

**PR 65 – HPRP Report of At-Risk Grantees – FO, Grantees**

**Report Type:**

Document Report (Refer to Section 5 for type of reports).

**Description:**

The PR65 Report provides a list of HPRP grantees considered to be “at risk” based on a series of “red flags”. These “red flags” analyze a series of tests against timeliness of draws against grantee’s HPRP grants. This report is for use of HUD Headquarters and Field Office personnel only.

**Run-Time Parameters**

Select from the Prompted Grantee Hierarchy: Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

**Sort Sequence**

Ascending Order by State, grantee name.

**Report PR65b View No.1**

State		Grantee	Grant Number	Flags								Grant Amount	Total Committed to Activities	% Committed	Total Drawn to Date	% Drawn
A	B	C	D	E	F	G	H									
Georgia	Athens	S09MY130013							X		\$604,969.00	\$604,961.01	100.00%	\$528,164.03	87.30%	
Georgia	Clayton County	S09UY130012	X	X					X	X	\$856,410.00	\$856,410.00	100.00%	\$856,410.00	100.00%	
Georgia	Cobb County	S09UY130008							X		\$1,337,048.00	\$1,337,048.00	100.00%	\$1,293,999.91	96.78%	
Georgia	Columbus	S09MY130005							X	X	\$740,907.00	\$740,907.00	100.00%	\$579,774.19	78.25%	
Georgia	Dekalb County	S09UY130009							X		\$2,359,998.00	\$2,359,998.00	100.00%	\$2,128,599.45	90.19%	
Georgia	Fulton County	S09UY130010							X	X	\$896,069.00	\$896,069.00	100.00%	\$856,843.60	95.62%	
Georgia	Georgia	S09DY130001							X		\$19,084,426.00	\$19,084,426.00	100.00%	\$18,090,114.00	94.79%	
Georgia	Gwinnett County	S09UY130011				X			X	X	\$1,713,730.00	\$1,713,730.00	100.00%	\$1,668,639.81	97.37%	
Georgia	Macon	S09MY130006	X						X	X	\$541,299.00	\$541,298.30	100.00%	\$532,097.09	98.30%	
Georgia	Savannah	S09MY130007				X	X	X			\$1,121,523.00	\$1,121,523.00	100.00%	\$893,265.55	79.65%	
<b>Grand Totals</b>																
Grant Amount		\$29,256,379.00														
Total Committed to Activities		\$29,256,370.31														
% Committed		100.00%														
Total Drawn to Date		\$27,427,907.63														
% Drawn		93.75%														
Total Number of Grants		10														
<p>A: No draws in last 100 days                      B: No draws in last 180 days                      C: Stagnant Activities: Activities funded for at least 6 months with no draws last 6 months (excluding Admin activities)                      D: Draws of less than 30% of total allocation by September 30, 2010                      E: Draws of less than 50% of total allocation by April 30, 2011                      F: Draws of less than 80% of total allocation by April 30, 2012                      G: Total draws of more than 15% of total allocation in any one quarter                      H: Total draws of more than 25% of total allocation in any one quarter</p> <p>Note: This report does not include vouchers not yet submitted to LOCCS. Draw amounts include returns.</p>																

**10.62 PR 70 – Activity Funding Detail Audit History**

**Folder Content**



## PR 70 - Activity Funding Detail Audit History

**Owner:** Administrator  
**Modified:** 9/5/17 11:50:17 AM



### PR 70 - Activity Funding Detail Audit History (for 2015+ grants)

**Owner:** Eric Cantuti  
**Modified:** 9/8/17 5:22:55 PM  
 Note This report does not include activity transaction



### PR70 Subfund

**Owner:** Eric Cantuti  
**Modified:** 9/11/17 10:49:12 AM



### PR70 Subgrant

**Owner:** Eric Cantuti  
**Modified:** 9/11/17 11:31:39 AM

## 10.62.1 PR 70 – Activity Funding Detail Audit History Report

### Report Type:

Grid Report (Refer to Section 5 for type of reports).

### Description:

The PR70 Activity Funding Detail Audit History. Report provides audit history records by activities for all programs. The Report will include the current funding of the activities as well as its History if any.

The Report will show the Activity Funding Amount of the Activity from the 1st time it was created following with the history of the Activity when the Funding Amount was updated until the current funding of the activity.

The last record of the Activity represents the current funding amount of the activity. If an activity has only 1 record no changed has been made to this activity.

The Changed in Activity Funding Amount will show the delta between the Previous Activity Amount and the Activity Amount of the Activity. The Total Committed of the Changed in Activity Funding Amount should match the Activity Funding Amount of the current funding of the activity (the last record for the activity)

Description of the dates:

- Activity Funding Insert Date – timestamp of when the activity funding record was created. Activity was first funded by the specific funding source
- Activity Funding Last Update Date – timestamp of when the record for the particular activity funding (activity funded by the specific funding source) was most recently updated.
- Activity Funding Detail Insert Date - timestamp of when a particular funded amount record (associated with particular activity funding) was created.
- Activity Funding Detail Last Update Date - timestamp of when a particular funded amount record (associated with particular activity funding) was most recently updated. For example, funded amount was changed.



The PR70 Subfund shows the change in Authorized Amount by Grant Number and Fund Type. The first record is when the subfund was created followed by its history. If the report only displays one record it means that no change has been made for this subfund up to this point and it is the Current Authorized for this subfund.

The Change in Authorized Amount will show the delta between the Previous Authorized Amount.

**Report View:**

Grant Year	Grant Number	Fund Type	User ID	Last Update Timestamp	Authorized Amount	Change in Authorized Amount
2016	M16MC250200	AD	LOCCS	3/16/2017 3:01:39 AM	\$415,712.60	\$415,712.60
2016	M16MC250200	AD	AD Current Authorized Amount		\$415,712.60	
2016	M16MC250200	CR	LOCCS	8/9/2016 3:01:24 AM	\$623,568.90	\$623,568.90
2016	M16MC250200	CR	CR Current Authorized Amount		\$623,568.90	
2016	M16MC250200	PI	C03570	6/20/2017 3:04:44 PM	\$1,985,649.79	\$1,985,649.79
2016	M16MC250200	PI	C03570	3/16/2017 12:46:24 PM	\$945,534.63	(\$1,040,115.16)
2016	M16MC250200	PI	PI Current Authorized Amount		\$945,534.63	

This is the audit record

This is the current record

10.62.3 PR 70 – Subgrant

The PR70 Subgrant provides audit history records by Grant Number, Fund Type and Recipient and therefore shows the change in Authorized Amount by Grant Number and Fund Type.

The first record of the Grant Number and Fund Type is the Current Authorized Amount of the Fund Type. The subsequent records then lists the Authorized amount for the same Fund Type for each recipient. The First record for the recipient indicates when the Authorized Amount was subgranted to the recipient for the 1<sup>st</sup> time followed by its history. If the report only displays one record it means that no change has been made up to this point.

The Change in Authorized Amount will show the difference between the Previous Authorized Amount. The Current Authorized Amount of the Recipient for the specific Fund Type should match the Authorized Amount of the last record for the Recipient for this Fund Type.

The Total Amount of the ‘Fund type’ Subgrants should be equal or less than the Current Authorized Amount Subfund of the Fund type.

Report View:

Grant Number	Fund Type	Recipient Name	User ID	Last Update Timestamp	Metrics	Current Authorized Amount Subfund	Authorized Amount	Change in Authorized Amount
W155G050100	CR	Subfund	System	3/21/2017		\$878,825.45		
W155G050100	CR	Subfund	Current Authorized Amount of Subfund			\$878,825.45		
W155G050100	CR	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	System	2/11/2016			\$650,000.00	\$650,000.00
W155G050100	CR	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	System	4/21/2016			\$730,000.00	\$50,000.00
W155G050100	CR	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	System	3/21/2017			\$783,990.00	\$53,990.00
W155G050100	CR	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	Current Authorized Amount of CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC					\$783,990.00
W155G050100	CR	BETTER COMMUNITY DEVELOPMENT	System	3/21/2017			\$194,835.45	\$194,835.45
W155G050100	CR	BETTER COMMUNITY DEVELOPMENT	Current Authorized Amount of BETTER COMMUNITY DEVELOPMENT					\$194,835.45
W155G050100	CR	Total Amount of CR Subgrants						\$878,825.45
W155G050100	SU	Subfund	System	3/21/2017		\$4,894,127.25		
W155G050100	SU	Subfund	Current Authorized Amount of Subfund			\$4,894,127.25		
W155G050100	SU	EASTERN ARKANSAS COMMUNITY OUTREACH	System	2/11/2017			\$400,700.00	\$400,700.00
W155G050100	SU	EASTERN ARKANSAS COMMUNITY OUTREACH	System	3/21/2017			\$425,700.00	\$25,000.00
W155G050100	SU	EASTERN ARKANSAS COMMUNITY OUTREACH	Current Authorized Amount of EASTERN ARKANSAS COMMUNITY OUTREACH					\$425,700.00
W155G050100	SU	CITY OF FORDYCE	System	3/21/2017			\$184,965.00	\$184,965.00
W155G050100	SU	CITY OF FORDYCE	Current Authorized Amount of CITY OF FORDYCE					\$184,965.00
W155G050100	SU	LITTLE ROCK HOUSING AUTHORITY AR	System	3/21/2017			\$522,729.00	\$522,729.00
W155G050100	SU	LITTLE ROCK HOUSING AUTHORITY AR	Current Authorized Amount of LITTLE ROCK HOUSING AUTHORITY AR					\$522,729.00
W155G050100	SU	CEDAR HILL APARTMENTS I LP	System	3/21/2017			\$272,227.50	\$272,227.50
W155G050100	SU	CEDAR HILL APARTMENTS I LP	Current Authorized Amount of CEDAR HILL APARTMENTS I LP					\$272,227.50
W155G050100	SU	HARMONY PLACE LP	System	3/21/2017			\$45,000.00	\$45,000.00
W155G050100	SU	HARMONY PLACE LP	Current Authorized Amount of HARMONY PLACE LP					\$45,000.00
W155G050100	SU	EMERALD VILLAGE AT JONESBORO	System	3/21/2017			\$250,000.00	\$250,000.00
W155G050100	SU	EMERALD VILLAGE AT JONESBORO	Current Authorized Amount of EMERALD VILLAGE AT JONESBORO					\$250,000.00
W155G050100	SU	Total Amount of SU Subgrants						\$1,700,642.50