No Funding Sources Found

Narratives

Executive Summary:

The North Little Rock Stable Communities Consortium is comprised of action-oriented entities with a history of successful implementation and community development efforts in housing and economic revitalization for local neighborhoods. A partnership among social enterprising entities including Habitat for Humanity of Central Arkansas and Argenta Community Development Corporation, paired with local government agencies, the City of North Little Rock and the North Little Rock Housing Authority, ensures representation of both traditional and non-traditional sectors and creates a coordinated regional action team with a clearly defined geographic focus. The administrative and oversight experience shared by Consortium partners includes counseling, enforcement and maintenance, grant administration, auditing and policy development, and public awareness. Each member understands its responsibility to the success of this endeavor and has committed to share its best efforts in the fiscal and programmatic management for the grant's administration.

The Consortium plans to purchase 30 abandoned or foreclosed houses to rehabilitate/reconstruct and sell or rent to households whose income is below 50% of median income, purchase approximately 6 abandoned or foreclosed houses to rehabilitate and sell or rent to households whose income is no more than 120% of median income, and purchase 16 abandoned or foreclosed houses to reconstruct and sell or rent to households whose income is no more than 120% of median income. The Consortium also plans to demolish 37 non-acquired abandoned or foreclosed blighted structures; and purchase and demolish approximately 11 abandoned or foreclosed blighted structures with 4 of the resulting vacant lots to be donated to a nonprofit group for use as community gardens, 1 lot to be donated to a public school, 5 lots to be donated to homeowners in the target area as side lots, and 1 lot to be donated to a nonprofit for the benefit of veterans. Additionally, the consortium will provide gap financing for eligible households purchasing homes.

Target Geography:

NSP2 funds will assist the Consortium in creating safe, quality, and affordable housing in census tracts 30 (30.01 and 30.02), 29, and 26 within an estimated 3 year period through the advancement of measurable goals. Although the issue of foreclosure is present in the targeted areas, high vacancy rates and abandoned and blighted properties have been identified by community needs assessments and HUD as primary factors influencing the need for coordinated stabilization efforts. Addresses of activities are listed under "Location Description" section of individual activity pages in Action Plan.

Program Approach:

The Consortium members share a philosophy that with a joint effort, their combined capacity to create large scale impact across local communities will be greater and will offer sustained, long-term progress. The overall goal of the NLRSC Consortium is to transform and stabilize neighborhoods through comprehensive and inclusive strategies that will encourage physical transformations, economic revitalization, and improved quality of life for residents in the targeted areas. Primary



activities proposed are:

- Acquisition and Rehabilitation
- Acquisition and Reconstruction
- Redevelopment of Blighted Properties
- Green Building Initiatives
- Homeowner Preparedness and Savings
- Code Enforcement Collaboration and Demolition
- Financial Counseling and Debt Management
- Economic Investment and Community-Based Enterprising Opportunities

Consortium Members:

City of North Little Rock/Community Development Agency, 500 West 13th Street, North Little Rock AR 72114
 Argenta Community Development Corporation, 2220 North Arthur Street, Little Rock AR 72207
 Habitat for Humanity of Central Arkansas, 6700 S University, Little Rock AR 72209
 Housing Authority of North Little Rock, 628 West Broadway, Suite 100, North Little Rock AR 72114

How to Get Additional Information:

City of North Little Rock Community Development Agency, 500 West 13th Street, North Little Rock AR 72114.
 Melissa Ervin, Director. Phone 501-340-5342. Email:mervin@nlr.ar.gov

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
ADMIN	ADMINISTRATION	ARG-ADM	ARGENTA-ADMINISTRATION
		HAB-ADM	HABITAT-ADMINISTRATION
		HOU-ADM	HOUSING-ADMINISTRATION
		NLR-ADM	NLR-ADMINISTRATION
ELIGIBLE USE A	FINANCING MECHANISMS	NLR-FIN	NLR-GAP FINANCING
ELIGIBLE USE B	PURCHASE AND REHABILITATE	ARG-ACQ-REH (CANCELLED)	ARGENTA-ACQUISITION-REHAB (CANCELLED)
		ARG-ACQ-SET	ARGENTA-ACQUISITION-SET-ASIDE
		ARG-REH (CANCELLED)	ARGENTA REHABILITATION (CANCELLED)
		ARG-REH-SET	ARGENTA-SET-ASIDE
		HAB-ACQ-REH	HABITAT-ACQUISITION-REHAB
		HAB-ACQ-SET	HABITAT-ACQUISITION-SET-ASIDE
		HAB-REH	HABITAT-REHABILITATION
		HAB-REH-SET	HABITAT-SET-ASIDE
		HOU-ACQ-REH	HOUSING-ACQUISITION-REHAB
		HOU-ACQ-SET	HOUSING-ACQUISITION-SET-ASIDE
		HOU-REH	HOUSING-REHABILITATION
		HOU-REH-SET	HOUSING-SET-ASIDE
		ELIGIBLE USE B,	PURCHASE AND RECONSTRUCT
ARG-NEW(RECON)	ARGENTA-RECONSTRUCTION		
HAB-ACQ-NEW(RECON)	HABITAT-ACQUISITION-RECONSTRUCTION		
HAB-NEW(RECON)	HABITAT-RECONSTRUCTION		
HOU-ACQ-NEW(RECON)	HOUSING-ACQUISITION-RECONSTRUCTION		
		HOU-NEW(RECON)	HOUSING- RECONSTRUCTION
ELIGIBLE USE D	DEMOLISH BLIGHTED	ARG-DEM-DISP	ARGENTA DEMOLITION/DISPOSITION



NSP2 PI WAIVER		HAB-DEM(NLR)	NLR-DEMOLITION
		HAB-DEM-DISP	HABITAT DEMOLITION/DISPOSITION
	NSP2 PROGRAM INCOME WAIVER	NSP2 PI WAIVER	NSP2 PROGRAM INCOME WAIVER



Activities

Project # / ADMIN / ADMINISTRATION

Grantee Activity Number: ARG-ADM
Activity Title: ARGENTA-ADMINISTRATION

Activity Type:

Administration

Project Number:

ADMIN

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

ADMINISTRATION

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 119,417.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 119,417.40

Program Income Account:

ARGENTA PI ACCOUNT

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Proposed budgets for organizations carrying out Activity:

Responsible Organization

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Organization Type

Non-Profit

Proposed Budget

\$ 119,417.40

Location Description:



ARGENTA COMMUNITY DEVELOPMENT CORP, 2220 NORTH ARTHUR STREET, LITTLE ROCK AR 72207

Activity Description:

ARGENTA ADMINISTRATIVE COSTS, INCLUDING STAFF SALARIES AND EXPENSES INCURRED IN OVERSIGHT, GENERAL MANAGEMENT, AND COORDINATION OF NSP2 GRANT PROGRAM.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: HAB-ADM
Activity Title: HABITAT-ADMINISTRATION

Activity Type:

Administration

Project Number:

ADMIN

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

ADMINISTRATION

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 73,988.32

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 73,988.32

Program Income Account:

HABITAT PI ACCOUNT

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HABITAT FOR HUMANITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HABITAT FOR HUMANITY	Non-Profit	\$ 73,988.32

Location Description:

HABITAT FOR HUMANITY OF CENTRAL ARKANSAS, 6700 S UNIVERSITY, LITTLE ROCK AR 72209

Activity Description:

HABITAT ADMINISTRATIVE COSTS, INCLUDING STAFF SALARIES AND EXPENSES INCURRED IN OVERSIGHT, GENERAL MANAGEMENT, AND COORDINATION OF NSP2 GRANT PROGRAM.



Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: HOU-ADM
Activity Title: HOUSING-ADMINISTRATION

Activity Type:

Administration

Project Number:

ADMIN

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

ADMINISTRATION

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 28,337.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 28,337.95

Program Income Account:

HOUSING PI ACCOUNT

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HOUSING AUTHORITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HOUSING AUTHORITY OF NORTH LITTLE ROCK	Non-Profit	\$ 28,337.95

Location Description:

HOUSING AUTHORITY OF NORTH LITTLE ROCK, 628 WEST BROADWAY, SUITE 100, NORTH LITTLE ROCK AR 72114

Activity Description:

HOUSING AUTHORITY ADMINISTRATIVE COSTS, INCLUDING STAFF SALARIES AND EXPENSES INCURRED IN OVERSIGHT, GENERAL MANAGEMENT, AND COORDINATION OF NSP2 GRANT PROGRAM.



Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: NLR-ADM
Activity Title: NLR-ADMINISTRATION

Activity Type:

Administration

Project Number:

ADMIN

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Completed

Project Title:

ADMINISTRATION

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 274,960.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 274,960.96

Benefit Report Type:

NA

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

CITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization

CITY OF NORTH LITTLE ROCK

Organization Type

Local Government

Proposed Budget

\$ 274,960.96

Location Description:

CITY OF NORTH LITTLE ROCK COMMUNITY DEVELOPMENT AGENCY, 500 WEST 13TH STREET, NORTH LITTLE ROCK, AR 72114

Activity Description:

CITY ADMINISTRATIVE COSTS, INCLUDING STAFF SALARIES AND EXPENSES INCURRED IN OVERSIGHT, GENERAL MANAGEMENT, AND COORDINATION OF NSP2 GRANT PROGRAM.



Environmental Assessment: EXEMPT

Environmental None

Project # / ELIGIBLE USE A / FINANCING MECHANISMS

Grantee Activity Number: NLR-FIN
Activity Title: NLR-GAP FINANCING

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
ELIGIBLE USE A
Projected Start Date:
06/01/2010
Project Draw Block by HUD:
Blocked by HQ ADMINISTRATOR
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
Completed
Project Title:
FINANCING MECHANISMS
Projected End Date:
02/11/2013
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,906.99
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 2,906.99

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	Total			
# of Singlefamily Units				
# of Housing Units				



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

CITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization

CITY OF NORTH LITTLE ROCK

Organization Type

Local Government

Proposed Budget

\$ 2,906.99

Location Description:

SEE ACTIVITY DESCRIPTION. ADDRESS REPORTED UNDER PRIMARY ARG-REH-SET ACTIVITY.

Activity Description:

PROVIDE HOMEOWNERSHIP ASSISTANCE WITH SUBSIDIES/GAP FINANCING TO BENEFIT HOMEBUYERS WITH PURCHASE OF REHABILITATED/RECONSTRUCTED HOMES.
GAP FINANCING PROVIDED UNDER ACTIVITY NLR-FIN TO BENEFIT LH25 SET ASIDE HOMEBUYER. NLR-FIN (FINANCING ACTIVITY) IS ASSOCIATED WITH PRIMARY ARG-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND PERFORMANCE ACCOMPLISHMENT INFORMATION IS POSTED ON PRIMARY ACTIVITY ARG-REH-SET.
NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING: CRITERIA #3, #4, #5, #6, AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. HOMEOWNERSHIP ASSISTANCE WAS PROVIDED UNDER THIS ACTIVITY, BUT HOME WAS CONSTRUCTED AND SOLD UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY.

Environmental Assessment: EXEMPT

Environmental None

Project # / ELIGIBLE USE B / PURCHASE AND REHABILITATE HOMES

Grantee Activity Number: ARG-ACQ-REH (CANCELLED)
Activity Title: ARGENTA-ACQUISITION-REHAB (CANCELLED)

Activity Type:
Acquisition - general
Project Number:
ELIGIBLE USE B

Activity Status:
Completed
Project Title:
PURCHASE AND REHABILITATE HOMES



Projected Start Date:

06/01/2010

Projected End Date:

02/11/2013

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Program Income Account:

ARGENTA PI ACCOUNT

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments

Total

of Singlefamily Units

of Housing Units

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Proposed budgets for organizations carrying out Activity:

Responsible Organization

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:

SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER PRIMARY ARG-REH-SET ACTIVITY.

Activity Description:

ACQUISITION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO REHABILITATE AND PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS. ACTIVITY ARG-ACQ-REH SHOWS A BUDGET OF \$0.00. ALL UNITS ORIGINALLY ASSIGNED TO THIS ACTIVITY WERE SOLD TO SET ASIDE BUYERS, SO BUDGET WAS TRANSFERRED TO ARG-ACQ-SET, THE APPLICABLE SET ASIDE ACQUISITION ACTIVITY. ACTIVITY ARG-ACQ-REH SHOWS NO BUDGET, HOWEVER, ACTIVITY CANNOT BE CANCELLED IN DRGR SYSTEM BECAUSE EXPENDITURES WERE REPORTED ON PREVIOUS QUARTERLY REPORTS BEFORE BEING REVISED TO THE ARG-ACQ-SET ACTIVITY.



ARG-ACQ-SET ACTIVITY IS ASSOCIATED WITH PRIMARY ARG-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). ARG-ACQ-REH HAS THEREFORE ALSO BEEN ASSOCIATED WITH PRIMARY ARG-REH-SET ACTIVITY. BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ON ARG-REH-SET ACTIVITY. NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING: CRITERIA #3, #4, #5, #6 AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE ENTERED. THERE ARE NO PROJECTIONS OR ACTUALS TO REPORT. ALL DRAWS ON THIS ACTIVITY WERE REVISED TO OTHER ACTIVITIES AND PROJECTIONS AND ACTUALS WERE POSTED ON THOSE ACTIVITIES. HOWEVER, THIS ACTIVITY COULD NOT BE CANCELLED SINCE DRAWS HAD BEEN MADE. PER SUGGESTION BY TA, ACTIVITY NAME AND NUMBER HAVE BEEN REVISED TO ADD "CANCELLED".

CRITERIA #10 IS FLAGGED YELLOW BECAUSE ACTIVITY TYPE IS ACQUISITION – GENERAL. REQUIRED ACTION BY GRANTEE IS TO ASSOCIATE THIS ACTIVITY WITH END USE ACTIVITY. GRANTEE HAS CONFIRMED THIS HAS BEEN DONE.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: ARG-ACQ-SET
Activity Title: ARGENTA-ACQUISITION-SET-ASIDE

Activity Type:
 Acquisition - general

Project Number:
 ELIGIBLE USE B

Projected Start Date:
 06/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 PURCHASE AND REHABILITATE HOMES

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 241,719.58
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 241,719.58

Program Income Account:
 ARGENTA PI ACCOUNT

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Organization Type	Proposed Budget
Non-Profit	\$ 241,719.58

Location Description:



CENSUS TRACT 30.01, 30.02. SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER ARG-REH-SET AND HAB-REH-SET ACTIVITIES.

Activity Description:

ACQUISITION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO REHABILITATE/RECONSTRUCT AND PROVIDE AFFORDABLE HOUSING TO BENEFIT LH25 SET ASIDE BUYERS.

ARG-ACQ-SET (ACQUISITION ACTIVITY) HAS BEEN ASSOCIATED WITH PRIMARY ARG-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA FOR FIVE PROPERTIES IS POSTED ONLY ON ACTIVITY ARG-REH-SET. \$114,601.11 OF ACQUISITION ACTIVITIES POSTED UNDER ARG-ACQ-SET ARE ASSOCIATED WITH ACCOMPLISHMENTS POSTED AT ARG-REH-SET.

NOTE: CONSORTIUM MEMBER ARGENTA QUIT CLAIMED ALL BUT 5 (FIVE) COMPLETED HOUSES UNDER ACTIVITY ARG-ACQ-SET TO CONSORTIUM MEMBER HABITAT SINCE HABITAT HAD BUYERS FOR HOMES. SINCE ARGENTA WAS ORIGINAL RESPONSIBLE ORGANIZATION, ALL ACQUISITION COSTS INCURRED BY IT ARE RECORDED UNDER ACTIVITY ARG-ACQ-SET. ANY FINAL DISPOSITION COSTS INCURRED BY HABITAT ARE RECORDED UNDER HAB-REH-SET. SINCE HABITAT IS FINAL RESPONSIBLE ORGANIZATION, BENEFICIARY AND ACCOMPLISHMENT DATA FOR THE TRANSFERRED HOUSES IS POSTED ON ACTIVITY HAB-REH-SET. IN DRGR, IT IS NOT POSSIBLE TO ASSOCIATE AN ACTIVITY TO MORE THAN ONE PRIMARY ACTIVITY. ARG-ACQ-SET (ACQUISITION ACTIVITY) IS ALREADY ASSOCIATED TO PRIMARY ARG-REH-SET(REHABILITATION/RECONSTRUCTION ACTIVITY) AS STATED ABOVE. HOWEVER, \$127,118.47 OF EXPENDITURES RECORDED UNDER ARG-ACQ-SET ARE ASSOCIATED WITH ACCOMPLISHMENTS POSTED UNDER HAB-REH-SET.

NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:

CRITERIA #3, #4, #5, #6, AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. ACQUISITIONS WERE MADE UNDER THIS ACTIVITY, BUT HOMES WERE CONSTRUCTED AND SOLD UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY.

CRITERIA #10 IS FLAGGED YELLOW BECAUSE ACTIVITY TYPE IS ACQUISITION – GENERAL. REQUIRED ACTION BY GRANTEE IS TO ASSOCIATE THIS ACTIVITY WITH END USE ACTIVITY. GRANTEE HAS CONFIRMED THIS HAS BEEN DONE.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: ARG-REH (CANCELLED)
Activity Title: ARGENTA REHABILITATION (CANCELLED)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:

ARGENTA PI ACCOUNT

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Proposed budgets for organizations carrying out Activity:

Responsible Organization

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:



SEE ACTIVITY DESCRIPTION.

Activity Description:

REHABILITATION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.

ACTIVITY ARG-REH SHOWS A BUDGET OF \$0.00. ALL UNITS ORIGINALLY ASSIGNED TO THIS ACTIVITY WERE SOLD TO SET ASIDE BUYERS, SO BUDGET WAS TRANSFERRED TO ARG-REH-SET, THE APPLICABLE SET ASIDE REHABILITATION/RECONSTRUCTION ACTIVITY. THE ARG-REH ACTIVITY SHOWS NO BUDGET, HOWEVER, ACTIVITY CANNOT BE CANCELLED IN DRGR SYSTEM BECAUSE EXPENDITURES WERE REPORTED ON PREVIOUS QUARTERLY REPORTS BEFORE BEING REVISED TO THE ARG-REH-SET ACTIVITY.

ARG-REH IS ASSOCIATED WITH PRIMARY ARG-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ON ARG-REH-SET ACTIVITY.

NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:

CRITERIA #3, #4 AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE ENTERED. THERE ARE NO PROJECTIONS OR ACTUALS TO REPORT. ALL DRAWS ON THIS ACTIVITY WERE REVISED TO OTHER ACTIVITIES AND PROJECTIONS AND ACTUALS WERE POSTED ON THOSE ACTIVITIES. HOWEVER, THIS ACTIVITY COULD NOT BE CANCELLED SINCE DRAWS HAD BEEN MADE. PER SUGGESTION BY TA, ACTIVITY NAME AND NUMBER HAVE BEEN REVISED TO ADD "CANCELLED".

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: ARG-REH-SET
Activity Title: ARGENTA-SET-ASIDE

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,550,214.22

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,550,214.22

Benefit Report Type:

Direct (Households)

Program Income Account:

ARGENTA PI ACCOUNT

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
ARGENTA COMMUNITY DEVELOPMENT CORPORATION	Acquisition - general	ELIGIBLE USE B	ARG-ACQ-REH (CANCELLED)	ARGENTA-ACQUISITION-REHAB (CANCELLED)	ARGENTA PI ACCOUNT
ARGENTA COMMUNITY DEVELOPMENT CORPORATION	Acquisition - general	ELIGIBLE USE B	ARG-ACQ-SET	ARGENTA-ACQUISITION-SET-ASIDE	ARGENTA PI ACCOUNT
ARGENTA COMMUNITY DEVELOPMENT CORPORATION	Rehabilitation/reconstruction of residential structures	ELIGIBLE USE B	ARG-REH (CANCELLED)	ARGENTA REHABILITATION (CANCELLED)	ARGENTA PI ACCOUNT
CITY OF NORTH LITTLE ROCK	Homeownership Assistance to low- and moderate-income	ELIGIBLE USE A	NLR-FIN	NLR-GAP FINANCING	General Account

Association Description:

THREE SEPARATE ACTIVITIES WERE ORIGINALLY SET UP, ONE FOR ACQUISITION, ONE FOR GAP FINANCING AND ONE FOR REHABILITATION/RECONSTRUCTION OF SET ASIDE PROPERTIES. ASSOCIATE ARG-ACQ-SET ACQUISITION ACTIVITY AND NLR-FIN GAP FINANCING ACTIVITY TO PRIMARY ARG-REH-SET REHABILITATION/RECONSTRUCTION ACTIVITY. ALL ACCOMPLISHMENT AND BENEFICIARY INFORMATION IS REPORTED UNDER ARG-REH-SET. ANOTHER TWO ACTIVITIES WERE ORIGINALLY SET UP SEPARATELY: ARG-ACQ-REH ACQUISITION AND ARG-REH REHABILITATION. BOTH SHOW BUDGETS OF \$0.00 NOW BECAUSE ALL UNITS ORIGINALLY ASSIGNED TO ACTIVITIES WERE SOLD TO SET ASIDE BUYERS, SO BUDGET, BENEFICIARIES AND ACCOMPLISHMENTS, ETC. WERE MOVED TO ARG-ACQ-SET AND ARG-REH-SET, THE APPLICABLE SET ASIDE ACTIVITIES. ORIGINAL TWO ACTIVITIES COULD NOT BE CANCELLED IN THE DRGR SYSTEM BECAUSE EXPENDITURES WERE REPORTED ON PREVIOUS QPR'S BEFORE THE AMOUNTS WERE



REVISED TO THE SET ASIDE ACTIVITIES. ALL BENEFICIARY AND ACCOMPLISHMENT DATA IS REPORTED UNDER ARG-REH-SET.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
#Units deconstructed	5
#Sites re-used	5
#Units exceeding Energy Star	3
#Units with bus/rail access	5
#Low flow showerheads	8
#Low flow toilets	8
#Dishwashers replaced	5
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	9
#Light Fixtures (indoors) replaced	26
#Replaced hot water heaters	5
#Replaced thermostats	5
#Efficient AC added/replaced	5
#Additional Attic/Roof Insulation	5
#Energy Star Replacement Windows	24
# of Properties	5

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
ARGENTA COMMUNITY DEVELOPMENT CORPORATION	Non-Profit	\$ 1,550,214.22

Location Description:

CENSUS TRACT 30.01, 30.02
 ADDRESSES IN NORTH LITTLE ROCK, AR: 1001 PARK DRIVE, 72114; 1216 PARKER STREET, 72114; 1402 PARKER STREET, 72114 (RECEIVED GAP FINANCING ASSISTANCE); 1704 SCHAER STREET, 72114; 1824 W 18TH STREET, 72114

Activity Description:



REHABILITATION/RECONSTRUCTION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO PROVIDE AFFORDABLE HOUSING TO BENEFIT LH25 SET ASIDE BUYERS.

GAP FINANCING PROVIDED UNDER ACTIVITY NLR-FIN TO BENEFIT LH25 SET ASIDE HOMEBUYER. NLR-FIN (FINANCING ACTIVITY) HAS BEEN ASSOCIATED WITH PRIMARY ARG-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND PERFORMANCE ACCOMPLISHMENT INFORMATION IS POSTED ON PRIMARY ACTIVITY ARG-REH-SET.

ARG-ACQ-SET (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY ARG-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA FOR FIVE COMPLETED HOUSES IS POSTED ONLY ON ARG-REH-SET.

NOTE: ARGENTA QUIT CLAIMED ALL BUT 5 (FIVE) COMPLETED HOUSES UNDER ARG-REH-SET ACTIVITY TO HABITAT SINCE HABITAT HAD BUYERS FOR HOMES. SINCE ARGENTA WAS ORIGINAL RESPONSIBLE ORGANIZATION, ALL REHABILITATION/RECONSTRUCTION COSTS INCURRED BY ARGENTA ARE RECORDED UNDER ARG-REH-SET ACTIVITY. ANY FINAL DISPOSITION COSTS INCURRED BY HABITAT ARE RECORDED UNDER HAB-REH-SET ACTIVITY. SINCE HABITAT WILL BE FINAL RESPONSIBLE ORGANIZATION, BENEFICIARY AND ACCOMPLISHMENT DATA FOR THE TRANSFERRED HOUSES WILL BE POSTED ON HAB-REH-SET ACTIVITY.

NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:

CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON MOST OF THE PERFORMANCE MEASURE FIELDS. HOWEVER, IN ACTION PLAN, ONLY PROJECTED # OF OWNER HOUSEHOLDS AND # OF HOUSEHOLDS FIELDS REQUIRED INCOME CATEGORY INPUT FROM GRANTEE. GRANTEE PROJECTED 5 LOW INCOME BENEFICIARIES FOR THOSE TWO FIELDS IN THE ACTION PLAN, AND ENTERED 5 LOW INCOME BENEFICIARIES AS ACTUAL ACCOMPLISHMENTS IN THE QPR. ON ALL FIELDS FLAGGED, DRGR AUTOMATICALLY POSTED GRANTEE-ENTERED PROJECTIONS AND ACCOMPLISHMENTS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT.

CRITERIA #9 IS FLAGGED RED BECAUSE # OF ELI HOUSEHOLDS (0-30% AMI) ACTUALS ARE NOT ENTERED. ACTIVITY HAD NO PROJECTIONS OR ACTUALS FOR THIS MEASURE. TA SUGGESTED MAKING SURE ELI PROJECTION FIELD WAS LEFT BLANK INSTEAD OF ENTERING ZEROS. GRANTEE CONFIRMED FIELD IS BLANK, BUT FLAG STILL APPEARS ON REPORT. DATA ENTERED IS CORRECT.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HAB-ACQ-REH
Activity Title: HABITAT-ACQUISITION-REHAB

Activity Type:
 Acquisition - general

Project Number:
 ELIGIBLE USE B

Projected Start Date:
 06/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 PURCHASE AND REHABILITATE HOMES

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 110,382.27
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 110,382.27

Program Income Account:
 HABITAT PI ACCOUNT

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HABITAT FOR HUMANITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 HABITAT FOR HUMANITY

Organization Type **Proposed Budget**
 Non-Profit \$ 110,382.27

Location Description:



CENSUS TRACT 30.02. SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER PRIMARY HAB-REH ACTIVITY.

Activity Description:

ACQUISITION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO REHABILITATE AND PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.
HAB-ACQ-REH (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY HAB-REH (REHABILITATION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HAB-REH.
NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:
CRITERIA #3, #4, #5, #6, AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. ACQUISITIONS WERE MADE UNDER THIS ACTIVITY, BUT HOMES WERE CONSTRUCTED AND SOLD UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY.
CRITERIA #10 IS FLAGGED YELLOW BECAUSE ACTIVITY TYPE IS ACQUISITION – GENERAL. REQUIRED ACTION BY GRANTEE IS TO ASSOCIATE THIS ACTIVITY WITH END USE ACTIVITY. GRANTEE HAS CONFIRMED THIS HAS BEEN DONE.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HAB-ACQ-SET
Activity Title: HABITAT-ACQUISITION-SET-ASIDE

Activity Type:
 Acquisition - general

Project Number:
 ELIGIBLE USE B

Projected Start Date:
 06/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 PURCHASE AND REHABILITATE HOMES

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 215,687.07
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 215,687.07

Program Income Account:
 HABITAT PI ACCOUNT

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HABITAT FOR HUMANITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 HABITAT FOR HUMANITY

Organization Type **Proposed Budget**
 Non-Profit \$ 215,687.07

Location Description:



CENSUS TRACTS 30.01, 30.02, 26, 29. SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER PRIMARY HAB-REH-SET ACTIVITY.

Activity Description:

ACQUISITION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO REHABILITATE/RECONSTRUCT AND PROVIDE AFFORDABLE HOUSING TO BENEFIT LH25 SET ASIDE BUYERS.
HAB-ACQ-SET (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY HAB-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HAB-REH-SET.
NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:
CRITERIA #3, #4, #5, #6, AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. ACQUISITIONS WERE MADE UNDER THIS ACTIVITY, BUT HOMES WERE CONSTRUCTED AND SOLD UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY.
CRITERIA #10 IS FLAGGED YELLOW BECAUSE ACTIVITY TYPE IS ACQUISITION – GENERAL. REQUIRED ACTION BY GRANTEE IS TO ASSOCIATE THIS ACTIVITY WITH END USE ACTIVITY. GRANTEE HAS CONFIRMED THIS HAS BEEN DONE.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HAB-REH
Activity Title: HABITAT-REHABILITATION

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 89,330.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 89,330.76

Benefit Report Type:

Direct (Households)

Program Income Account:

HABITAT PI ACCOUNT

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HABITAT FOR HUMANITY	Acquisition - general	ELIGIBLE USE B	HAB-ACQ-REH	HABITAT-ACQUISITION-REHAB	HABITAT PI ACCOUNT

Association Description:

TWO SEPARATE ACTIVITIES WERE ORIGINALLY SET UP, ONE FOR ACQUISITION AND ONE FOR REHABILITATION/RECONSTRUCTION OF PROPERTIES. ASSOCIATE HAB-ACQ-REH ACQUISITION ACTIVITY TO HAB-REH REHABILITATION ACTIVITY.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
#Units deconstructed	2
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	3



#Low flow toilets	3
#Dishwashers replaced	2
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	7
#Light Fixtures (indoors) replaced	20
#Replaced hot water heaters	2
#Replaced thermostats	2
#Efficient AC added/replaced	2
#Additional Attic/Roof Insulation	2
#Energy Star Replacement Windows	20
# of Properties	2

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HABITAT FOR HUMANITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HABITAT FOR HUMANITY	Non-Profit	\$ 89,330.76

Location Description:

CENSUS TRACT 30.02
 ADDRESSES IN NORTH LITTLE ROCK: 19 FARVU COURT, 72118; 1714 W 19TH STREET, 72114

Activity Description:

REHABILITATION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.
 HAB-ACQ-REH (ACQUISITION ACTIVITY) HAS BEEN ASSOCIATED WITH PRIMARY HAB-REH (REHABILITATION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HAB-REH.
 NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:

CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON MOST OF THE PERFORMANCE MEASURE FIELDS. HOWEVER, IN ACTION PLAN, ONLY PROJECTED # OF OWNER HOUSEHOLDS AND # OF HOUSEHOLDS FIELDS REQUIRED INCOME CATEGORY INPUT FROM GRANTEE. GRANTEE PROJECTED 2 MOD INCOME BENEFICIARIES FOR EACH FIELD IN THE ACTION PLAN, AND ENTERED 2 MOD INCOME BENEFICIARIES AS ACTUAL ACCOMPLISHMENTS IN THE QPR. DRGR AUTOMATICALLY POSTED ALL OTHER GRANTEE-ENTERED PROJECTIONS AND ACCOMPLISHMENTS FOR THE OTHER FIELDS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT.

Environmental Assessment: COMPLETED



Environmental

None



Grantee Activity Number: HAB-REH-SET
Activity Title: HABITAT-SET-ASIDE

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,163,643.10

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,163,643.10

Benefit Report Type:

Direct (Households)

Program Income Account:

HABITAT PI ACCOUNT

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HABITAT FOR HUMANITY	Acquisition - general	ELIGIBLE USE B	HAB-ACQ-SET	HABITAT-ACQUISITION-SET-ASIDE	HABITAT PI ACCOUNT

Association Description:

TWO SEPARATE ACTIVITIES WERE ORIGINALLY SET UP, ONE FOR ACQUISITION AND ONE FOR REHABILITATION/RECONSTRUCTION OF PROPERTIES. ASSOCIATE HAB-ACQ-SET (ACQUISITION ACTIVITY) TO HAB-REH-SET (REHABILITATION/RECONSTRUCTION) ACTIVITY.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	21	21		100.00
# of Households	21	21		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	21
# of Housing Units	21
# ELI Households (0-30% AMI)	3
#Units ζ other green	1
#Units deconstructed	21
#Sites re-used	21



#Units exceeding Energy Star	18
#Units with bus/rail access	21
#Low flow showerheads	33
#Low flow toilets	42
#Dishwashers replaced	21
#Refrigerators replaced	21
#Light fixtures (outdoors) replaced	56
#Light Fixtures (indoors) replaced	257
#Replaced hot water heaters	21
#Replaced thermostats	21
#Efficient AC added/replaced	21
#Additional Attic/Roof Insulation	21
#Energy Star Replacement Windows	203
# of Properties	21

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HABITAT FOR HUMANITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HABITAT FOR HUMANITY	Non-Profit	\$ 1,163,643.10

Location Description:

CENSUS TRACTS 30.01, 30.02, 26, 29
 ADDRESSES IN NORTH LITTLE ROCK: 23 FARVU COURT, 72118; 405 W 20TH STREET, 72114; 519 W 17TH STREET, 72114; 524 W 18TH STREET, 72114; 700 W 18TH STREET, 72114; 1013 VESTAL STREET, 72114; 1222 W 10TH STREET, 72114; 1316 W 10TH STREET, 72114; 1321 W 23RD STREET, 72114; 1400 PARKER STREET, 72114; 1415 W 16TH STREET, 72114; 1421 W 16TH STREET, 72114; 1505 W 20TH STREET, 72114; 1517 SYCAMORE STREET, 72114; 1600 E 2ND STREET, 72114; 1602 SCHAER STREET, 72114; 1623 W 15TH STREET, 72114; 1712 POPLAR STREET, 72114; 1715 CHANDLER STREET, 72114; 2012 FT ROOTS DRIVE, 72114; 2101 PARKER STREET, 72114

Activity Description:

REHABILITATION/RECONSTRUCTION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO PROVIDE AFFORDABLE HOUSING TO BENEFIT LH25 HOMEBUYERS.
 HAB-ACQ-SET (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY HAB-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HAB-REH-SET.
 NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:
 CRITERIA #5 IS FLAGGED RED BECAUSE # OF RENTER HOUSEHOLDS PROJECTIONS AND ACTUALS ARE NOT ENTERED. ACTIVITY HAD NO RENTER PROJECTIONS OR ACTUALS. TA SUGGESTED MAKING SURE RENTER HOUSEHOLDS BOX WAS UNCHECKED AND RENTER PROJECTIONS FIELDS WERE LEFT BLANK INSTEAD OF ENTERING ZEROS. GRANTEE CONFIRMED FIELDS ARE BLANK, BUT FLAGS STILL APPEAR ON REPORT. DATA ENTERED IS CORRECT.
 CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON MOST



OF THE PERFORMANCE MEASURE FIELDS. HOWEVER, IN ACTION PLAN, ONLY PROJECTED # OF OWNER HOUSEHOLDS AND # OF HOUSEHOLDS FIELDS REQUIRED INCOME CATEGORY INPUT FROM GRANTEE. GRANTEE PROJECTED 21 LOW INCOME BENEFICIARIES FOR THOSE TWO FIELDS IN THE ACTION PLAN, AND ENTERED 21 LOW INCOME BENEFICIARIES AS ACTUAL ACCOMPLISHMENTS IN THE QPR. ON ALL FIELDS FLAGGED, DRGR AUTOMATICALLY POSTED GRANTEE-ENTERED PROJECTIONS AND ACCOMPLISHMENTS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT. CRITERIA #9 IS FLAGGED RED BECAUSE # OF RENTER HOUSEHOLDS ACTUALS ARE NOT ENTERED. ACTIVITY HAD NO RENTER PROJECTIONS OR ACTUALS. TA SUGGESTED MAKING SURE RENTER PROJECTIONS FIELD WERE LEFT BLANK INSTEAD OF ENTERING ZEROS. GRANTEE CONFIRMED FIELDS ARE BLANK, BUT FLAGS STILL APPEAR ON REPORT. DATA ENTERED IS CORRECT.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HOU-ACQ-REH
Activity Title: HOUSING-ACQUISITION-REHAB

Activity Type:
 Acquisition - general

Project Number:
 ELIGIBLE USE B

Projected Start Date:
 06/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 PURCHASE AND REHABILITATE HOMES

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 142,104.96
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 142,104.96

Program Income Account:
 HOUSING PI ACCOUNT

Proposed Beneficiaries

Renter Households
 # Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HOUSING AUTHORITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 HOUSING AUTHORITY OF NORTH LITTLE ROCK

Organization Type **Proposed Budget**
 Non-Profit \$ 142,104.96



Location Description:

CENSUS TRACT 30.01. SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER PRIMARY HOU-REH ACTIVITY.

Activity Description:

ACQUISITION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO REHABILITATE AND PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.
HOU-ACQ-REH (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY HOU-REH (REHABILITATION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HOU-REH.
NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:
CRITERIA #3, #4, #5, #6, AND # 9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. ACQUISITIONS WERE MADE UNDER THIS ACTIVITY, BUT HOMES WERE CONSTRUCTED AND SOLD UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY.
CRITERIA #10 IS FLAGGED YELLOW BECAUSE ACTIVITY TYPE IS ACQUISITION – GENERAL. REQUIRED ACTION BY GRANTEE IS TO ASSOCIATE THIS ACTIVITY WITH END USE ACTIVITY. GRANTEE HAS CONFIRMED THIS HAS BEEN DONE.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HOU-ACQ-SET
Activity Title: HOUSING-ACQUISITION-SET-ASIDE

Activity Type:
 Acquisition - general

Project Number:
 ELIGIBLE USE B

Projected Start Date:
 06/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 PURCHASE AND REHABILITATE HOMES

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 51,698.45
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 51,698.45

Program Income Account:
 HOUSING PI ACCOUNT

Proposed Beneficiaries

Renter Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HOUSING AUTHORITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 HOUSING AUTHORITY OF NORTH LITTLE ROCK

Organization Type **Proposed Budget**
 Non-Profit \$ 51,698.45

Location Description:



CENSUS TRACT 30.02. SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER PRIMARY HOU-REH-SET ACTIVITY.

Activity Description:

ACQUISITION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO REHABILITATE/RECONSTRUCT AND PROVIDE AFFORDABLE HOUSING TO BENEFIT LH25 SET ASIDE BUYERS.
HOU-ACQ-SET (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY HOU-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HOU-REH-SET.
NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:
CRITERIA #3, #4, #5, #6, AND # 9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. ACQUISITIONS WERE MADE UNDER THIS ACTIVITY, BUT HOMES WERE CONSTRUCTED AND SOLD UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY.
CRITERIA #10 IS FLAGGED YELLOW BECAUSE ACTIVITY TYPE IS ACQUISITION – GENERAL. REQUIRED ACTION BY GRANTEE IS TO ASSOCIATE THIS ACTIVITY WITH END USE ACTIVITY. GRANTEE HAS CONFIRMED THIS HAS BEEN DONE.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HOU-REH
Activity Title: HOUSING-REHABILITATION

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/13/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 282,864.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 282,864.91

Benefit Report Type:

Direct (Households)

Program Income Account:

HOUSING PI ACCOUNT

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HOUSING AUTHORITY OF NORTH LITTLE ROCK	Acquisition - general	ELIGIBLE USE B	HOU-ACQ-REH	HOUSING-ACQUISITION-REHAB	HOUSING PI ACCOUNT

Association Description:

TWO SEPARATE ACTIVITIES WERE ORIGINALLY SET UP, ONE FOR ACQUISITION AND ONE FOR REHABILITATION/RECONSTRUCTION OF PROPERTIES. ASSOCIATE HOU-ACQ-REH ACQUISITION ACTIVITY TO HOU-REH REHABILITATION ACTIVITY.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	2		2	100.00
# Owner Households	2		2	100.00
# of Households	4		4	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
#Sites re-used	4
#Units exceeding Energy Star	1
#Units with bus/rail access	4



#Low flow showerheads	5
#Low flow toilets	3
#Dishwashers replaced	3
#Refrigerators replaced	3
#Light fixtures (outdoors) replaced	6
#Light Fixtures (indoors) replaced	24
#Replaced hot water heaters	2
#Replaced thermostats	3
#Efficient AC added/replaced	2
#Additional Attic/Roof Insulation	3
#Energy Star Replacement Windows	46
# of Properties	4

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HOUSING AUTHORITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HOUSING AUTHORITY OF NORTH LITTLE ROCK	Non-Profit	\$ 282,864.91

Location Description:

CENSUS TRACT 30.01
 ADDRESSES IN NORTH LITTLE ROCK (RENTER): 619 W 17TH STREET, 72114; 1712 MARION STREET, 72114
 ADDRESSES IN NORTH LITTLE ROCK (OWNER): 1623 ALLEN STREET, 72114; 1724 AUGUSTA STREET, 72114

Activity Description:

REHABILITATION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO REHABILITATE AND PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.
 HOU-ACQ-REH (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY HOU-REH (REHABILITATION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HOU-REH.
 NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:
 CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON MOST OF THE PERFORMANCE MEASURE FIELDS. HOWEVER, IN ACTION PLAN, ONLY PROJECTED # OF OWNER HOUSEHOLDS, # OF RENTER HOUSEHOLDS, AND # OF HOUSEHOLDS FIELDS REQUIRED INCOME CATEGORY INPUT FROM GRANTEE. GRANTEE PROJECTED 2 MOD INCOME OWNER HOUSEHOLDS, 2 MOD RENTER HOUSEHOLDS, AND 4 MOD HOUSEHOLDS IN THE ACTION PLAN. GRANTEE POSTED 1 MOD AND 1 MID ACTUAL OWNERS, 2 MOD ACTUAL RENTERS, AND 3 MOD AND 1 MID ACTUAL HOUSEHOLDS IN THE QPR. ON ALL FIELDS FLAGGED, DRGR AUTOMATICALLY POSTED GRANTEE-ENTERED PROJECTIONS AND ACCOMPLISHMENTS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT.

Environmental Assessment: COMPLETED

Environmental

None



Grantee Activity Number: HOU-REH-SET
Activity Title: HOUSING-SET-ASIDE

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 313,498.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 313,498.16

Benefit Report Type:

Direct (Households)

Program Income Account:

HOUSING PI ACCOUNT

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HOUSING AUTHORITY OF NORTH LITTLE ROCK	Acquisition - general	ELIGIBLE USE B	HOU-ACQ-SET	HOUSING-ACQUISITION-SET-ASIDE	HOUSING PI ACCOUNT

Association Description:

TWO SEPARATE ACTIVITIES WERE ORIGINALLY SET UP, ONE FOR ACQUISITION AND ONE FOR REHABILITATION/RECONSTRUCTION OF PROPERTIES. ASSOCIATE HOU-ACQ-SET ACQUISITION ACTIVITY TO HOU-REH-SET REHABILITATION/RECONSTRUCTION ACTIVITY.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# ELI Households (0-30% AMI)	1
#Units deconstructed	2
#Sites re-used	2
#Units exceeding Energy Star	2



#Units with bus/rail access	4
#Low flow showerheads	4
#Low flow toilets	4
#Dishwashers replaced	2
#Refrigerators replaced	4
#Light fixtures (outdoors) replaced	8
#Light Fixtures (indoors) replaced	25
#Replaced hot water heaters	4
#Replaced thermostats	4
#Efficient AC added/replaced	4
#Additional Attic/Roof Insulation	4
#Energy Star Replacement Windows	27
# of Properties	2

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HOUSING AUTHORITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HOUSING AUTHORITY OF NORTH LITTLE ROCK	Non-Profit	\$ 313,498.16

Location Description:

CENSUS TRACT 30.02
 ADDRESSES IN NORTH LITTLE ROCK: 904A W 24TH STREET, 72114; 904B W 24TH STREET, 72114; 2035A CHANDLER STREET, 72114; 2035B CHANDLER STREET, 72114

Activity Description:

REHABILITATION/RECONSTRUCTION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO PROVIDE AFFORDABLE HOUSING TO BENEFIT LH25 SET ASIDE BUYERS. HOU-ACQ-SET (ACQUISITION ACTIVITY) HAS BEEN ASSOCIATED WITH PRIMARY HOU-REH-SET (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HOU-REH-SET. NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING: CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON MOST OF THE PERFORMANCE MEASURE FIELDS. HOWEVER, IN ACTION PLAN, ONLY PROJECTED # OF RENTER HOUSEHOLDS AND # OF HOUSEHOLDS FIELDS REQUIRED INCOME CATEGORY INPUT FROM GRANTEE. GRANTEE PROJECTED 4 LOW RENTER HOUSEHOLDS, AND 4 LOW HOUSEHOLDS IN THE ACTION PLAN. GRANTEE POSTED 4 LOW ACTUAL RENTERS, AND 4 LOW ACTUAL HOUSEHOLDS IN THE QPR. ON ALL FIELDS FLAGGED, DRGR AUTOMATICALLY POSTED GRANTEE-ENTERED PROJECTIONS AND ACCOMPLISHMENTS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT.

Environmental Assessment: COMPLETED



Environmental

None

Project # / ELIGIBLE USE B, RECONSTRUCTION / PURCHASE AND

Grantee Activity Number: ARG-ACQ-NEW(RECON)
Activity Title: ARGENTA-ACQUISITION-RECON

Activity Type:

Acquisition - general

Project Number:

ELIGIBLE USE B, RECONSTRUCTION

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

PURCHASE AND RECONSTRUCT HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 109,268.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 109,268.40

Program Income Account:

ARGENTA PI ACCOUNT

Proposed Beneficiaries

Owner Households

of Households

Total Low Mod Low/Mod%

0.0

0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
ARGENTA COMMUNITY DEVELOPMENT CORPORATION	Non-Profit	\$ 109,268.40

Location Description:

CENSUS TRACT 30.01, 30.02. SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER PRIMARY HAB-NEW(RECON) ACTIVITY.

Activity Description:

ACQUISITION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO RECONSTRUCT AND PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.

NOTE: CONSORTIUM MEMBER ARGENTA WAS ORIGINAL RESPONSIBLE ORGANIZATION AND ACQUIRED UNITS UNDER ARG-ACQ-NEW(RECON). THE ACQUISITION EXPENDITURES ARE REPORTED ON ARG-ACQ-NEW(RECON) ACTIVITY. ARGENTA ALSO COMPLETED RECONSTRUCTION OF THOSE UNITS, AND THOSE COSTS ARE RECORDED UNDER ACTIVITY ARG-NEW(RECON). ARGENTA THEN QUIT CLAIMED THE COMPLETED HOUSES TO CONSORTIUM MEMBER HABITAT AS HABITAT HAD BUYERS FOR THE HOUSES. ANY DISPOSITION COSTS INCURRED BY HABITAT ARE RECORDED UNDER HAB-NEW(RECON). SINCE HABITAT IS FINAL RESPONSIBLE ORGANIZATION, BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED UNDER HAB-NEW(RECON). ACTIVITY ARG-ACQ-NEW(RECON) IS ASSOCIATED WITH PRIMARY ACTIVITY HAB-NEW(RECON). NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING: CRITERIA #3, #4, #5, #6, AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. ACQUISITIONS WERE MADE UNDER THIS ACTIVITY, BUT HOMES WERE CONSTRUCTED AND SOLD UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY. CRITERIA #10 IS FLAGGED YELLOW BECAUSE ACTIVITY TYPE IS ACQUISITION – GENERAL. REQUIRED ACTION BY GRANTEE IS TO ASSOCIATE THIS ACTIVITY WITH END USE ACTIVITY. GRANTEE HAS CONFIRMED THIS HAS BEEN DONE.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: ARG-NEW(RECON)
Activity Title: ARGENTA-RECONSTRUCTION

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B, RECONSTRUCTION

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Activity is being carried out by

No

Organization carrying out Activity:

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Proposed budgets for organizations carrying out Activity:

Responsible Organization

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Location Description:

Activity Status:

Completed

Project Title:

PURCHASE AND RECONSTRUCT HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

\$ 1,101,103.56

Most Impacted and

Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 1,101,103.56

Program Income Account:

ARGENTA PI ACCOUNT

	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Total

Activity is being carried out through:

Organization Type

Non-Profit

Proposed Budget

\$ 1,101,103.56



CENSUS TRACT 30.01, 30.02. SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER PRIMARY HAB-NEW(RECON) ACTIVITY.

Activity Description:

RECONSTRUCTION OF ABANDONED OR FORECLOSED PROPERTIES IN ORDER TO PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.

NOTE: CONSORTIUM MEMBER ARGENTA QUIT CLAIMED ALL COMPLETED HOUSES UNDER ARG-NEW(RECON) ACTIVITY TO CONSORTIUM MEMBER HABITAT SINCE HABITAT HAD BUYERS FOR THE HOMES. SINCE ARGENTA WAS ORIGINAL RESPONSIBLE ORGANIZATION, ALL RECONSTRUCTION COSTS INCURRED BY IT ARE RECORDED UNDER ARG-NEW(RECON) ACTIVITY. ANY FINAL DISPOSITION COSTS INCURRED BY HABITAT ARE RECORDED UNDER HAB-NEW(RECON). SINCE HABITAT IS FINAL RESPONSIBLE ORGANIZATION, BENEFICIARY AND ACCOMPLISHMENT DATA FOR THE TRANSFERRED HOUSES IS POSTED ON ACTIVITY HAB-NEW(RECON). ACTIVITY ARG-NEW(RECON) IS ASSOCIATED WITH PRIMARY HAB-NEW(RECON).

NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:

CRITERIA #3, #4, AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. ONE RESPONSIBLE ORGANIZATION FOR THIS ACTIVITY CONSTRUCTED THE HOMES, BUT A DIFFERENT RESPONSIBLE ORGANIZATION SOLD THE HOMES UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: HAB-ACQ-NEW(RECON)
Activity Title: HABITAT-ACQUISITION-RECONSTRUCTION

Activity Type:

Acquisition - general

Project Number:

ELIGIBLE USE B, RECONSTRUCTION

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

PURCHASE AND RECONSTRUCT HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 99,943.94

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 99,943.94

Program Income Account:

HABITAT PI ACCOUNT

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HABITAT FOR HUMANITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HABITAT FOR HUMANITY

Organization Type

Non-Profit

Proposed Budget

\$ 99,943.94

Location Description:



CENSUS TRACTS 30.01, 30.02, 29. SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER PRIMARY HAB-NEW(RECON) ACTIVITY.

Activity Description:

ACQUISITION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO RECONSTRUCT AND PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS. HAB-ACQ-NEW (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY HAB-NEW(RECON) (RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HAB-NEW(RECON). IN ADDITION, CONSORTIUM MEMBER ARGENTA ACQUIRED SEVERAL PROPERTIES UNDER ACQUISITION ACTIVITY ARG-ACQ-NEW(RECON) AND CONSTRUCTED NEW HOMES UNDER RECONSTRUCTION ACTIVITY ARG-NEW(RECON) THAT WERE LATER TRANSFERRED TO HABITAT AS HABITAT HAD BUYERS FOR HOMES. HABITAT ASSUMED ROLE OF RESPONSIBLE ORGANIZATION ON THESE PROPERTIES. BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED TO HAB-NEW(RECON) ACTIVITY. THEREFORE, ACTIVITY ARG-ACQ-NEW(RECON) AND ARG-NEW(RECON) HAVE BEEN ASSOCIATED WITH PRIMARY ACTIVITY HAB-NEW(RECON). NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING: CRITERIA #3, #4, #5, #6, AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. ACQUISITIONS WERE MADE UNDER THIS ACTIVITY, BUT HOMES WERE CONSTRUCTED AND SOLD UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY. CRITERIA #10 IS FLAGGED YELLOW BECAUSE ACTIVITY TYPE IS ACQUISITION – GENERAL. REQUIRED ACTION BY GRANTEE IS TO ASSOCIATE THIS ACTIVITY WITH END USE ACTIVITY. GRANTEE HAS CONFIRMED THIS HAS BEEN DONE.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HAB-NEW(RECON)
Activity Title: HABITAT-RECONSTRUCTION

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B, RECONSTRUCTION

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

PURCHASE AND RECONSTRUCT HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 571,906.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 571,906.75

Benefit Report Type:

Direct (Households)

Program Income Account:

HABITAT PI ACCOUNT

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
ARGENTA COMMUNITY DEVELOPMENT CORPORATION	Acquisition - general	ELIGIBLE USE B, RECONSTRUCTION	ARG-ACQ-NEW(RECON)	ARGENTA-ACQUISITION-RECON	ARGENTA PI ACCOUNT
ARGENTA COMMUNITY DEVELOPMENT CORPORATION	Rehabilitation/reconstruction of residential structures	ELIGIBLE USE B, RECONSTRUCTION	ARG-NEW(RECON)	ARGENTA-RECONSTRUCTION	ARGENTA PI ACCOUNT
HABITAT FOR HUMANITY	Acquisition - general	ELIGIBLE USE B, RECONSTRUCTION	HAB-ACQ-NEW(RECON)	HABITAT-ACQUISITION-RECONSTRUCTION	HABITAT PI ACCOUNT

Association Description:

TWO SEPARATE ARGENTA ACTIVITIES WERE ORIGINALLY SET UP, ONE FOR ACQUISITION AND ONE FOR REHABILITATION/RECONSTRUCTION OF PROPERTIES. ASSOCIATE ARG-ACQ-NEW(RECON) ACQUISITION ACTIVITY TO ARG-NEW(RECON) RECONSTRUCTION ACTIVITY. TWO SEPARATE HABITAT ACTIVITIES WERE ORIGINALLY SET UP, ONE FOR ACQUISITION AND ONE FOR REHABILITATION/RECONSTRUCTION OF PROPERTIES. ASSOCIATE HAB-ACQ-NEW(RECON) ACQUISITION ACTIVITY TO HAB-NEW(RECON) RECONSTRUCTION ACTIVITY. ARGENTA COMMUNITY DEVELOPMENT COMPLETED RECONSTRUCTION OF SOME HOMES THAT WERE THEN QUITCLAIMED BY ARGENTA TO HABITAT FOR HUMANITY, AS HABITAT HAD BUYERS FOR THE HOMES. ARGENTA'S RECONSTRUCTION COSTS ARE RECORDED UNDER ARG-NEW ACTIVITY. ANY DISPOSITION COSTS INCURRED BY HABITAT ARE RECORDED UNDER HAB-NEW(RECON). SINCE HABITAT IS FINAL RESPONSIBLE ORGANIZATION, BENEFICIARY INFORMATION AND PERFORMANCE ACCOMPLISHMENTS ARE RECORDED UNDER ACTIVITY HAB-NEW(RECON).

Proposed Beneficiaries

Total **Low** **Mod** **Low/Mod%**



# Owner Households	14	14	100.00
# of Households	14	14	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	14
# of Housing Units	14
#Units deconstructed	14
#Sites re-used	14
#Units exceeding Energy Star	14
#Units with bus/rail access	14
#Low flow showerheads	20
#Low flow toilets	28
#Dishwashers replaced	14
#Refrigerators replaced	14
#Light fixtures (outdoors) replaced	42
#Light Fixtures (indoors) replaced	184
#Replaced hot water heaters	14
#Replaced thermostats	14
#Efficient AC added/replaced	14
#Additional Attic/Roof Insulation	14
#Energy Star Replacement Windows	144
# of Properties	14

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HABITAT FOR HUMANITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HABITAT FOR HUMANITY	Non-Profit	\$ 571,906.75

Location Description:

CENSUS TRACTS 30.01, 30.02, 29
 ADDRESSES IN NORTH LITTLE ROCK: 521 W 17TH STREET, 72114; 622 W 16TH STREET, 72114; 817 W 22ND STREET, 72114; 1107 W 23RD STREET, 72114; 1401 DIVISION STREET, 72114; 1412 W 12TH STREET, 72114; 1417 W 18TH STREET, 72114; 1419 W 16TH STREET, 72114; 1505 CRUTCHER STREET, 72114; 1609 SYCAMORE STREET, 72114; 1611 SCHAER STREET, 72114; 1716 W LONG 17TH STREET, 72114; 1823 OLIVE STREET, 72114; 2005 W LONG 17TH STREET, 72114

Activity Description:

RECONSTRUCTION OF ABANDONED OR FORECLOSED PROPERTIES IN ORDER TO PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.
 HAB-ACQ-NEW (ACQUISITION ACTIVITY) HAS BEEN ASSOCIATED WITH PRIMARY HAB-NEW(RECON) (REHABILITATION/RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY



ON HAB-NEW(RECON).

IN ADDITION, CONSORTIUM MEMBER ARGENTA ACQUIRED SEVERAL PROPERTIES UNDER ACQUISITION ACTIVITY ARG-ACQ-NEW(RECON) AND CONSTRUCTED NEW HOMES UNDER RECONSTRUCTION ACTIVITY ARG-NEW(RECON) THAT WERE LATER TRANSFERRED TO HABITAT. HABITAT ASSUMED ROLE OF RESPONSIBLE ORGANIZATION ON THESE PROPERTIES. BENEFICIARY AND ACCOMPLISHMENT DATA WAS ALL POSTED TO HAB-NEW(RECON) ACTIVITY. THEREFORE, ACTIVITY ARG-ACQ-NEW(RECON) AND ARG-NEW(RECON) HAVE BEEN ASSOCIATED WITH PRIMARY ACTIVITY HAB-NEW(RECON).

NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:

CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON MOST OF THE PERFORMANCE MEASURE FIELDS. HOWEVER, IN ACTION PLAN, ONLY PROJECTED # OF OWNER HOUSEHOLDS AND # OF HOUSEHOLDS FIELDS REQUIRED INCOME CATEGORY INPUT FROM GRANTEE. GRANTEE PROJECTED 14 MOD OWNER HOUSEHOLDS, AND 14 MOD HOUSEHOLDS IN THE ACTION PLAN. GRANTEE POSTED 11 MOD AND 3 MID ACTUAL OWNERS, AND 11 MOD AND 3 MID ACTUAL HOUSEHOLDS IN THE QPR. ON ALL FIELDS FLAGGED, DRGR AUTOMATICALLY POSTED GRANTEE-ENTERED PROJECTIONS AND ACCOMPLISHMENTS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT.

CRITERIA #9 IS FLAGGED RED BECAUSE # OF ELI HOUSEHOLDS (0-30% AMI) ACTUALS ARE NOT ENTERED. ACTIVITY HAD NO PROJECTIONS OR ACTUALS FOR THIS MEASURE. TA SUGGESTED MAKING SURE ELI PROJECTION FIELD WAS LEFT BLANK INSTEAD OF ENTERING ZEROS. GRANTEE CONFIRMED FIELD IS BLANK, BUT FLAG STILL APPEARS ON REPORT. DATA ENTERED IS CORRECT.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: HOU-ACQ-NEW(RECON)
Activity Title: HOUSING-ACQUISITION-RECONSTRUCTION

Activity Type:

Acquisition - general

Project Number:

ELIGIBLE USE B, RECONSTRUCTION

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

PURCHASE AND RECONSTRUCT HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 11,212.09

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 11,212.09

Program Income Account:

HOUSING PI ACCOUNT

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HOUSING AUTHORITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HOUSING AUTHORITY OF NORTH LITTLE ROCK

Organization Type

Non-Profit

Proposed Budget

\$ 11,212.09

Location Description:



CENSUS TRACT 30.01. SEE ACTIVITY DESCRIPTION. ADDRESSES REPORTED UNDER PRIMARY HOU-NEW(RECON) ACTIVITY.

Activity Description:

ACQUISITION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO RECONSTRUCT TO PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.
HOU-ACQ-NEW (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY HOU-NEW(RECON) (RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HOU-NEW(RECON).
NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:
CRITERIA #3, #4, #5, #6, AND #9 ARE FLAGGED RED BECAUSE NO PROJECTIONS OR ACTUALS ARE REPORTED. THIS ACTIVITY DOES NOT HAVE ANY PROJECTIONS OR ACTUALS. ACQUISITIONS WERE MADE UNDER THIS ACTIVITY, BUT HOMES WERE CONSTRUCTED AND SOLD UNDER A DIFFERENT ACTIVITY. TO AVOID DUPLICATION, PROJECTIONS AND ACTUALS WERE POSTED TO THE ASSOCIATED ACTIVITY.
CRITERIA #10 IS FLAGGED YELLOW BECAUSE ACTIVITY TYPE IS ACQUISITION – GENERAL. REQUIRED ACTION BY GRANTEE IS TO ASSOCIATE THIS ACTIVITY WITH END USE ACTIVITY. GRANTEE HAS CONFIRMED THIS HAS BEEN DONE.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HOU-NEW(RECON)
Activity Title: HOUSING- RECONSTRUCTION

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B, RECONSTRUCTION

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

PURCHASE AND RECONSTRUCT HOMES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 230,703.80

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 230,703.80

Benefit Report Type:

Direct (Households)

Program Income Account:

HOUSING PI ACCOUNT

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HOUSING AUTHORITY OF NORTH LITTLE ROCK	Acquisition - general	ELIGIBLE USE B, RECONSTRUCTION	HOU-ACQ-NEW(RECON)	HOUSING-ACQUISITION-RECONSTRUCTION	HOUSING PI ACCOUNT

Association Description:

TWO SEPARATE ACTIVITIES WERE ORIGINALLY SET UP, ONE FOR ACQUISITION AND ONE FOR RECONSTRUCTION OF PROPERTIES. ASSOCIATE HOU-ACQ-NEW(RECON) ACQUISITION ACTIVITY TO HOU-NEW(RECON) RECONSTRUCTION ACTIVITY.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
#Units deconstructed	2
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	4



#Low flow toilets	5
#Dishwashers replaced	2
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	6
#Light Fixtures (indoors) replaced	33
#Replaced hot water heaters	2
#Replaced thermostats	2
#Efficient AC added/replaced	2
#Additional Attic/Roof Insulation	2
#Energy Star Replacement Windows	26
# of Properties	2

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HOUSING AUTHORITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HOUSING AUTHORITY OF NORTH LITTLE ROCK	Non-Profit	\$ 230,703.80

Location Description:

CENSUS TRACT 30.01
 ADDRESSES IN NORTH LITTLE ROCK: 1403 W 16TH STREET, 72114; 1600 W 16TH STREET, 72114

Activity Description:

RECONSTRUCTION OF ABANDONED AND FORECLOSED PROPERTIES IN ORDER TO PROVIDE AFFORDABLE HOUSING TO BENEFIT LMMI PERSONS.
 HOU-ACQ-NEW (ACQUISITION ACTIVITY) IS ASSOCIATED WITH PRIMARY HOU-NEW(RECON) (RECONSTRUCTION ACTIVITY). BENEFICIARY AND ACCOMPLISHMENT DATA IS POSTED ONLY ON HOU-NEW(RECON).
 NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:
 CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON MOST OF THE PERFORMANCE MEASURE FIELDS. HOWEVER, IN ACTION PLAN, ONLY PROJECTED # OF OWNER HOUSEHOLDS AND # OF HOUSEHOLDS FIELDS REQUIRED INCOME CATEGORY INPUT FROM GRANTEE. GRANTEE PROJECTED 2 MOD OWNER HOUSEHOLDS, AND 2 MOD HOUSEHOLDS IN THE ACTION PLAN. GRANTEE POSTED 2 MOD ACTUAL OWNERS, AND 4 MOD ACTUAL HOUSEHOLDS IN THE QPR. ON ALL FIELDS FLAGGED, DRGR AUTOMATICALLY POSTED GRANTEE-ENTERED PROJECTIONS AND ACCOMPLISHMENTS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT.

Environmental Assessment: COMPLETED

Environmental None



Project # / ELIGIBLE USE D / DEMOLISH BLIGHTED STRUCTURES

Grantee Activity Number: ARG-DEM-DISP
Activity Title: ARGENTA DEMOLITION/DISPOSITION

Activity Type:

Clearance and Demolition

Project Number:

ELIGIBLE USE D

Projected Start Date:

01/01/2014

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

DEMOLISH BLIGHTED STRUCTURES

Projected End Date:

06/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 171,135.46

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 171,135.46

Benefit Report Type:

Area Benefit (Census)

Program Income Account:

ARGENTA PI ACCOUNT

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
2002	920	389	65.38

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

3

3

3

LMI%:	65.38
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

ARGENTA COMMUNITY DEVELOPMENT CORPORATION

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
ARGENTA COMMUNITY DEVELOPMENT CORPORATION	Non-Profit	\$ 171,135.46

Location Description:

CENSUS TRACT 30.01
ADDRESSES IN NORTH LITTLE ROCK: 1215 W 8TH STREET, 72114; 1407 DIVISION STREET, 72114; 1504 SYCAMORE STREET, 72114

Activity Description:

ACQUISITION OF FORECLOSED AND/OR ABANDONED AND BLIGHTED PROPERTIES, DEMOLITION OF STRUCTURES AND DISPOSITION OF VACANT LOTS THROUGH DONATION TO ADJACENT HOMEOWNERS FOR USE AS SIDE LOTS, FOR BENEFIT OF LMMA AREA.

NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:

CRITERIA #2 IS FLAGGED YELLOW TO ENSURE # OF LOW PROJECTIONS AND ACTUALS ARE CORRECT AND THAT THEY SHOULD NOT INSTEAD BE POSTED AS LH-25. GRANTEE HAS CONFIRMED THAT DATA ENTERED IS CORRECT.

CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON THREE FIELDS: # OF PROPERTIES, HOUSING UNITS, AND SINGLE FAMILY UNITS. HOWEVER, THIS IS AN AREA BENEFIT ACTIVITY. CENSUS WAS SELECTED AND DRGR AUTOMATICALLY CALCULATED OVERALL LOW, MOD, AND MID PROJECTIONS FOR # OF PERSONS BUT DRGR AUTOMATICALLY POSTED ALL GRANTEE-ENTERED PROJECTIONS FOR THE OTHER FIELDS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT.

CRITERIA #9 IS FLAGGED RED FOR # OF PERSONS BECAUSE NO PERFORMANCE DATA IS ENTERED. HOWEVER, THIS IS AN AREA BENEFIT AND HUD GUIDANCE INDICATES GRANTEES DO NOT NEED TO REPORT ON ACTUAL BENEFICIARY ACCOMPLISHMENTS BECAUSE DRGR WILL AUTOMATICALLY COUNT ACTUAL ACCOMPLISHMENTS AS THE SAME AUTOMATED CENSUS CALCULATIONS FOR PROJECTIONS IN THE ACTION PLAN. DATA ENTERED BY GRANTEE IS CORRECT.

CRITERIA #11 IS FLAGGED RED BECAUSE HOUSEHOLDS AND TENURE TYPE ARE NOT PROJECTED IN ACTION PLAN. HOWEVER, THIS IS AN AREA BENEFIT ACTIVITY AND HUD GUIDANCE INDICATES HOUSEHOLDS IS NOT APPLICABLE PERFORMANCE MEASURE. ALSO, THIS IS CLEARANCE AND DEMOLITION ACTIVITY AND HUD GUIDANCE INDICATES TENURE TYPE IS NOT AN APPLICABLE PERFORMANCE MEASURE. GRANTEE HAS CONFIRMED DATA ENTERED IS CORRECT.

CRITERIA #12 IS FLAGGED RED BECAUSE ACTUAL NUMBERS FOR HOUSEHOLDS AND TENURE TYPE ARE NOT POSTED IN QPR. HOWEVER, THIS IS AN AREA BENEFIT ACTIVITY AND HUD GUIDANCE INDICATES HOUSEHOLDS IS NOT AN APPLICABLE PERFORMANCE MEASURE. ALSO, THIS IS CLEARANCE AND DEMOLITION ACTIVITY AND HUD GUIDANCE INDICATES TENURE TYPE IS NOT AN APPLICABLE PERFORMANCE MEASURE. GRANTEE HAS CONFIRMED DATA ENTERED IS CORRECT.

Environmental Assessment: COMPLETED

Environmental None





Grantee Activity Number: HAB-DEM(NLR)
Activity Title: NLR-DEMOLITION

Activity Type:

Clearance and Demolition

Project Number:

ELIGIBLE USE D

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

DEMOLISH BLIGHTED STRUCTURES

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 104,011.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 104,011.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
2784	1316	561	67.42

Proposed Accomplishments

of Singlefamily Units

Total

37

of Housing Units

37

of Properties

29

LMI%:	67.42
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

CITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:

Responsible Organization

CITY OF NORTH LITTLE ROCK

Organization Type

Local Government

Proposed Budget

\$ 104,011.00

Location Description:



CENSUS TRACT 30.01, 30.02

ADDRESSES IN NORTH LITTLE ROCK: 509 W 16TH STREET, 72114; 511 W 16TH STREET, 72114; 704 W 18TH STREET, 72114; 817 W 23RD STREET, 72114; 900 W 23RD STREET, 72114; 902 W 23RD STREET, 72114; 904 W 23RD STREET, 72114; 906 W 23RD STREET, 72114; 918 W 23RD STREET, 72114; 1004 CREST ROAD, 72114; 1100 VESTAL STREET, 72114; 1105 VESTAL STREET, 72114; 1207A W 25TH STREET, 72114; 1207B W 25TH STREET, 72114; 1308 W 10TH STREET, 72114; 1310 W 10TH STREET, 72114; 1315 W 18TH STREET, 72114; 1317 W 15TH STREET, 72114; 1320 W 13TH STREET, 72114; 1413 1/2 W 16TH STREET, 72114; 1419 W SHORT 17TH STREET, 72114; 1423 W 11TH STREET, 72114; 1501 W 20TH STREET, 72114; 1508 CHANDLER STREET, 72114; 1618A AUGUSTA STREET, 72114; 1618B AUGUSTA STREET, 72114; 1618C AUGUSTA STREET, 72114; 1620A W 16TH STREET, 72114; 1620B W 16TH STREET, 72114; 1710 W LONG 17TH STREET, 72114; 1901 SCHAER STREET, 72114; 2013 MOSS STREET, 72114; 2021 AUGUSTA STREET, 72114; 2023 AUGUSTA STREET, 72114; 2101 MOSS STREET, 72114; 2119 MOSS STREET, 72114; 2308 RAILROAD AVENUE, 72114

Activity Description:

CLEARANCE/DEMOLITION OF BLIGHTED STRUCTURES, TO BENEFIT LMMI AREA/PERSONS.
NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:
CRITERIA #2 IS FLAGGED YELLOW TO ENSURE # OF LOW PROJECTIONS AND ACTUALS ARE CORRECT AND THAT THEY SHOULD NOT INSTEAD BE POSTED AS LH-25. GRANTEE HAS CONFIRMED THAT DATA ENTERED IS CORRECT.
CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON THREE FIELDS: # OF PROPERTIES, HOUSING UNITS, AND SINGLE FAMILY UNITS. HOWEVER, THIS IS AN AREA BENEFIT ACTIVITY. CENSUS WAS SELECTED AND DRGR AUTOMATICALLY CALCULATED OVERALL LOW, MOD, AND MID PROJECTIONS FOR # OF PERSONS BUT DRGR AUTOMATICALLY POSTED ALL GRANTEE-ENTERED PROJECTIONS FOR THE OTHER FIELDS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT.
CRITERIA #9 IS FLAGGED RED FOR # OF BUILDINGS, PUBLIC FACILITIES, BUSINESSES, AND NON-BUSINESSES BECAUSE NO PERFORMANCE DATA IS RECORDED. TA SUGGESTED MAKING SURE PROJECTIONS FOR THESE FIELDS WERE LEFT BLANK IN ACTION PLAN INSTEAD OF ENTERING ZEROS. GRANTEE CONFIRMED THAT PROJECTIONS WERE BLANK, BUT RED FLAGS STILL APPEAR ON REPORT. CRITERIA #9 IS ALSO FLAGGED RED FOR # OF PERSONS BECAUSE NO PERFORMANCE DATA IS RECORDED. HOWEVER, THIS IS AN AREA BENEFIT AND HUD GUIDANCE INDICATES GRANTEES DO NOT NEED TO REPORT ON ACTUAL BENEFICIARY ACCOMPLISHMENTS BECAUSE DRGR WILL AUTOMATICALLY COUNT ACTUAL ACCOMPLISHMENTS AS THE SAME AUTOMATED CENSUS CALCULATIONS FOR PROJECTIONS IN THE ACTION PLAN. DATA ENTERED BY GRANTEE IS CORRECT.
CRITERIA #11 IS FLAGGED RED BECAUSE HOUSEHOLDS AND TENURE TYPE ARE NOT PROJECTED IN ACTION PLAN. HOWEVER, THIS IS AN AREA BENEFIT ACTIVITY AND HUD GUIDANCE INDICATES HOUSEHOLDS IS NOT APPLICABLE PERFORMANCE MEASURE. ALSO, THIS IS CLEARANCE AND DEMOLITION ACTIVITY AND HUD GUIDANCE INDICATES TENURE TYPE IS NOT AN APPLICABLE PERFORMANCE MEASURE. GRANTEE HAS CONFIRMED DATA ENTERED IS CORRECT.
CRITERIA #12 IS FLAGGED RED BECAUSE ACTUAL NUMBERS FOR HOUSEHOLDS AND TENURE TYPE ARE NOT POSTED IN QPR. HOWEVER, THIS IS AN AREA BENEFIT ACTIVITY AND HUD GUIDANCE INDICATES HOUSEHOLDS IS NOT AN APPLICABLE PERFORMANCE MEASURE. ALSO, THIS IS CLEARANCE AND DEMOLITION ACTIVITY AND HUD GUIDANCE INDICATES TENURE TYPE IS NOT AN APPLICABLE PERFORMANCE MEASURE. GRANTEE HAS CONFIRMED DATA ENTERED IS CORRECT.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HAB-DEM-DISP
Activity Title: HABITAT DEMOLITION/DISPOSITION

Activity Type:
 Clearance and Demolition

Project Number:
 ELIGIBLE USE D

Projected Start Date:
 01/01/2013

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 DEMOLISH BLIGHTED STRUCTURES

Projected End Date:
 12/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 103,406.91
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 103,406.91

Program Income Account:
 HABITAT PI ACCOUNT

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2002	920	389	65.38

Proposed Accomplishments	Total
# of Singlefamily Units	8
# of Housing Units	8
# of Properties	8

LMI%:	65.38
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Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HABITAT FOR HUMANITY

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HABITAT FOR HUMANITY	Non-Profit	\$ 103,406.91

Location Description:



CENSUS TRACT 30.01

ADDRESSES IN NORTH LITTLE ROCK (GARDENS): 1403 W 10TH STREET, 72114; 1518 W 16TH STREET, 72114; 1520 W 16TH STREET, 72114; 1710 W SHORT 17TH STREET, 72114

ADDRESS IN NORTH LITTLE ROCK (PUBLIC SCHOOL LOT): 1501 CRUTCHER STREET, 72114

ADDRESSES IN NORTH LITTLE ROCK (ADJACENT LOTS): 1609 FRANKLIN STREET, 72114; 1721 CHANDLER STREET, 72114

ADDRESS IN NORTH LITTLE ROCK (VETERANS GROUP): 1311 W 11TH STREET, 72114

Activity Description:

DEMOLITION OF BLIGHTED STRUCTURES AFTER ACQUISITION OF FORECLOSED/ABANDONED PROPERTIES, AND DISPOSITION OF FOUR VACANT LOTS THROUGH DONATION TO NONPROFIT ORGANIZATION FOR USE AS COMMUNITY GARDENS, DONATION OF ONE VACANT LOT TO PUBLIC SCHOOL FOR SIDE LOT, DONATION OF TWO VACANT LOTS TO NEIGHBORING HOMEOWNERS FOR ADJACENT LOTS. ONE PROPERTY MET OBJECTIVE THROUGH DEMOLITION FOR BENEFIT OF LMMA AND WAS DONATED OUT OF PROGRAM TO NON-PROFIT VETERANS GROUP (CHANGE OF USE).

NSP DATA CLEAN-UP PERFORMANCE REPORT 1 - ACCOMPLISHMENT AND BENEFICIARY DATA WAS REVIEWED. GRANTEE CONSULTED DRGR OFFICE HOURS TA ON THE FOLLOWING:

CRITERIA #2 IS FLAGGED YELLOW TO ENSURE # OF LOW PROJECTIONS AND ACTUALS ARE CORRECT AND THAT THEY SHOULD NOT INSTEAD BE POSTED AS LH-25. GRANTEE HAS CONFIRMED THAT DATA ENTERED IS CORRECT. CRITERIA #7 IS FLAGGED YELLOW BECAUSE ONLY MID PROJECTIONS AND ACTUALS ARE REFLECTED ON THREE FIELDS: # OF PROPERTIES, HOUSING UNITS, AND SINGLE FAMILY UNITS. HOWEVER, THIS IS AN AREA BENEFIT ACTIVITY. CENSUS WAS SELECTED AND DRGR AUTOMATICALLY CALCULATED OVERALL LOW, MOD, AND MID PROJECTIONS FOR # OF PERSONS BUT DRGR AUTOMATICALLY POSTED ALL GRANTEE-ENTERED PROJECTIONS FOR THE OTHER FIELDS INTO THE MID CATEGORY. DATA ENTERED BY GRANTEE IS CORRECT.

CRITERIA #9 IS FLAGGED RED FOR # OF PERSONS BECAUSE NO PERFORMANCE DATA IS ENTERED. HOWEVER, THIS IS AN AREA BENEFIT AND HUD GUIDANCE INDICATES GRANTEES DO NOT NEED TO REPORT ON ACTUAL BENEFICIARY ACCOMPLISHMENTS BECAUSE DRGR WILL AUTOMATICALLY COUNT ACTUAL ACCOMPLISHMENTS AS THE SAME AUTOMATED CENSUS CALCULATIONS FOR PROJECTIONS IN THE ACTION PLAN. DATA ENTERED BY GRANTEE IS CORRECT.

CRITERIA #11 IS FLAGGED RED BECAUSE HOUSEHOLDS AND TENURE TYPE ARE NOT PROJECTED IN ACTION PLAN. HOWEVER, THIS IS AN AREA BENEFIT ACTIVITY AND HUD GUIDANCE INDICATES HOUSEHOLDS IS NOT APPLICABLE PERFORMANCE MEASURE. ALSO, THIS IS CLEARANCE AND DEMOLITION ACTIVITY AND HUD GUIDANCE INDICATES TENURE TYPE IS NOT AN APPLICABLE PERFORMANCE MEASURE. GRANTEE HAS CONFIRMED DATA ENTERED IS CORRECT.

CRITERIA #12 IS FLAGGED RED BECAUSE ACTUAL NUMBERS FOR HOUSEHOLDS AND TENURE TYPE ARE NOT POSTED IN QPR. HOWEVER, THIS IS AN AREA BENEFIT ACTIVITY AND HUD GUIDANCE INDICATES HOUSEHOLDS IS NOT AN APPLICABLE PERFORMANCE MEASURE. ALSO, THIS IS CLEARANCE AND DEMOLITION ACTIVITY AND HUD GUIDANCE INDICATES TENURE TYPE IS NOT AN APPLICABLE PERFORMANCE MEASURE. GRANTEE HAS CONFIRMED DATA ENTERED IS CORRECT.

Environmental Assessment: COMPLETED

Environmental None

Project # / NSP2 PI WAIVER / NSP2 PROGRAM INCOME WAIVER

Grantee Activity Number: NSP2 PI WAIVER

Activity Title: NSP2 PROGRAM INCOME WAIVER



Activity Type:

Administration

Project Number:

NSP2 PI WAIVER

Projected Start Date:

09/01/2015

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Cancelled

Project Title:

NSP2 PROGRAM INCOME WAIVER

Projected End Date:

09/30/2015

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 0.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 0.00**Program Income Account:**

NSP2 PI WAIVER ACCOUNT

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

CITY OF NORTH LITTLE ROCK

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

CITY OF NORTH LITTLE ROCK

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:**Activity Description:**

ACTIVITY CREATED FOR ADMINISTRATIVE PURPOSES ONLY.



Environmental Assessment: EXEMPT

Environmental None

Action Plan History

Version	Date
B-09-CN-AR-0040 AP#1	06/21/2010
B-09-CN-AR-0040 AP#2	10/27/2011
B-09-CN-AR-0040 AP#3	01/27/2012
B-09-CN-AR-0040 AP#4	01/31/2012
B-09-CN-AR-0040 AP#5	04/20/2012
B-09-CN-AR-0040 AP#6	07/27/2012
B-09-CN-AR-0040 AP#7	10/17/2012
B-09-CN-AR-0040 AP#8	01/30/2013
B-09-CN-AR-0040 AP#9	02/26/2013
B-09-CN-AR-0040 AP#10	04/19/2013
B-09-CN-AR-0040 AP#11	07/19/2013
B-09-CN-AR-0040 AP#12	10/28/2013
B-09-CN-AR-0040 AP#13	01/17/2014
B-09-CN-AR-0040 AP#14	04/21/2014
B-09-CN-AR-0040 AP#15	07/25/2014
B-09-CN-AR-0040 AP#16	10/27/2014
B-09-CN-AR-0040 AP#17	01/26/2015
B-09-CN-AR-0040 AP#18	04/14/2015
B-09-CN-AR-0040 AP#19	10/19/2015
B-09-CN-AR-0040 AP#20	01/27/2016
B-09-CN-AR-0040 AP#21	04/28/2016
B-09-CN-AR-0040 AP#22	01/30/2017
B-09-CN-AR-0040 AP#23	07/31/2017
B-09-CN-AR-0040 AP#24	01/17/2018
B-09-CN-AR-0040 AP#25	09/05/2018



B-09-CN-AR-0040 AP#26	11/14/2018
B-09-CN-AR-0040 AP#27	01/30/2019
B-09-CN-AR-0040 AP#28	03/18/2019
B-09-CN-AR-0040 AP#29	05/23/2019

