

Grantee: North Little Rock, AR

Grant: B-09-CN-AR-0040

April 1, 2019 thru June 30, 2019 Performance Report

Grant Number: B-09-CN-AR-0040	Obligation Date:	Award Date: 02/11/2010
Grantee Name: North Little Rock, AR	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$6,444,347.00	Grant Status: Active	QPR Contact: Melissa Ervin
LOCCS Authorized Amount: \$6,444,347.00	Estimated PI/RL Funds: \$1,280,711.41	
Total Budget: \$7,725,058.41		

Disasters:

Declaration Number

NSP

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$7,163,447.01
Total Budget	\$0.00	\$7,163,447.01
Total Obligated	\$0.00	\$7,163,447.01
Total Funds Drawdown	\$0.00	\$7,163,447.01
Program Funds Drawdown	\$0.00	\$6,444,347.01
Program Income Drawdown	\$0.00	\$719,100.01
Program Income Received	\$14,009.40	\$1,280,711.41
Total Funds Expended	\$0.00	\$7,163,447.01
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	\$644,434.70	\$496,704.63
Limit on Admin	\$0.00	\$496,704.63
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$1,931,264.60	\$3,536,460.58



Overall Progress Narrative:

Original NSP2 grant amount awarded was \$6,444,347.00. Receipted program income totals \$1,280,711.41. Total expenditures to date equal \$7,163,447.01. Post-closeout, any unexpended program income balance will be utilized to continue providing affordable housing per NSP2 guidelines.

To date, a national objective was met on all projected 100 units as detailed below:

- 52 units were acquired, rehabilitated/reconstructed, and sold or rented to LMMI or LH25 homebuyers or tenants
- 37 end use demolitions were completed on non-acquired properties for a LMMA benefit
- 11 blighted structures were acquired and demolished with 4 of the resulting vacant lots donated to a nonprofit for use as community gardens, 1 lot donated to a public school, 5 lots donated as side lots to neighboring homeowners, and 1 lot donated to a veterans' nonprofit, all for a LMMA benefit

All original activities have been completed. Preliminary closeout documents and final QPR were submitted to HUD in March for review. This updated submission now serves as the City's final QPR.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
ADMIN, ADMINISTRATION	\$0.00	\$496,704.63	\$434,220.78
ELIGIBLE USE A, FINANCING MECHANISMS	\$0.00	\$2,906.99	\$2,906.99
ELIGIBLE USE B, PURCHASE AND REHABILITATE HOMES	\$0.00	\$4,161,143.48	\$3,726,110.23
ELIGIBLE USE B, RECONSTRUCTION, PURCHASE AND	\$0.00	\$2,124,138.54	\$1,931,009.13
ELIGIBLE USE D, DEMOLISH BLIGHTED STRUCTURES	\$0.00	\$378,553.37	\$350,099.87
NSP2 PI WAIVER, NSP2 PROGRAM INCOME WAIVER	\$0.00	\$0.00	\$0.00



Activities

Project # / ELIGIBLE USE B / PURCHASE AND REHABILITATE HOMES

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

HABITAT PI ACCOUNT

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

HABITAT FOR HUMANITY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$89,330.76
Total Budget	\$0.00	\$89,330.76
Total Obligated	\$0.00	\$89,330.76
Total Funds Drawdown	\$0.00	\$89,330.76
Program Funds Drawdown	\$0.00	\$89,226.60
Program Income Drawdown	\$0.00	\$104.16
Program Income Received	\$525.84	\$35,272.06
Total Funds Expended	\$0.00	\$89,330.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.

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.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
#Energy Star Replacement	0	20/20
#Additional Attic/Roof	0	2/2
#Efficient AC added/replaced	0	2/2
#Replaced thermostats	0	2/2
#Replaced hot water heaters	0	2/2
#Light Fixtures (Indoors)	0	20/20
#Light fixtures (outdoors)	0	7/7
#Refrigerators replaced	0	2/2
#Dishwashers replaced	0	2/2
#Low flow toilets	0	3/3
#Low flow showerheads	0	3/3
#Units with bus/rail access	0	2/2
#Sites re-used	0	2/2
#Units deconstructed	0	2/2

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

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	2/2	2/2	100.00
# Owner Households	0	0	0	0/0	2/2	2/2	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:	HAB-REH-SET
Activity Title:	HABITAT-SET-ASIDE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

HABITAT PI ACCOUNT

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

HABITAT FOR HUMANITY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,163,643.10
Total Budget	\$0.00	\$1,163,643.10
Total Obligated	\$0.00	\$1,163,643.10
Total Funds Drawdown	\$0.00	\$1,163,643.10
Program Funds Drawdown	\$0.00	\$1,116,320.98
Program Income Drawdown	\$0.00	\$47,322.12
Program Income Received	\$6,565.00	\$430,461.05
Total Funds Expended	\$0.00	\$1,163,643.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.

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.

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 Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	21/21
#Energy Star Replacement	0	203/203
#Additional Attic/Roof	0	21/21
#Efficient AC added/replaced	0	21/21
#Replaced thermostats	0	21/21
#Replaced hot water heaters	0	21/21
#Light Fixtures (indoors)	0	257/257
#Light fixtures (outdoors)	0	56/56
#Refrigerators replaced	0	21/21
#Dishwashers replaced	0	21/21
#Low flow toilets	0	42/42
#Low flow showerheads	0	33/33
#Units with bus/rail access	0	21/21
#Units exceeding Energy Star	0	18/18
#Sites re-used	0	21/21
#Units deconstructed	0	21/21
#Units w/ other green	0	1/1
# ELI Households (0-30% AMI)	0	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/21
# of Singlefamily Units	0	21/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/21	0/0	21/21	100.00
# Owner Households	0	0	0	21/21	0/0	21/21	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0



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:	HOU-REH
Activity Title:	HOUSING-REHABILITATION

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

HOUSING PI ACCOUNT

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

HOUSING AUTHORITY OF NORTH LITTLE ROCK

Overall

	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$282,864.91
Total Budget	\$0.00	\$282,864.91
Total Obligated	\$0.00	\$282,864.91
Total Funds Drawdown	\$0.00	\$282,864.91
Program Funds Drawdown	\$0.00	\$203,859.03
Program Income Drawdown	\$0.00	\$79,005.88
Program Income Received	\$1,359.88	\$128,913.32
Total Funds Expended	\$0.00	\$282,864.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.

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.

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 Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
#Energy Star Replacement	0	46/46
#Additional Attic/Roof	0	3/3
#Efficient AC added/replaced	0	2/2
#Replaced thermostats	0	3/3
#Replaced hot water heaters	0	2/2
#Light Fixtures (indoors)	0	24/24
#Light fixtures (outdoors)	0	6/6
#Refrigerators replaced	0	3/3
#Dishwashers replaced	0	3/3
#Low flow toilets	0	3/3
#Low flow showerheads	0	5/5
#Units with bus/rail access	0	4/4
#Units exceeding Energy Star	0	1/1
#Sites re-used	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

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	3/4	4/4	75.00
# Owner Households	0	0	0	0/0	1/2	2/2	50.00
# Renter Households	0	0	0	0/0	2/2	2/2	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: HOU-REH-SET
Activity Title: HOUSING-SET-ASIDE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

ELIGIBLE USE B

Projected Start Date:

06/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

HOUSING PI ACCOUNT

Activity Status:

Completed

Project Title:

PURCHASE AND REHABILITATE HOMES

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

HOUSING AUTHORITY OF NORTH LITTLE ROCK

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$313,498.16
Total Budget	\$0.00	\$313,498.16
Total Obligated	\$0.00	\$313,498.16
Total Funds Drawdown	\$0.00	\$313,498.16
Program Funds Drawdown	\$0.00	\$124,494.40
Program Income Drawdown	\$0.00	\$189,003.76
Program Income Received	\$648.03	\$50,081.04
Total Funds Expended	\$0.00	\$313,498.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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.

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.

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 Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
#Energy Star Replacement	0	27/27
#Additional Attic/Roof	0	4/4
#Efficient AC added/replaced	0	4/4
#Replaced thermostats	0	4/4
#Replaced hot water heaters	0	4/4
#Light Fixtures (indoors)	0	25/25
#Light fixtures (outdoors)	0	8/8
#Refrigerators replaced	0	4/4
#Dishwashers replaced	0	2/2
#Low flow toilets	0	4/4
#Low flow showerheads	0	4/4
#Units with bus/rail access	0	4/4
#Units exceeding Energy Star	0	2/2
#Sites re-used	0	2/2
#Units deconstructed	0	2/2
# ELI Households (0-30% AMI)	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	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 # / ELIGIBLE USE B, RECONSTRUCTION / PURCHASE AND

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed
Project Title:
 PURCHASE AND RECONSTRUCT HOMES

Project Number:
 ELIGIBLE USE B, RECONSTRUCTION

Projected Start Date:
 06/01/2010

Projected End Date:
 02/11/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 HABITAT FOR HUMANITY

Program Income Account:
 HABITAT PI ACCOUNT

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$571,906.75
Total Budget	\$0.00	\$571,906.75
Total Obligated	\$0.00	\$571,906.75
Total Funds Drawdown	\$0.00	\$571,906.75
Program Funds Drawdown	\$0.00	\$507,218.90
Program Income Drawdown	\$0.00	\$64,687.85
Program Income Received	\$4,910.65	\$200,198.20
Total Funds Expended	\$0.00	\$571,906.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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).

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.

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 Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/14
#Energy Star Replacement	0	144/144
#Additional Attic/Roof	0	14/14
#Efficient AC added/replaced	0	14/14
#Replaced thermostats	0	14/14
#Replaced hot water heaters	0	14/14
#Light Fixtures (indoors)	0	184/184
#Light fixtures (outdoors)	0	42/42
#Refrigerators replaced	0	14/14
#Dishwashers replaced	0	14/14
#Low flow toilets	0	28/28
#Low flow showerheads	0	20/20
#Units with bus/rail access	0	14/14
#Units exceeding Energy Star	0	14/14
#Sites re-used	0	14/14
#Units deconstructed	0	14/14
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/14
# of Singlefamily Units	0	14/14

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	11/14	14/14	78.57
# Owner Households	0	0	0	0/0	11/14	14/14	78.57

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	

