

APPENDIX I

CHECKLISTS AND ACTIVITIES CHART

	Activities	Homebuyer Assistance	Acquisition of Real Property	Homeowner Housing Rehabilitation-Grantee or Developer	Improvements (Water/Sewer/Sidewalks, Curbs,...)	Public Improvement Assessments	Improvements in Support of New Housing	Public Facilities	ADA Improvements to Government Facilities	Public Services	Public Facilities	Demolition/Clearance	Economic Development: Business Assistance	Economic Development: Micro-Enterprise (TA and/or Loans)	Economic Development: Over-the-Counter	NSP Multi-Family Redevelopment	Planning and Technical Assistance	General Administration
	Checklists																	
2	General Compliance	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
1.1.	National Objectives: Low-Moderate Area Benefit		X			X		X	X	X	X	X					X	
1.2.	National Objectives: Low-Moderate Limited Clientele		X				X	X		X						X	X	
1.3.	National Objectives: Low-Moderate Housing	X	X	X	X	X	X	X		X		X		X		X	X	
1.4.	National Objectives: Low-Moderate Jobs		X			X				X			X	X	X	X	X	
1.5.	National Objectives: Slums or Blight		X					X					X		X		X	
1.6.	National Objectives: Urgent Needs			X		X				X			X		X		X	
7.1	Fair Housing and Equal Opportunity	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
9.1	Relocation and Real Property Acquisition	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
9.2	Relocation and Real Property Acquisition				X											X		
9.1	Rehabilitation: Grantee or Developer				X											X		
9.2	Rehabilitation: Homeowner			X														
4	Acquisition: Homebuyer Program	X																
8.1	Procurement: a. Competitive Bids	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X
8.2	Procurement: b. Sealed Bids				X	X	X	X	X			X	X	X	X	X	X	X
8.3	Procurement: c. Small Purchase/Non-Competitive	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X
8.4	Procurement: d. Summary	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X
3.1	Fair Housing and Equal Opportunity	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X
3.2	Fair Housing and Equal Opportunity		X	X	X			X					X	X	X	X	X	X
4	Relocation and Real Property Acquisition		X	X	X			X					X	X	X	X	X	X
5	Environmental Review	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X
6	Lead-Based Paint Compliance			X	X			X	X	X		X	X	X	X	X		
13	Rental Programs		X		X			X								X		
15	Labor Standards Administration				X	X	X	X	X			X	X	X	X	X		
17.1	Economic Development: Business Assistance									X			X					
17.2	Economic Development: Micro-Enterprise													X				
17.3	Economic Development: Over-the-Counter														X			
7	Financial Management	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
11	Continued Affordability	X	X	X	X			X	X		X	X				X		
8.5	Subrecipient Management	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
19	Program Income	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
16	Force Account Labor				X	X	X	X	X		X	X				X		
20	ARRA-Inspector General Advisory-Guide				X	X	X	X	X		X		X		X	X	X	
	Construction and Lease Up (NSP rental housing projects)				X			X								X		
	Business Relocation												X	X	X			
	Disposition		X		X			X	X	X	X	X				X		