

Grantee: City of Little Rock

Grant: B-09-CN-AR-0039

January 1, 2020 thru March 31, 2020 Performance

| | | |
|---|---|--|
| Grant Number: B-09-CN-AR-0039 | Obligation Date: | Award Date: |
| Grantee Name: City of Little Rock | Contract End Date: | Review by HUD: Reviewed and Approved |
| Grant Award Amount: \$8,602,359.00 | Grant Status: Active | QPR Contact: Kevin Howard |
| LOCCS Authorized Amount: \$8,602,359.00 | Estimated PI/RL Funds: \$2,310,641.32 | |
| Total Budget: \$10,913,000.32 | | |

Disasters:

Declaration Number

NSP

Narratives

Executive Summary:

The Little Rock Livable Neighborhoods Consortium was awarded \$8,602,359.00 NSP2 funds to assist in the redevelopment of abandoned and foreclosed homes in two target census tracts in the City of Little Rock. Congress appropriated funds in the past two years to help localities stabilize neighborhoods whose viability has been damaged by the economic effects of properties that have been foreclosed and abandoned. The Consortium's plans integrate the principles of good community planning and development at the core of the CDBG program, including financial accountability, citizen participation, and income targeting. This proposal also integrates principles special to NSP2, including reconnecting targeted distressed neighborhoods with the metro area's development, rapidly arresting their decline and helping the poorest families (below 50% AMI) with at least 25% of the funding, ensuring long term affordability, and optimizing economic activity and jobs of neighborhood residents. In addition, the Consortium members pledge to work together to coordinate planning and leverage federal and other resources that complement NSP2, such as energy efficiency, transit-oriented development, and improvements in education and health care access. They will work together to implement the proposed activities, keep citizens informed, and provide all required reports.

Target Geography:

Census Tract 10
Census Tract 13

Program Approach:

The Little Rock Livable Neighborhoods Initiative will provide decent affordable housing, a sustainable living environment, and economic opportunity for persons of low and moderate-income in two contiguous census tracts in Downtown-Midtown area of the City. These neighborhoods share a predominance of older homes badly needing rehabilitation and modernization, high vacancy rates, declining home values, lack of credit and ongoing loss of residents. The market research projects increases in vacancies and foreclosures. To address these conditions, the Consortium proposes the following overall neighborhood stabilization approach:

- Occupants of foreclosed properties who are gainfully employed will be kept in their homes through restructured affordable first mortgages combined with soft second loans that will maintain ongoing affordability upon resale.
- Occupants of foreclosed properties who cannot afford their loans, due to circumstances such as job loss or uninsured medical expenses, will remain in their homes through conversion of the properties to rental.
 - Blighted structures will be acquired and demolished with new houses rebuilt that will be rented or sold.
 - Houses not blighted but needing serious upgrading will be required and rehabilitated and will be rented or sold.
 - Houses needing moderate upgrading will be acquired, repaired and modernized and will be rented or sold.

Consortium Members:

City of Little Rock, Kevin Howard, Community Development Manager, 500 West Markham, Ste. 120W, Little Rock, AR 72201 (501) 918-5268
Little Rock Housing Authority, Rodney Forte, Executive Director, 100 South Arch Street, Little Rock, AR 72201, (501) 340-4821
Habitat for Humanity Pulaski County, Bill Plunkett, CEO, 6700 S. University Ave, Little Rock, AR 72209, (501) 376-4434
Better Community Development, Inc., Rev. William H. Robinson, Jr. CEO, 3805 W. 12th Street, Suite 203, Little Rock, AR 72204, (501)379-1539



How to Get Additional Information:

Mr. Victor Turner, Director
City of Little Rock
Department of Housing and Neighborhood Programs
500 West Markham, Suite 120 W
Little Rock, AR 72201
Phone: 501-371-6825; email:vtturner@littlerock.gov

| Overall | This Report Period | To Date |
|--|---------------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$10,575,201.06 |
| Total Budget | \$0.00 | \$10,575,201.06 |
| Total Obligated | (\$925.50) | \$10,567,483.04 |
| Total Funds Drawdown | \$0.00 | \$10,469,170.19 |
| Program Funds Drawdown | \$0.00 | \$8,602,359.00 |
| Program Income Drawdown | \$0.00 | \$1,866,811.19 |
| Program Income Received | \$0.00 | \$2,233,148.69 |
| Total Funds Expended | \$0.00 | \$10,449,231.72 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|---|----------------|----------------|
| Overall Benefit Percentage (Projected) | | 0.00% |
| Overall Benefit Percentage (Actual) | | 0.00% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$0.00 | \$0.00 |
| Limit on Admin/Planning | \$860,235.90 | \$985,398.75 |
| Limit on Admin | \$0.00 | \$985,398.75 |
| Most Impacted and Distressed Threshold (Projected) | \$0.00 | \$0.00 |
| Progress towards LH25 Requirement | \$2,728,250.08 | \$3,952,130.11 |



Overall Progress Narrative:

Due to COVID-19, all City employees' office hours have been changed to practice social distancing. The City is operating with Essential personnel only. The Community Development staff focus has been on updating the 2016-2020 Consolidated Plan and 2020 Annual Action Plan to incorporate COVID-19 activities. Staff is continuing to work with the City of Little Rock's Finance Department to reconcile the NSP2 Program Income and NSP2 activities. Staff will update activities in DRGR and resubmit for CPD Rep review.

Project Summary

| Project #, Project Title | This Report | To Date | |
|--|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| BCD1001, BCD-Acquisition/Rehab | \$0.00 | \$289,924.82 | \$195,584.35 |
| BCD1002, BCD-Redevelopment | \$0.00 | \$2,707,187.54 | \$2,242,533.81 |
| BCD1003, BCD-Administration | \$0.00 | \$123,021.50 | \$104,499.69 |
| CLR1001, CLR-Financing Mechanisms | \$0.00 | \$61,758.85 | \$61,758.85 |
| CLR1002, CLR- Project Delivery | \$0.00 | \$53,494.46 | \$42,372.28 |
| CLR1003, CLR-Demolition | \$0.00 | \$317,240.86 | \$284,420.42 |
| CLR1004, CLR-Administration | \$0.00 | \$733,000.00 | \$442,679.99 |
| CLR1005, CLR-Landbank | \$0.00 | \$321,000.46 | \$155,245.92 |
| CLR1006, CLR-REDEV | \$0.00 | \$965,000.00 | \$686,173.05 |
| CLR1007, CLR-REHAB | \$0.00 | \$725,000.00 | \$533,902.84 |
| DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary) | \$0.00 | \$0.00 | \$0.00 |
| HH1002, HH-Redevelopment | \$0.00 | \$609,565.44 | \$582,230.81 |
| HH1003, HH-Administration | \$0.00 | \$17,170.41 | \$7,770.70 |
| LRHA1001, LRHA-Financing Mechanisms | \$0.00 | \$0.00 | \$0.00 |
| LRHA1002, LRHA-Acquisition/Rehab | \$0.00 | \$2,021,115.92 | \$1,779,565.76 |
| LRHA1003, LRHA-Redevelopment | \$0.00 | \$1,608,952.32 | \$1,368,049.34 |
| LRHA1004, LRHA-Administration | \$0.00 | \$115,571.19 | \$115,571.19 |
| NSP2 PI Waiver, NSP2 Program Income | \$0.00 | \$0.00 | \$0.00 |



Activities

Project # / BCD1001 / BCD-Acquisition/Rehab

Grantee Activity Number: BCD-AQ/REHAB-2

Activity Title: 3800 W. 14th Street

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BCD1001

Projected Start Date:

02/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

BCD-Acquisition/Rehab

Projected End Date:

02/18/2012

Completed Activity Actual End Date:

Responsible Organization:

Better Community Developers, Inc.

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$117,595.42 |
| Total Budget | \$0.00 | \$117,595.42 |
| Total Obligated | (\$154.94) | \$117,440.48 |
| Total Funds Drawdown | \$0.00 | \$117,440.48 |
| Program Funds Drawdown | \$0.00 | \$56,736.34 |
| Program Income Drawdown | \$0.00 | \$60,704.14 |
| Program Income Received | \$0.00 | \$55,875.12 |
| Total Funds Expended | \$0.00 | \$117,440.48 |
| Better Community Developers, Inc. | \$0.00 | \$117,440.48 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition of foreclosed property to be rehabilitated by BCD and sold to a low-income family. (SOLD)

Location Description:

3800 W. 14th Street, Little Rock, AR

Activity Progress Narrative:



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 1/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: BCD-AQ/REHAB-4 (DEMO ONLY)

Activity Title: 3804 W. 14th

Activity Category:

Clearance and Demolition

Project Number:

BCD1001

Projected Start Date:

10/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

BCD-Acquisition/Rehab

Projected End Date:

10/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Better Community Developers, Inc.

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$741.47 |
| Total Budget | \$0.00 | \$741.47 |
| Total Obligated | \$0.00 | \$741.47 |
| Total Funds Drawdown | \$0.00 | \$741.47 |
| Program Funds Drawdown | \$0.00 | \$741.47 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$741.47 |
| Better Community Developers, Inc. | \$0.00 | \$741.47 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Originally setup as Acquisition and rehabilitation of single-family dwelling for sale to a low-moderate income beneficiary but only demo.

Location Description:

3804 W. 14th Street

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / BCD1002 / BCD-Redevelopment

Grantee Activity Number: BCD-REDEV-09

Activity Title: 3722 W. 13th

Activity Category:

Construction of new housing

Project Number:

BCD1002

Projected Start Date:

10/26/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

BCD-Redevelopment

Projected End Date:

10/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Better Community Developers, Inc.

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

To Date

Total Budget

N/A

\$138,811.18

Total Obligated

\$0.00

\$138,811.18

Total Funds Drawdown

\$0.00

\$138,811.18

Program Funds Drawdown

\$0.00

\$138,678.18

Program Income Drawdown

\$0.00

\$133.00

Program Income Received

\$0.00

\$94,344.19

Total Funds Expended

\$0.00

\$138,811.18

Better Community Developers, Inc.

\$0.00

\$138,811.18

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of single-family housing for sale to eligible low-moderate income beneficiary. (SOLD)

Location Description:

3722 W. 13th Street

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 1/0 | 0/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: BCD-REDEV-14
Activity Title: 1523 S. Valentine

Activity Category:
 Construction of new housing
Project Number:
 BCD1002
Projected Start Date:
 11/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Completed
Project Title:
 BCD-Redevelopment
Projected End Date:
 01/11/2013
Completed Activity Actual End Date:

Responsible Organization:
 Better Community Developers, Inc.

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$138,050.37 |
| Total Budget | \$0.00 | \$138,050.37 |
| Total Obligated | \$0.00 | \$138,050.37 |
| Total Funds Drawdown | \$0.00 | \$138,050.37 |
| Program Funds Drawdown | \$0.00 | \$130,737.74 |
| Program Income Drawdown | \$0.00 | \$7,312.63 |
| Program Income Received | \$0.00 | \$82,356.25 |
| Total Funds Expended | \$0.00 | \$138,050.37 |
| Better Community Developers, Inc. | \$0.00 | \$138,050.37 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

New construction for sale to LMMI single family

Location Description:

1423 S. Valetine - Property within established NSP 2 Census track

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: BCD-REDEV-16

Activity Title: 4023 W. 10th

Activity Category:

Construction of new housing

Project Number:

BCD1002

Projected Start Date:

10/24/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

BCD-Redevelopment

Projected End Date:

06/24/2012

Completed Activity Actual End Date:

Responsible Organization:

Better Community Developers, Inc.

Overall

| | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,348.61 |
| Total Budget | \$0.00 | \$2,348.61 |
| Total Obligated | \$0.00 | \$2,348.61 |
| Total Funds Drawdown | \$0.00 | \$2,348.61 |
| Program Funds Drawdown | \$0.00 | \$2,348.61 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,348.61 |
| Better Community Developers, Inc. | \$0.00 | \$2,348.61 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Single family home to benefit LMMI for sale

Location Description:

This property address is within NSP 2 census tract

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------------------|---------------------------|---|
| | Total | Total |
| #Low flow toilets | 0 | 2/2 |
| #Low flow showerheads | 0 | 2/2 |
| #Units with bus/rail access | 0 | 1/1 |
| #Sites re-used | 0 | 1/1 |



| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: BCD-REDEV-6

Activity Title: 3701 W. 8th

Activity Category:

Construction of new housing

Project Number:

BCD1002

Projected Start Date:

10/04/2011

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

BCD-Redevelopment

Projected End Date:

10/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Better Community Developers, Inc.

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,695.25 |
| Total Budget | \$0.00 | \$6,695.25 |
| Total Obligated | \$0.00 | \$6,695.25 |
| Total Funds Drawdown | \$0.00 | \$6,695.25 |
| Program Funds Drawdown | \$0.00 | \$6,695.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$6,695.25 |
| Better Community Developers, Inc. | \$0.00 | \$6,695.25 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of a new housing unit by BCD located at 3701 W. 8th Street, LR, AR for sale to eligible homebuyer.

Location Description:

3701 W. 8th Street, Little Rock, AR 72204

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / CLR1001 / CLR-Financing Mechanisms

Grantee Activity Number: CLR-AQ-2

Activity Title: CLR-AQ-Units 2

Activity Category:

Acquisition - general

Project Number:

CLR1001

Projected Start Date:

02/11/2010

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

CLR-Financing Mechanisms

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Little Rock

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

To Date

Total Budget

N/A

\$61,758.85

Total Obligated

\$0.00

\$61,758.85

Total Funds Drawdown

\$0.00

\$61,758.85

Program Funds Drawdown

\$0.00

\$61,758.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$61,758.85

City of Little Rock

\$0.00

\$61,758.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Acquisition of 2 foreclosed or abandoned properties.

Location Description:

Census Tracts 10 and 13 City of Little Rock

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/2 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / CLR1002 / CLR- Project Delivery

| | |
|---------------------------------|-------------------------------|
| Grantee Activity Number: | CLR-PD-1 |
| Activity Title: | CLR - Project Delivery |

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
CLR1002

Projected Start Date:
02/11/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
CLR- Project Delivery

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Little Rock

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$53,494.46 |
| Total Budget | \$0.00 | \$53,494.46 |



| | | |
|--|--------|-------------|
| Total Obligated | \$0.00 | \$53,494.46 |
| Total Funds Drawdown | \$0.00 | \$53,494.46 |
| Program Funds Drawdown | \$0.00 | \$42,372.28 |
| Program Income Drawdown | \$0.00 | \$11,122.18 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$53,494.46 |
| City of Little Rock | \$0.00 | \$53,494.46 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Project delivery costs associated with rehabilitation and construction of 143 foreclosed or abandoned housing units.

Location Description:

Census Tracts 10 and 13, City of Little Rock

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 0/1 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / CLR1003 / CLR-Demolition

| | |
|---------------------------------|---------------------|
| Grantee Activity Number: | BCD-REDEV-11 |
| Activity Title: | 1424 S. Pine |

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
CLR1003

Project Title:
CLR-Demolition

Projected Start Date:
10/26/2011

Projected End Date:
10/26/2012

Benefit Type:

Completed Activity Actual End Date:

Direct (Household)

National Objective:

NSP Only - LMMI

Responsible Organization:

Better Community Developers, Inc.

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,607.03 |
| Total Budget | \$0.00 | \$1,607.03 |
| Total Obligated | \$0.00 | \$1,607.03 |
| Total Funds Drawdown | \$0.00 | \$1,607.03 |
| Program Funds Drawdown | \$0.00 | \$1,607.03 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,607.03 |
| Better Community Developers, Inc. | \$0.00 | \$1,607.03 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and Demolition

Location Description:

1424 S. Pine Street

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CLR-REDEV-6

Activity Title: 1122 Rice Street

Activity Category:

Clearance and Demolition

Project Number:

CLR1003

Projected Start Date:

11/09/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

CLR-Demolition

Projected End Date:

11/08/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Little Rock

Overall

| | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$9,046.04 |
| Total Budget | \$0.00 | \$9,046.04 |
| Total Obligated | \$0.00 | \$9,046.04 |
| Total Funds Drawdown | \$0.00 | \$9,046.04 |
| Program Funds Drawdown | \$0.00 | \$5,105.25 |
| Program Income Drawdown | \$0.00 | \$3,940.79 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$9,046.04 |
| City of Little Rock | \$0.00 | \$9,046.04 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and Demolition

Location Description:

1122 Rice Street

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: CLR-REDEV-7

Activity Title: 1120 Rice Street

Activity Category:

Clearance and Demolition

Project Number:

CLR1003

Projected Start Date:

11/09/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

CLR-Demolition

Projected End Date:

11/09/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Little Rock

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

To Date

\$8,993.97

Total Budget

\$0.00

\$8,993.97

Total Obligated

\$0.00

\$8,993.97

Total Funds Drawdown

\$0.00

\$8,993.97

Program Funds Drawdown

\$0.00

\$7,086.58

Program Income Drawdown

\$0.00

\$1,907.39

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,993.97

City of Little Rock

\$0.00

\$8,993.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance & Demolition

Location Description:

1120 Rice Street Little Rock AR 72206

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / CLR1004 / CLR-Administration

Grantee Activity Number: CLR-AD-1

Activity Title: CLR-Admin

Activity Category:

Administration

Project Number:

CLR1004

Projected Start Date:

02/11/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CLR-Administration

Projected End Date:

02/11/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Little Rock

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

To Date

N/A

\$733,000.00

Total Budget

\$0.00

\$733,000.00

Total Obligated

\$0.00

\$733,000.00

Total Funds Drawdown

\$0.00

\$729,635.65

Program Funds Drawdown

\$0.00

\$442,679.99

Program Income Drawdown

\$0.00

\$286,955.66

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$722,840.52

 City of Little Rock

\$0.00

\$722,840.52

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

City of Little Rock

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / CLR1005 / CLR-Landbank

Grantee Activity Number: CLR - LANDBANK - 1

Activity Title: CLR - LANDBANK

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

CLR1005

Projected Start Date:

02/11/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

CLR-Landbank

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Little Rock

Overall

Total Projected Budget from All Sources

Total Budget

Jan 1 thru Mar 31, 2020

N/A

\$0.00

To Date

\$327,000.00

\$327,000.00



| | | |
|--|--------|--------------|
| Total Obligated | \$0.00 | \$327,000.00 |
| Total Funds Drawdown | \$0.00 | \$248,713.81 |
| Program Funds Drawdown | \$0.00 | \$155,245.92 |
| Program Income Drawdown | \$0.00 | \$93,467.89 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$235,570.47 |
| City of Little Rock | \$0.00 | \$235,570.47 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchasing foreclosed or abandoned properties for landbank purposes to be used in conjunction with other activities.

Location Description:

Census Tract 10 and 13, City of Little Rock

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 0/5 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / CLR1006 / CLR-REDEV

| | |
|---------------------------------|----------------------|
| Grantee Activity Number: | CLR-REDEV-10 |
| Activity Title: | 1521 S. MAPLE |

Activity Category:
Construction of new housing

Project Number:
CLR1006

Projected Start Date:
05/01/2015

Benefit Type:

Activity Status:
Completed

Project Title:
CLR-REDEV

Projected End Date:
09/30/2015

Completed Activity Actual End Date:

Direct (HouseHold)

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Little Rock

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$141,594.16 |
| Total Budget | \$0.00 | \$141,594.16 |
| Total Obligated | (\$770.56) | \$140,823.60 |
| Total Funds Drawdown | \$0.00 | \$140,722.94 |
| Program Funds Drawdown | \$0.00 | \$63,038.38 |
| Program Income Drawdown | \$0.00 | \$77,684.56 |
| Program Income Received | \$0.00 | \$93,238.52 |
| Total Funds Expended | \$0.00 | \$140,722.94 |
| City of Little Rock | \$0.00 | \$140,722.94 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CLR-REDEV-3

Activity Title: 2609 W. 13th

Activity Category:

Clearance and Demolition

Project Number:

CLR1006

Projected Start Date:

09/14/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

CLR-REDEV

Projected End Date:

09/14/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Little Rock

Overall

| | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,289.40 |
| Total Budget | \$0.00 | \$1,289.40 |
| Total Obligated | \$0.00 | \$1,289.40 |
| Total Funds Drawdown | \$0.00 | \$1,289.40 |
| Program Funds Drawdown | \$0.00 | \$274.13 |
| Program Income Drawdown | \$0.00 | \$1,015.27 |
| Program Income Received | \$0.00 | \$56.25 |
| Total Funds Expended | \$0.00 | \$1,289.40 |
| City of Little Rock | \$0.00 | \$1,289.40 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

A new housing unit will be constructed on the abandoned property located at 2609 W. 13th and sold to an eligible homebuyer.

Location Description:

2609 W. 13th Street, Little Rock, AR

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 1/0 | 0/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: CLR-REDEV-8

Activity Title: 1400 BOOKER

Activity Category:

Construction of new housing

Project Number:

CLR1006

Projected Start Date:

05/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

CLR-REDEV

Projected End Date:

04/01/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Little Rock

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

To Date

\$148,238.04

Total Budget

\$0.00

\$148,238.04

Total Obligated

\$0.00

\$148,238.04

Total Funds Drawdown

\$0.00

\$148,238.04

Program Funds Drawdown

\$0.00

\$115,177.00

Program Income Drawdown

\$0.00

\$33,061.04

Program Income Received

\$0.00

\$74,099.81

Total Funds Expended

\$0.00

\$148,238.04

City of Little Rock

\$0.00

\$148,238.04

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New Construction

Location Description:

1400 Booker

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/0 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: CLR-REDEV-9

Activity Title: 1406 BOOKER

Activity Category:

Construction of new housing

Project Number:

CLR1006

Projected Start Date:

05/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

CLR-REDEV

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Little Rock

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

To Date

\$148,849.71

Total Budget

\$0.00

\$148,849.71

Total Obligated

\$0.00

\$142,057.19

Total Funds Drawdown

\$0.00

\$141,726.95

Program Funds Drawdown

\$0.00

\$115,177.00

Program Income Drawdown

\$0.00

\$26,549.95

Program Income Received

\$0.00

\$79,040.43

Total Funds Expended

\$0.00

\$141,726.95

City of Little Rock

\$0.00

\$141,726.95

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 9 new housing units by the City of Little Rock. Each time an address is identified it will be set up separately in the system.

Location Description:

Census Tracts 10 and 13, City of Little Rock

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/0 |
| # of Singlefamily Units | 0 | 1/0 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/0 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/0 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / CLR1007 / CLR-REHAB

| | |
|---------------------------------|--------------------|
| Grantee Activity Number: | CLR-REHAB-1 |
| Activity Title: | 1800 Brown |

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
CLR1007

Projected Start Date:
09/13/2011

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
CLR-REHAB

Projected End Date:
09/13/2012

Completed Activity Actual End Date:

Responsible Organization:
City of Little Rock

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|--|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$2,000.30 |
| Total Budget | \$0.00 | \$2,000.30 |
| Total Obligated | \$0.00 | \$2,000.30 |
| Total Funds Drawdown | \$0.00 | \$2,000.30 |
| Program Funds Drawdown | \$0.00 | \$885.39 |
| Program Income Drawdown | \$0.00 | \$1,114.91 |
| Program Income Received | \$0.00 | \$56.25 |
| Total Funds Expended | \$0.00 | \$2,000.30 |
| City of Little Rock | \$0.00 | \$2,000.30 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |



Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of Foreclosed property by the City of Little Rock located at 1800 Brown Street for sale.

Location Description:

1800 Brown Street, Little Rock, AR

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / HH1002 / HH-Redevelopment

| | |
|---------------------------------|----------------------|
| Grantee Activity Number: | HH-REDEV-04 |
| Activity Title: | 2920 Maryland |

Activity Category:

Construction of new housing

Project Number:

HH1002

Projected Start Date:

11/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

HH-Redevelopment

Projected End Date:

03/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Pulaski County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

To Date

\$121,047.51



| | | |
|--|--------|--------------|
| Total Budget | \$0.00 | \$121,047.51 |
| Total Obligated | \$0.00 | \$121,047.51 |
| Total Funds Drawdown | \$0.00 | \$121,047.51 |
| Program Funds Drawdown | \$0.00 | \$98,698.64 |
| Program Income Drawdown | \$0.00 | \$22,348.87 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$121,047.51 |
| Habitat for Humanity Pulaski County | \$0.00 | \$121,047.51 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

new construction LMMI single family for sale

Location Description:

Meets NSP2 census tract

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|-----------------------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| #Low flow toilets | 0 | | 1/1 | |
| #Low flow showerheads | 0 | | 1/1 | |
| #Units with bus/rail access | 0 | | 1/1 | |
| #Sites re-used | 0 | | 1/1 | |

| | This Report Period | | Cumulative Actual Total / Expected | |
|-------------------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| # of Housing Units | 0 | | 1/1 | |
| # of Singlefamily Units | 0 | | 1/1 | |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / LRHA1002 / LRHA-Acquisition/Rehab

Grantee Activity Number: LRHA-AQ/REHAB-VL-3
Activity Title: 1411 Cedar

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
LRHA1002

Project Title:
LRHA-Acquisition/Rehab

Projected Start Date:
10/25/2010

Projected End Date:
10/25/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Little Rock Housing Authority

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$20,672.17 |
| Total Budget | \$0.00 | \$20,672.17 |
| Total Obligated | \$0.00 | \$20,672.17 |
| Total Funds Drawdown | \$0.00 | \$20,672.17 |
| Program Funds Drawdown | \$0.00 | \$17,451.96 |
| Program Income Drawdown | \$0.00 | \$3,220.21 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$20,672.17 |
| Little Rock Housing Authority | \$0.00 | \$20,672.17 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition of foreclosed property for rehabilitation by the Little Rock Housing Authority. Part of duplex other address is 1413 Cedar.

Location Description:

1411 Cedar Street, Little Rock, AR

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LRHA-AQ/REHAB-VL-4

Activity Title: 1413 Cedar

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

LRHA1002

Projected Start Date:

10/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

LRHA-Acquisition/Rehab

Projected End Date:

10/25/2011

Completed Activity Actual End Date:

Responsible Organization:

Little Rock Housing Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

To Date

\$16,947.64

Total Budget

\$0.00

\$16,947.64

Total Obligated

\$0.00

\$16,947.64

Total Funds Drawdown

\$0.00

\$16,947.64

Program Funds Drawdown

\$0.00

\$16,227.42

Program Income Drawdown

\$0.00

\$720.22

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,947.64

Little Rock Housing Authority

\$0.00

\$16,947.64

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of foreclosed property located at 1413 Cedar for rehabilitation by the Little Rock Housing Authority. Part of Duplex other address is 1411 Cedar

Location Description:

1413 Cedar, Little Rock, AR

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LRHA-AQ/REHAB-VL-8

Activity Title: 1218 MLK Dr.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

LRHA1002

Projected Start Date:

04/29/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

LRHA-Acquisition/Rehab

Projected End Date:

04/29/2012

Completed Activity Actual End Date:

Responsible Organization:

Little Rock Housing Authority

Overall

| | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$113,007.68 |
| Total Budget | \$0.00 | \$113,007.68 |
| Total Obligated | \$0.00 | \$113,007.68 |
| Total Funds Drawdown | \$0.00 | \$113,007.68 |
| Program Funds Drawdown | \$0.00 | \$62,582.90 |
| Program Income Drawdown | \$0.00 | \$50,424.78 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$113,007.68 |
| Little Rock Housing Authority | \$0.00 | \$113,007.68 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Little Rock Housing Authority purchased the foreclosed property located at 1218 Martin Luther King to rehabilitate and rent to very low income households. This is a 4-plex.

Location Description:

1218 Martin Luther King, Little Rock, AR 72202

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LRHA-AQ/REHAB-VL-9

Activity Title: 3115 W. 11th

Activity Category:

Clearance and Demolition

Project Number:

LRHA1002

Projected Start Date:

05/27/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

LRHA-Acquisition/Rehab

Projected End Date:

05/27/2012

Completed Activity Actual End Date:

Responsible Organization:

Little Rock Housing Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

To Date

\$75.00

Total Budget

\$0.00

\$75.00

Total Obligated

\$0.00

\$75.00

Total Funds Drawdown

\$0.00

\$75.00

Program Funds Drawdown

\$0.00

\$75.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$75.00

Little Rock Housing Authority

\$0.00

\$75.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Little Rock Housing Authority purchased the abandoned property located at 3115 W. 11th Street to rehabilitate and rent to very low income household.

Location Description:

3115 W. 11th Street, Little Rock, AR

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / LRHA1003 / LRHA-Redevelopment

Grantee Activity Number: LRHA-REDEV-1

Activity Title: 1802 Allis St.

Activity Category:

Construction of new housing

Project Number:

LRHA1003

Projected Start Date:

05/23/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

LRHA-Redevelopment

Projected End Date:

05/23/2012

Completed Activity Actual End Date:

Responsible Organization:

Little Rock Housing Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

To Date

N/A

\$1,664.89

Total Budget

\$0.00

\$1,664.89

Total Obligated

\$0.00

\$1,664.89

Total Funds Drawdown

\$0.00

\$1,664.89

Program Funds Drawdown

\$0.00

\$1,293.89

Program Income Drawdown

\$0.00

\$371.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,664.89

Little Rock Housing Authority

\$0.00

\$1,664.89

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

Little Rock Housing Authority will build a housing unit on foreclosed property at 1802 Allis St to be sold.

Location Description:

1802 Allis St., Little Rock, AR 72204

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LRHA-REDEV-2

Activity Title: 1012 Booker St.

Activity Category:

Construction of new housing

Project Number:

LRHA1003

Projected Start Date:

05/23/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

LRHA-Redevelopment

Projected End Date:

05/23/2012

Completed Activity Actual End Date:

Responsible Organization:

Little Rock Housing Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

To Date

\$41,897.70

Total Budget

\$0.00

\$41,897.70

Total Obligated

\$0.00

\$41,897.70

Total Funds Drawdown

\$0.00

\$41,897.70

Program Funds Drawdown

\$0.00

\$36,762.36

Program Income Drawdown

\$0.00

\$5,135.34

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$41,897.70

Little Rock Housing Authority

\$0.00

\$41,897.70

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Little Rock Housing Authority will build a housing unit for sale on foreclosed property at 1012 Booker St.

Location Description:

1012 Booker St, Little Rock, AR 72204

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LRHA-REDEV-4

Activity Title: 1718 Booker St.

Activity Category:

Construction of new housing

Project Number:

LRHA1003

Projected Start Date:

05/23/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

LRHA-Redevelopment

Projected End Date:

05/23/2012

Completed Activity Actual End Date:

Responsible Organization:

Little Rock Housing Authority

Overall

| | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,454.43 |
| Total Budget | \$0.00 | \$6,454.43 |
| Total Obligated | \$0.00 | \$6,454.43 |
| Total Funds Drawdown | \$0.00 | \$6,454.43 |
| Program Funds Drawdown | \$0.00 | \$1,505.18 |
| Program Income Drawdown | \$0.00 | \$4,949.25 |
| Program Income Received | \$0.00 | \$6,454.43 |
| Total Funds Expended | \$0.00 | \$6,454.43 |
| Little Rock Housing Authority | \$0.00 | \$6,454.43 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Little Rock Housing Authority will construct a new housing unit for sale on foreclosed property at 1718 Booker St.

Location Description:

1718 Booker Street, Little Rock, AR 72204

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LRHA-REDEV-6

Activity Title: 1100 Woodrow

Activity Category:

Construction of new housing

Project Number:

LRHA1003

Projected Start Date:

02/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

LRHA-Redevelopment

Projected End Date:

06/29/2012

Completed Activity Actual End Date:

Responsible Organization:

Little Rock Housing Authority

| Overall | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$300.00 |
| Total Budget | \$0.00 | \$300.00 |
| Total Obligated | \$0.00 | \$300.00 |
| Total Funds Drawdown | \$0.00 | \$300.00 |
| Program Funds Drawdown | \$0.00 | \$300.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$300.00 |
| Little Rock Housing Authority | \$0.00 | \$300.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

New Construction of single family dwelling - meeting very low - low income family

Location Description:

single family dwelling located within NSP 2 census tract at 1100 Woodrow St. Little Rock, AR

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LRHA-REDEV-VL-7

Activity Title: 3122 W. 14th

Activity Category:

Construction of new housing

Project Number:

LRHA1003

Projected Start Date:

05/17/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

LRHA-Redevelopment

Projected End Date:

05/17/2012

Completed Activity Actual End Date:

Responsible Organization:

Little Rock Housing Authority

Overall

| | Jan 1 thru Mar 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,315.25 |
| Total Budget | \$0.00 | \$3,315.25 |
| Total Obligated | \$0.00 | \$3,315.25 |
| Total Funds Drawdown | \$0.00 | \$3,315.25 |
| Program Funds Drawdown | \$0.00 | \$1,415.25 |
| Program Income Drawdown | \$0.00 | \$1,900.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,315.25 |
| Little Rock Housing Authority | \$0.00 | \$3,315.25 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

LRHA purchased the abandoned property located at 3122 W. 14th Street. They will build a duplex for rent to very low income persons.

Location Description:

3122 West 14th Street

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
