



State of Arkansas

Consolidated Annual Performance and Evaluation Report

**Reporting period:
July 1, 2021 through June 30, 2022**

Arkansas Economic Development Commission
Arkansas Development Finance Authority
Arkansas Department of Human Services
Arkansas Department of Health

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July 1, 2021 – June 30, 2022

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Consolidated Annual Performance and Evaluation Report (CAPER) provides data on the amount and use of housing and community development funds received from the U. S. Department of Housing and Urban Development (HUD) by the State of Arkansas during the program year, July 1, 2021, through June 30, 2022. The investment of housing and community development resources administered by the State of Arkansas is guided by the Five-Year Consolidated Plan published on June 4, 2020. The state develops and publishes an Annual Update to the Consolidated Plan for directing its federally funded housing and community development programs during the upcoming year, and each year the state publishes the CAPER for the preceding program year. The State's Consolidated Plan Committee oversees the long range and annual planning process. The Consolidated Plan Agency Board consists of representatives of the Arkansas Economic Development Commission (AEDC), the Arkansas Development Finance Authority (ADFA), the Arkansas Department of Health (ADH), and Arkansas Department of Human Services (DHS).

For progress made by CDBG, see the narrative sections below Table 1.

Note: Shelter Homeless (homelessness prevention), reflects the total homeless person assisted in day and overnight shelters.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Admin	Administration	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Other	Other	5	2	40.00%	1	1	100.00%
CHDO	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	100	22	22.00%	20	0	0.00%
Eco Dev	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	1000	0	0.00%	250	0	0.00%
Fac/ Infra	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	40000	0	0.00%	5000	0	0.00%
Fire Prot	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	0	0.00%	3000	0	0.00%
HOPWA Hsg Asst	Non-Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1000	439	43.90%	200	247	123.50%

HOPWA Sup Svs	Non-Homeless Special Needs	HOPWA: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	750	494	65.87%	150	245	163.33%
Perm Hsg	Homeless	HTF: \$	Rental units constructed	Household Housing Unit	110	32	29.09%	22	22	100.00%
Perm Hsg	Homeless	HTF: \$	Other	Other	0	0	0	0	0	0
Prev	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0	0	0	0	0
Prev	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0	0	0	0	0
Prev	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	4000	974	24.35%	800	469	58.63%
Purc Asst	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	1250	818	65.44%	250	219	87.60%
Rent Hsg	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	0	0	0	0	0	0
Rent Hsg	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	125	121	96.80%	25	43	172.00%
Rent Rehab	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	125	130	104.00%	25	5	20.00%

Shel	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0	0	0	0	0
Shel	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	5000	27118	542.36%	1000	5820	582.00%
TBRA	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	375	334	89.07%	75	55	73.33%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The Strategic Plan for 2020 laid out the direction the state intended to take in the distribution of CDBG, HOME, ESG, HOPWA, and HTF funding for five years. The priorities listed were determined through consultation with service providers and consideration of a community survey that was conducted in the development of the Consolidated Plan. Some of the activities included will be targeted to individual households who qualify for the programs according to their income status (individual benefit). Other programs are directed toward particular areas within Arkansas where the median incomes of the census tracts involved are below 80 percent of the area median income (area benefit).

It should be noted that many of the CDBG projects funded with 2020 program funds are still ongoing, and actual accomplishment may not yet be realized. Typically, the State documents accomplishment for CDBG activities when the projects are completed

The State's progress towards addressing the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified, is detailed throughout this document, and below, specifically as it relates to CDBG:

Economic Development (Eco Dev)

In Program Year 2021 the State of Arkansas will identify and fund projects which lead to employment opportunities for the citizens of Arkansas. The state will provide approximately \$8,835,000 in 2021 to cities and counties to fund eligible economic development activities, primarily grants, for the improvement of public infrastructure related to the location or expansion of industry in the state, and to capitalize loans that benefit

businesses and industries that are locating or expanding in Arkansas. These grants will provide job opportunities to an estimated 250 persons. At least 51% of all new jobs created or retained by these projects will be held by or made available to persons with household incomes below 80% of the area median income.

Actual Accomplishments (Eco Dev)

As of June 30, 2022, the state had awarded one and committed to awarding one additional economic development projects for a total of \$5,498,200. These projects will improve economic opportunities for approximately 237 Arkansans through the improved access to job opportunities. Approximately 51% of the new jobs created by these projects will be made available to persons of low- to moderate-income.

Grantee Created (Planned):	Project Type	Project Status	Grant Total	Jobs
City Of Searcy	Equipment	Executed	\$5,018,200	142
City Of Camden	Equipment	Committed	\$ 240,000	45
City Of Russellville	Equipment	Committed	\$ 258,500	50

General Assistance for Public Facilities and Infrastructure (Fac/Infra)

Within the Public and Community Facilities and Infrastructure Priority Need, CDBG funds will be utilized for public facilities and public works projects. Within this Program CDBG funds will be utilized for and will generally be made available under the LMI Area Benefit or LMI Limited Clientele or Presumed Benefit National Objective measures. Funds are awarded for: residential water and wastewater; senior centers; child care centers; public health facilities; youth centers; accredited public libraries; removal of architectural barriers from city halls or county courthouses for accessibility; street, curb, gutter, sidewalk, or storm sewer; flood control and drainage; and, other public facility or infrastructure project determined to be a high priority, and not eligible to be funded under another CDBG program. For the 2021 Program Year, AEDC is considering funding public facility and public infrastructure projects with an anticipated \$7,640,823 in CDBG resources. The award amount is based on beneficiary data of the project area as well as the feasibility and need for the project. An estimated 5,000 persons will benefit from these activities. Note that additional funds may be provided for this line item in the future through the de-obligation of unused funds from other line items, or from de-obligated funds from previous funding years.

Actual Accomplishments (Fac/Infra)

As of June 30, 2022, the state had funded twenty (20) grants totaling \$5,448,141 to benefit an estimated 26,189 persons.

Grantee	Project Type	Grant Total	Persons Benefitting
Town Of Etowah	Wastewater	\$322,000.00	254
City Of Wilton	Water	\$300,768.00	374
City Of Wilmot	Wastewater	\$312,954.00	447
Town Of Tollette	Wastewater	\$321,996.00	185
City Of Stephens	Water	\$198,543.00	891
City Of Patterson	Water	\$292,275.00	437
Town Of Norman	Wastewater	\$321,421.00	423
City Of McGehee	Wastewater	\$314,954.00	3849
City Of Evening Shade	Water	\$259,508.00	432
City Of Bald Knob	Wastewater	\$321,879.00	2867
City Of Arkansas City	Wastewater	\$322,000.00	409
City Of Altheimer	Wastewater	\$147,843.00	78
City Of Waldron	Sidewalk	\$187,408.00	3505
Van Buren County	Street/Road	\$324,000.00	520
City Of Murfreesboro	Drainage	\$322,000.00	1904
Town Of Hatfield	Street/Road	\$163,475.00	449
City Of Gentry	Drainage	\$214,150.00	3868
City Of Booneville	Sidewalk	\$215,000.00	3936
City Of Ashdown	Drainage	\$321,530.00	279
City Of Ash Flat	Street/Road	\$264,437.00	1082

Fire Protection and Community Centers for Rural Communities (Fire Prot)

Within the Public and Community Facilities and Fire Equipment Priority Need, CDBG funds will be utilized for community center, fire station, multi-purpose center, and fire truck and fire-fighting equipment projects. CDBG funds will be utilized for and made available under the LMI-Area Benefit National Objective measures. In Program Year 2021, the State of Arkansas, in partnership with the AEDC Division of Rural Services, planned to provide \$1,000,000 to fund the construction, expansion or renovation of Community Centers and Fire Stations or Multi-Purpose Centers, and for the purchase of fire trucks and fire protection equipment in cities and unincorporated rural areas with a population of less than 3,000 persons. These centers will provide meeting areas and will provide enhanced fire protection to an estimated 5,000 persons, more than 51% of whom will have incomes below 80% of the area median income.

Actual Accomplishments (Fire Prot)

As of June 30, 2022, the State had executed seven (7) grant agreements for fire protection projects and community center projects totaling \$474,564. These projects will enhance a suitable living environment for approximately 13,446 rural Arkansans through the improved access to Community Centers, and through the availability of affordable fire protection services.

Grantee	Project Type	Grant Total	Persons Benefitting
City Of Winslow	Community Center	\$58,626.00	426
Town Of St. Paul	Fire Protection	\$75,000.00	112
City Of Salem	Fire Protection	\$52,901.00	1910
Town Of Pindall	Fire Protection	\$63,742.00	112
Nevada County	Community Center	\$75,000.00	8997
City Of Lewisville	Community Center	\$74,295.00	1280
City Of Huntington	Fire Protection	\$75,000.00	609

Emergency Urgent Need

Additionally, within the Public and Community Facilities, and Infrastructure Priority Need, CDBG funds will be used to assist local units of government with situations that pose a serious and immediate threat to public health, safety, or welfare. Priority is given to those projects that are meeting the Urgent Need national objective criteria but could qualify under LMI Benefit Area or Limited Clientele. For water and wastewater funding, AEDC will be able to identify those areas that meet a CDBG National Objective and target those projects that are impacting the safety of our citizens. Through a collaborative effort with other funding agencies, AEDC is better able to leverage federal and state grant resources in order to obtain maximum impact. An estimated 1,000 people will benefit from these public infrastructure and public facility emergency/urgent need projects.

Actual Accomplishments (Emergency/Urgent Need)

As of June 30, 2022, the state had not awarded an Emergency/Urgent Need Project.

CDBG-CV

The Coronavirus Aid, Relief and Economic Security Act (CARES Act) (Public Law 116-136) makes available supplemental Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) funding for grants to prevent, prepare for, and respond to the coronavirus pandemic. Additionally, the CARES Act provides grantees with flexibilities that make it easier to use CARES Act and fiscal years 2019 and 2020 funds for coronavirus response and authorizes HUD to grant waivers and alternative requirements. The State of Arkansas received \$26,387,954 in Rounds 1, 2 and 3 grant funds from HUD to be amended into the 2019 Annual Plan. CDBG-CV funding is reserved for use in preventing, preparing for and/or responding to the outbreak of coronavirus in Arkansas. As with all CDBG program dollars, funding must also primarily address the unique needs of low- and moderate-income persons (i.e., less than 80% area median income), and 70% of the funds must be used to meet this National Objective, benefit to LMI persons. Other projects may qualify under Urgent Need.

Method of Distribution CDBG-CV

Non-Entitlement Local Government Set-Aside:

Public Services and Public Facilities	46%	\$12,218,424
Food Assistance	18%	\$ 4,680,000
Rental Assistance	22%	\$ 5,760,000
Economic Development-Microenterprise	9%	\$ 2,410,133
State Administration 5%	5%	\$ 1,319,397
Total CDBG-CV Allocation		\$26,387,954

CDBG-CV: Public Services and Public Facilities

An amount equal to the CDBG-CV1 Allocation (\$10,818,424) along with a dedicated homeless shelter set-aside of \$1,400,000 was made available to and set-aside for non-entitlement units of general local government through a competitive application process, for a variety of public services and public facility activities determined by those non-entitlement governments to be unmet needs, which directly prevent, prepare for, and respond to the coronavirus pandemic. Usage of the first allocation of funds include availability of funding to units of local government (UGLGs) for public services (e.g., meals on wheels programs, employment training, assistance to food banks, health services, etc.), and public facilities, and direct assistance to microbusinesses. As of June 30, 2022, AEDC had announced 33 funding recommendations for public facility/public facility projects to non-entitlement local governments, totaling \$7,911,546, expected to benefit 175,615 persons.

Grantee: Account Name	Grant Total	Total Persons to be Served (P)
Sebastian County	\$240,013.00	2191
Pope County	\$320,000.00	32
City Of Paris	\$320,000.00	1315
City Of Paragould	\$301,500.00	452
Jackson County	\$176,825.00	472
Garland County	\$301,700.00	7245
City Of Crossett	\$320,000.00	5507
City Of Camden	\$319,057.00	12183
City Of Blytheville	\$295,000.00	100
Woodruff County	\$138,774.00	1479
Van Buren County	\$174,780.00	5672
City Of Van Buren	\$162,380.00	338
Stone County	\$223,483.00	3489
Sharp County	\$146,351.00	4515
Sevier County	\$314,578.00	17058
City Of Searcy	\$230,718.00	13302
Randolph County	\$314,500.00	18049
City Of Parkin	\$318,390.00	673
City Of Newport	\$247,225.00	7879
City Of Mulberry	\$300,855.00	1599

Monroe County	\$325,000.00	8149
Lafayette County	\$322,500.00	7645
Jackson County	\$ 95,234.00	3060
Izard County	\$135,078.00	4382
Independence County	\$135,179.00	8944
Fulton County	\$164,525.00	3244
Fulton County	\$146,980.00	12231
Franklin County	\$107,602.00	4767
City Of Earle	\$273,000.00	2414
Dallas County	\$330,980.00	8116
Cleburne County	\$94,689.00	7996
City Of Cedarville	\$314,500.00	140
City Of Booneville	\$300,150.00	977

CDBG-CV: Food Assistance

CDBG-CV funds in the amount of \$4.68 million will be made available, through a partnership and Subaward Agreement with the Arkansas Hunger Relief Alliance (the Alliance), the only statewide anti-hunger organization in our state. The Alliance works with the six Feeding America food banks, hundreds of food pantries, school districts, senior centers, out of school programs, companies, and elected officials. The Alliance works in multiple ways: securing food for food banks, serving as lead partner for the No Kid Hungry campaign, assisting with SNAP outreach, teaching low-income families how to shop and cook healthy on a budget, and advocating for food policies to help those they serve. As of June 30, 2022, \$5,402,000 had been awarded to the Alliance.

CDBG-CV: Rental Assistance

This proposal is designed to support Arkansas Community Action Agencies to provide short-term rent assistance to individuals and families in Arkansas who are experiencing housing instability, as well as landlords who are experiencing a loss of revenues due to the economic impact of the COVID-19 pandemic and the temporary halt by the CDC on residential evictions to help prevent further spread of the virus. CDBG-CV funds in the amount of \$5.76 million in partnership through a Subaward Agreement to the Arkansas Community Action Agencies Association (ACAAA), to provide the payment of actual rent (up to FMRV) for up to 2.5 months. This set-aside is designed to support the provision of short-term rental assistance to individuals and families statewide who are experiencing housing instability, as well as landlords who are experiencing loss of revenues due to the economic impact of the COVID-19 pandemic and the temporary halt by the CDC on residential evictions to help prevent further spread of the virus. This proposal includes implementation of the Arkansas Fresh Start COVID-19 Housing Stabilization Program by the statewide network of Arkansas Community Action Agencies, with program and communications support, and training and technical assistance to be provided by the Arkansas Community Action Agencies Association. The State also provided an additional \$4.24 million in

Coronavirus Relief Funds (CRF) funding to the program, bringing the total expected program funding up to \$10 million. As of June 30, 2022, AEDC had awarded 15 rental assistance projects, totaling \$5,485,000, expected to benefit 3,659 persons.

Actual Accomplishments CDBG-CV: Rent. Assist.

Grantee: Account Name to be Served (P)	Grant Total	Total Persons
Southeast Arkansas Community Action Corp.	\$ 240,000.00	160
Ozark Opportunities, Inc.	\$ 323,000.00	215
Our Healthy Communities (OHC)	\$ 205,000.00	137
Northcentral Arkansas Development Council, Inc. (NADC)	\$ 174,000.00	116
Mississippi County AR Economic Opportunity Commission (MCAEOC)	\$ 211,000.00	141
Mid-Delta Community Services, Inc.	\$ 232,000.00	155
Economic Opportunity Agency of Washington County (EOAWC)	\$ 218,000.00	145
Crowley's Ridge Development Council, Inc.	\$ 609,000.00	406
Crawford-Sebastian Community Development Council, Inc	\$ 236,000.00	157
Community Services Offices, Inc.	\$ 215,000.00	143
Community Action Program for Central Arkansas, Inc.	\$ 245,000.00	163
Central Delta Community Action Agency	\$ 277,000.00	187
Central Arkansas Development	\$1,672,000.00	1115
Black River Area Development Corporation	\$ 136,000.00	91
Arkansas River Valley Area Council, Inc.	\$ 492,000.00	328
Arkansas Community Action Agencies Association	\$ 275,000.00	0

CDBG-CV: Microenterprise Assistance

Up to \$2,410,133 will be made available in a set-aside for non-entitlement local governments to apply for activities to provide assistance to microenterprises (5 or fewer employees, including owner). This set-aside will be included in the above CDBG-CV Public Services and Public Facilities, competitive round. As of June 30, 2022, AEDC had not awarded any funds for microenterprise assistance.

ESG-CV

ESG-CV funding is reserved for use in preventing, preparing for and/or responding to the outbreak of coronavirus in Arkansas. The components of ESG-CV funding are Emergency Shelter, Rapid Re-Housing, Street Outreach, Homeless Management Information System (HMIS), and Administration. The components for Round 1 (\$7,808,010) and Round 2 (\$15,978,848) are the same. Funds from Rounds 1 and 2 were amended into the 2019 Annual Plan.

NOTE: \$4,375,896.91 in unused funds from Round 2 was recaptured by HUD, thus reducing the grants allocation to \$11,602,951.09.

Method of Distribution ESG-CV

ESG-CV (Round 1)

Street Outreach	5%	\$ 390,400.50
Emergency Shelter	45%	\$3,513,604.50
Homelessness Prevention	17%	\$1,327,361.70
Rapid Re-Housing	23%	\$1,795,842.30
Admin and HMIS (DHS 7.5 & Agency 2.5)	10%	\$ 780,801.00
Total ESG-CV1 Allocation		\$7,808,010.00

ESG-CV (Round 2)

Street Outreach	5%	\$ 375,249.72
Emergency Shelter	39%	\$ 3,800,008.95
Homelessness Prevention	19%	\$ 3,035,981.12
Rapid Re-Housing	27%	\$ 2,793,826.50
Admin and HMIS (DHS 7.5 & Agency 2.5)	10%	\$ 1,597,884.80
Total ESG-CV2 Allocation		\$11,602,951.09

HOPWA-CV

The State of Arkansas HOPWA program received \$133,620 in grant funds from HUD and were amended into the 2019 Annual Plan. HOPWA-CV funding will be allocated to ADH HOPWA project sponsor (NARAN) to assist with housing needs, utilities, supportive services and other allowable activities that have been provisioned under the CARES Act statewide as follows: Assisting HOPWA eligible households in accessing essential services and supplies such as food, water, medications, medical care, and information; Educating assisted households on ways to reduce the risk of getting sick or spreading infectious diseases such as COVID-19 to others; Providing transportation services for eligible households, including costs for privately-owned vehicle transportation when needed, to access medical care, supplies, and food or to commute to places of employment; Providing nutrition services for eligible households in the form of food banks, groceries, and meal deliveries; Providing lodging at hotels, motels, or other locations for quarantined HOPWA-eligible persons or their household members; Providing gap-closing rent payments to landlords or property managers where clients are unable to meet the obligation to pay their portion of rent under Tenant-Based Rental Assistance (TBRA); Providing short-term rent, mortgage, and utility (STRMU) assistance payments to prevent homelessness of a tenant or mortgagor of a dwelling for a period of up to 24 months. Provision of services as outlined above will help in assisting individuals and families prevent, avoid, or reduce the spread of COVID-19. Distribution of funds are included in CR-55.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	0	196	0	0	15
Black or African American	0	99	0	0	28
Asian	0	1	0	0	0
American Indian or American Native	0	1	0	0	0
Native Hawaiian or Other Pacific Islander	0	2	0	0	0
Total	0	299	0	0	43
Hispanic	0	42	0	0	0
Not Hispanic	0	257	0	0	43

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Additional HOME data is included in the Table of Assistance to Racial and Ethnic Status.

See Attachment section.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$19,330,176	\$1,495,427.00
HOME	public - federal	\$15,769,595	\$6,502,935.00
HOPWA	public - federal	\$2,003,705	\$972,752.46*
ESG	public - federal	\$2,561,347	\$1,191,531.00
HTF	public - federal	\$4,123,109	\$1,068,073.00

Table 3 - Resources Made Available

*All available funding sources.

Narrative

Community Development Block Grant (CDBG) program funding levels were consistent with anticipated amounts. Program income was estimated to be \$2,000,000. Program income was actually \$471,355.08 as of June 30, 2022. This amount was added to the AEDC - CDBG budget for the 2021 allocation.

CDBG-CV resources made available are included below:

CDBG-CV1: \$10,814,424

CDBG-CV2: \$8,210,252

CDBG-CV3: \$7,363,278

Total CDBG-CV Allocation: \$26,387,954

Arkansas Development Finance Authority (ADFA) - HOME Investment Partnerships Program

(HOME) received \$10,125,629 as its 2021 HOME allocation. Program income received in FY2022 was \$5,643,966 from HOME funded activities, which includes Recaptured Homebuyer Funds. HOME funds expended during FY 2022 were \$6,502,935. This amount includes program income and funds committed and expended from prior year allocations.

ADFA - National Housing Trust Fund (HTF) was awarded \$4,123,109 for its 2021 HTF award, for the construction of rental housing for Arkansas's extremely low-income households, with a preference to serve veterans. For Fiscal Year 2022 (7/1/21 through 6/30/22) ADFA has drawn down \$1,000,798 in HTF funds, and \$67,274 in administrative HTF costs from IDIS. Five projects were funded in FY 2022, which will benefit of 51 Units upon completion. Two HTF projects were completed in FY 2022, for an additional 22 housing units.

ESG-CV resources made available are included below:

ESG-CV1: \$7,808,010

ESG-CV2: \$11,602,951.09 (adjusted amount after recapture of funds)

Total ESG-CV Allocation: \$19,410,961.09

Housing Opportunities for Persons with AIDS (HOPWA) funding levels were consistent with anticipated amounts.

Note: Under the heading - *The Amount Expended During Program Year, \$972,752.46, represents the amount from all available funding sources.*

Resources made available as unexpended funds from prior Program years:

- ARH19F999 - from HOPWA FY 19: \$749,377
- ARH20F999 - from HOPWA FY 20: \$194,203
- ARH21F999 - from HOPWA FY 21: \$1,030,952
- ARH20-FHW999: HOPWA-CV: \$29,172.72

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Areas	70%	100%	Low-Income Areas for Area Benefit
Statewide	30%	0	Areas for Individual Benefit and Administration

Table 4 – Identify the geographic distribution and location of investments

Narrative

Projects created in response to the five federal funding programs, CDBG, HOME, HOPWA, ESG and HTF, are spread across non-entitlement communities throughout the state. The vast majority of the combined funding is provided through individual benefit criteria, available to low-income individuals/households regardless of the demographics of the community in which they reside. A smaller portion, primarily funded through the CDBG Program, addresses infrastructure and public facility concerns within CDBG eligible areas where more than 51 percent of residents earn less than 80 percent of the area median income. For CDBG, 50 percent of CDBG funding will be used in CDBG area benefit eligible areas.

Investments are allocated according to responses to programmatic opportunities and client response to funding availability. Rehab programs may be targeted to the CDBG Eligible Areas or as individual benefit to low-income households. Public services, likewise, may be offered in low-income areas or generally to all qualified residents. Public facilities and infrastructure projects are restricted to CDBG Eligible Areas only.

The proposed allocation of funds was based on federal funding requirements for each formula-allocated grant. Areas of low- to moderate-income concentration and certain areas of high minority concentration are targeted. Areas of low homeownership and deteriorating housing conditions were also considered in the targeting process.

The distribution of funds by target area is projected to be primarily Statewide due to use of funds for administrative, non-profit support, and individual benefit-oriented programmatic uses of the funds. The remaining funds are estimated to be spread through smaller CDBG-eligible areas.

Higher ratings were given to counties with racial and low-income concentrations; and housing resource agencies were encouraged to develop more affordable housing resources in counties with proportionately less subsidized rental housing.

Leveraging

Explain how federal funds leveraged additional resources (private, state, and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Match liability report attached - \$0 Match Required COVID Pandemic Waiver.

See Attachments for report.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	16,977,544
2. Match contributed during current Federal fiscal year	911,206
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	17,888,750
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	17,888,750

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
13440	03/14/2022	0	56,250	0	0	0	0	0
13611	01/03/2022	0	0	0	0	8,085	0	0
13724	10/05/2021	0	0	0	0	2,452	0	0
13783	12/06/2021	0	56,250	0	0	0	0	0
13789	10/04/2021	0	297,739	0	0	0	0	0
13871	03/29/2022	0	238,080	0	0	0	0	0
13873	12/13/2021	0	56,250	0	0	0	0	0
13874	06/13/2022	0	56,250	0	0	0	0	0
13879	01/24/2022	0	56,250	0	0	0	0	0
14177	10/13/2021	0	0	13,000	0	5,600	0	0
14178	10/13/2021	65,000	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
5,324,273	5,643,966	3,585,157	227,159	5,643,966

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	9	0	0	3	6	0
Dollar Amount	37,603,726	0	0	13,161,304	24,442,422	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	9	0	9			
Dollar Amount	37,603,726	0	37,603,726			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	355	306
Number of Special-Needs households to be provided affordable housing units	20	16
Total	375	322

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	75	55
Number of households supported through The Production of New Units	25	43
Number of households supported through Rehab of Existing Units	25	5
Number of households supported through Acquisition of Existing Units	250	219
Total	375	322

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The outcomes reported above are based on activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) during this reporting period. The one-year goals set for HOME funded programs are based on available resources and funding commitments. A reduction in actual outcome was due to providing technical support to new recipients, changes within their organizations, funded projects with normal and COVID-related delays in construction and/or a reduction

in funding priorities during the reporting period. ADFA is working diligently with sub-recipients to make sure these projects move forward.

Discuss how these outcomes will impact future annual action plans.

Future annual action plans will continue to consider funding priorities based on housing needs. The state will continue monitoring the progress of projects that have been funded but not closed, as well as projects that are underway but delayed due to various plausible reasons. The state will continue to monitor the housing needs in underserved areas as well as developer's subsidy and down payment and closing cost assistance. Additionally, the State will monitor lower interest rates to encourage homeownership for low- to moderate-income households.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	0	57	22
Low-income	0	119	0
Moderate-income	0	138	0
Total	0	314	22

Table 13 – Number of Households Served

Narrative Information

The above numbers are from the PR23 report in the HUD Integrated Disbursement and Information System (IDIS) during this reporting period.

See Attachments for reports.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

DHS/DCO provided funding to eligible agencies throughout the state. The funds were used to establish relationships with unsheltered homeless people by providing food and water, basic hygienic items, and rain cloaks. Individual needs were assessed where these interactions occurred. This activity supported the state's goal of moving unsheltered homeless into safer nighttime sleeping place by increasing levels of trust between unsheltered homeless, who often have mental health issues, and local agencies who are able to assist with housing needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

DHS/DCO provided funding to eligible agencies throughout the state. The funds were used to address the operational needs of facilities that provide emergency shelter to literally homeless individuals, families, women with children, and to those fleeing domestic violence or other unsafe situations. In addition to safe nighttime places to sleep, the sub-grant recipients also provided essential services such as budgeting, basic life skills, and assistance with connecting the program participants to sources of income.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

DHS/DCO provided funding to eligible agencies throughout the state. The funds were used to prevent low-income persons and families from becoming homeless by providing financial assistance with rent payments to those about to be evicted from their FMR- and rent reasonableness-compliant residences. These funds also assisted in transitioning participants from correctional institutions into suitable housing. These activities supported the State's goal of eliminating homelessness by preventing individuals and families at risk of homelessness from becoming actually homeless.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that

individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

DHS/DCO provided funding to eligible agencies throughout the state. The funds were used to assist homeless persons and families, and those fleeing domestic violence or other unsafe living situations, with obtaining safe, affordable FMR- and rent reasonableness-compliant residences. These funds were primarily used to assist participants who were transitioning from emergency shelters and had already received supportive services such as job training, budgeting skills training, and/or assistance with connecting to mainstream assistance programs. These activities supported the State's goal of eliminating homelessness by moving participants from temporary housing in shelters to permanent housing.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

ADFA continues to fund Tenant-Based Rental Assistance (TBRA) to public housing authorities to supplement their Section 8 vouchers and to agencies in communities that lack rental assistance to address the housing cost burden.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

ADFA does not manage public housing authorities (PHA) units.

Actions taken to provide assistance to troubled PHAs

ADFA does not manage public housing authorities (PHA) units.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

There are no known public policy barriers to affordable housing development in Arkansas, though market factors do influence the ability to produce a range of housing to address all income levels. Most of these factors, including the cost of construction, price of developable land, and tenant/homebuyer incomes, are beyond the influence of the State of Arkansas. Where possible, the state provides or funds services that address market factors, such as job training and business development activities.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The state will continue to look for new funding sources for programs to address underserved needs. Funding is the major obstacle in providing the services needed to focus on the vast variety of issues that prevent families from breaking out of poverty and from living in the best, most affordable housing possible.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

ADFA requires dwelling units built prior to 1978 comply with the rehabilitation requirements of the Lead Safe Housing Rule (24 CFR Part 35, Subpart J).

The requirements of the Lead Safe Housing Rule depend on the level of assistance provided to the unit. The summary below provides a brief overview of the regulations.

For units with a level of assistance less than \$5,000, paint testing must be conducted on all painted surfaces to be disturbed or replaced during the renovation, or it must be presumed that all these painted surfaces are coated with lead-based paint. Safe work practices must be employed during the rehabilitation work, and upon completion, a clearance examination of the worksite is required. Clearance of the worksite is required prior to the unit being reoccupied.

For units with a level of assistance over \$5,000 and up to \$25,000, lead hazards must be identified by a risk assessment (or presumed to be present) and then addressed through interim controls or standard treatments. Proper safe work practices, trained staff, and unit clearance are also required.

For units with a level of assistance over \$25,000, lead hazards must be identified through a risk assessment (or presumed to be present) and addressed through abatement by a certified abatement contractor. Clearance is required.

All homeowners must receive the lead-based based pamphlet, *Protect Your Family From Lead in*

Your Home as well as other relevant information pertaining to the rehabilitation work. The Recipients must have documented evidence that this notice was provided.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The state continues its efforts in conjunction with the five (5) Continua of Care in Arkansas to reduce the number of poverty-level families through the development of services needed to assist those families with educational opportunities, job growth, and life skills training through the various social service agencies operating in the communities across the state.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

1. Worked with non-profit organizations to address community needs and provide support to federal and non-federal funding initiatives.
2. Worked with private industry to address important issues that hamper housing and community development efforts.
3. Identified opportunities to create private/public partnerships for project finance and development to leverage federal funds.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The state continues to coordinate planning activities with subgrantees and private housing and social service agencies, including participation in the Balance of State Continuum of Care meetings, development of the Continuum of Care, and coordinate the enumeration of point-in-time and homeless surveys by continua throughout the state. State staff will continue its participation in other coalitions and study groups as the opportunity arises.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Effective January 1, 2012, applicants applying for HOME, HTF, or NSP program funds as well as Tax Credits must successfully complete the Fair Housing Training Course prior to receiving funding. Applicants will be required to have the following members of the development team successfully complete the course:

- Owners, Developers, Sponsors of the Project
- Consultants
- Management Company
- Architects
- Community Housing Development Organization (CHDO)
- Subrecipients

Act 944 of Arkansas, closes the loophole used by out-of-state predatory lenders. Amendment 89 to the Arkansas Constitution, passed by voters in 2010, set the interest rate cap for consumer loans at 17 percent APR. Arkansas is one of 17 states, plus DC and the US Military, with interest rate caps that prevent high-cost payday lending.

In the 2020-2024 Analysis to Impediments to Fair Housing Choice, Arkansas lists as #10, Increase Outreach to Developers, Real Estate Professionals, Landlords, and Citizens on Fair Housing rights. As one CDBG grant requirement, grantees must undertake at least one activity to affirmatively further fair housing. Fair housing characterizes the ability of persons, regardless of race, color, religion, sex, age, handicap, familial status, or national origin, of similar income levels, to have available to them the same housing and employment choices. Activities undertaken by CDBG subrecipients in 2021 included, or may include:

- Sending letters to those in the business of selling or renting housing and in the business of financing housing, encouraging them to adhere fully to the Federal Fair Housing Law
- Publicly endorsing the principles of fair housing and adherence to the Federal Fair Housing Law, in the form of a proclamation, resolution, advertisement or similar publicized statement of support from the Grantee's chief executive officer
- Improving community facilities and public services in racially integrated neighborhoods to help preserve their mixed character
- Initiating a public education program on fair housing, involving, for example, representatives of fair housing organizations, human relations groups, minority organizations, the real estate industry, government, and local media
- Developing a public awareness campaign for Fair Housing during April (Fair Housing Month)

In the 2020-2024 Analysis to Impediments to Fair Housing Choice, Arkansas lists as #11, Continue Economic Development, Job Creation, Small Business Entrepreneurial Opportunities and Jobs paying "living wages". As of June 30, 2022, AEDC had awarded one and committed to awarding two additional CDBG economic development projects for a total of \$5,498,200. These projects will improve economic opportunities for approximately 237 Arkansans through the improved access to job opportunities. Approximately 51% of the new jobs created by these projects will be made available to persons of low-to moderate-income. The average hourly wage of the jobs created as a result of these investments will be \$30.63.

In the 2020-2024 Analysis to Impediments to Fair Housing Choice, Arkansas lists as #12, Improve Transportation and Mobility for LMI Populations, Seniors, and Disabled Persons. In 2021, AEDC awarded two sidewalk projects, three street/road projects, and three drainage projects which improve the ability of LMI populations, seniors and the disabled which improve the mobility both by foot and by vehicle along public roadways and within their communities, to better access school, work, move throughout their community, and live where they want to live. These projects will benefit 15,543 persons.

CDBG Actions

CDBG subrecipient's CDBG Certified Administrators receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with updates through the AEDC Grants Division's monthly newsletters and other outreach which is published on an as needed basis. Each subrecipient's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of

race, color, age, sex, national origin, or disability. Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds. All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability. The State's review of all information gathered through monitoring visits indicates that subrecipient's CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin, and/or disability.

All applicants applying for federal resources submit a Four Factor Analysis, assessing Limited English Proficiency of the anticipated beneficiaries of the project activity(ies), in addition to a Language Assistance Plan if determined as necessary by the four-factor analysis conducted as part of the application review process. AEDC Grants Division staff reviews these analyses and plans and provides recommendations to the grant applicants regarding any clarifications or missing information needed for compliance under Title VI of the Civil Rights Act of 1964. Applicants are encouraged to ask questions of AEDC staff and also resubmit their analyses and plans for final review.

AEDC recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays. AEDC staff continues to review these analyses and plans as part of the application and release of funds process.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

To ensure that all statutory and regulatory requirements are being met for activities funded with HUD funds, the State agencies use various monitoring standards and procedures.

AEDC and ADFA is responsible for ensuring that grantees under the CDBG, HOME, and HTF. Programs carry out projects in accordance with both federal and State of Arkansas statutory and regulatory requirements. In most cases, these requirements are set forth in the grant agreement executed between the State and the Grantee. The State provides maximum feasible delegation of responsibility and authority to grantees and developers under these Programs. Whenever possible, deficiencies are rectified through constructive discussion, negotiation, and assistance.

AEDC and ADFA conduct two basic types of monitoring: off-site monitoring (also known as "desktop monitoring"), and on-site monitoring. AEDC Grants Division and ADFA Compliance staff regularly review each project to verify that it is proceeding in the manner set forth in the grant agreement and in accordance with applicable laws and regulations. It is AEDC policy that each project is monitored twice, on an Interim basis, and one Final monitoring. Each project will be monitored at least once, ADFA monitors through the period of affordability on all projects.

Desktop monitoring is an ongoing process in which the AEDC Grants Manager and ADFA Compliance Manager, are responsible for overseeing the grantee and developer projects, using all available information to review the grantee and developer performance in carrying out the approved project. This review process enables AEDC and ADFA to identify problems requiring immediate attention and to schedule projects for on-site monitoring, while ADFA performs on-site monitoring throughout the affordability period. Materials used for this review include but are not limited to: Grant Agreement Amendments; Project Status Reports, Requests for Payment of funds (RFPs); AEDC grant database review; and ADFA project database; and other supporting documents.

On-site monitoring is a structured review conducted by the Grants Manager and ADFA Compliance staff at the locations where project activities are being carried out, or where project records are being maintained. ARDC performs one on-site monitoring visit, normally conducted during the course of a project, unless determined otherwise; while ADFA performs onsite visits every three years. Additionally, an ADFA Construction Inspector reviews projects throughout the construction phase and for project completion of housing projects.

The monitoring review considers all available evidence of whether a project conformed to an approved

Program; whether substantial progress toward program goals had been met; compliance with applicable laws and regulations; and continued capacity of the Grantee or Developer and Grant Administrator (AEDC and ADFA) to carry out the approved Program project.

Checklists are utilized to ensure that all issues are addressed. AEDC has CDBG and ADFA have specific checklists based on the types of activities within a given project. The number of times a project is monitored will depend upon the issues that may arise during the desktop or on-site monitoring.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The Citizen Participation Plan (CPP) is the CPP established for the State of Arkansas's Five-year Consolidated Plan, which covers the 2020 through 2024 Program Years.

Notification and Comment Period

In accordance with the state's CPP, the state provided the public with advance notice of the availability of the draft version of the Consolidated Annual Performance and Evaluation Report (CAPER), how the document could be obtained, and the time frame during which it would be available.

Notification

A legal advertisement was published on September 11, 2021, in The Arkansas Democrat-Gazette, a newspaper of general circulation in Arkansas. The notice indicated when the document would be available and provided: a web address to download a copy of the report, a physical address where a hard copy of the report could be reviewed and a phone number and email address for requesting copies to be mailed or emailed. Per the state's CPP, additional avenues for public notification were also used to capitalize on new technology and expand the reach of the notification effort. The draft document was made available via download from the www.arkansasedc.com/grants website and via email from the Arkansas Economic Development Commission, lead agency for the development of the CAPER.

Timeframe for Review and Comment Period

The 15-day period for public review and comment ran September 11-26, 2022. The deadline for submitting written comments was close of business at the end of the 15-day period, or 5:00 p.m. on September 26, 2022.

Summary of Comments Received

No comments were received during the 15-day public comment period.

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Public Notice
The Arkansas Consolidated Plan Advisory Board has prepared the Consolidated Annual Performance and Evaluation Report (CAPER) for the Program Year July 1, 2021, through June 30, 2022. The CAPER is the annual review of the State's performance in meeting the goals and objectives identified in the 2020-2024 Consolidated Plan and Program Year 2021 Annual Action Plan. Note that the CAPER also includes the State CDBG Performance and Evaluation Report (State PER) for the Arkansas Community Development Block Grant Program (CDBG). The draft of the report is available for public review and comment at www.arkansasedc.com/grants.
Written comments may be addressed to Arkansas Economic Development Commission, Grants Division, 1 Commerce Way, Suite 601, Little Rock, Arkansas 72202, or emailed to Jean Noble at jnoble@arkansasedc.com. Comments will be accepted between 8:00 AM September 11, 2022, and 5:00 PM, September 26, 2022. Any comments received will be summarized and incorporated into the CAPER.
The CAPER and State PER may be provided in alternative formats (i.e., Braille, large print, audio tape) for the disabled upon request, or in Spanish upon request. Persons needing interpreters or other accommodations are requested to telephone the Arkansas Economic Development Commission at 501-682-7682 so arrangements may be made in advance. You may also call 211 to be connected to us or dial 711 or 800-285-1131 to utilize TTY to Voice.
Arkansas Economic Development Commission, Grants Division
Anuncio Público
El consejo de aviso del plan consolidado del estado de Arkansas ha preparado el reporte CAPER (por sus siglas en inglés) para el año del programa (1 de julio de 2021 – 30 de junio de 2022). El CAPER es el reviso anual del cumplimiento de las metas y objetivos identificado en el plan consolidado de los años 2020-2024 y el plan de acción anual del año del programa 2021. El reporte CAPER también incluye el reporte State PER (por sus siglas en inglés) por la subvención para el desarrollo de la comunidad (CDBG, por sus siglas en inglés). El borrador del reporte está disponible en el sitio de web para revisión y comentarios públicos:
www.arkansasedc.com/grants.
Comentarios escritos pueden ser enviados al Arkansas Economic Development Commission, Grants Division, 1 Commerce Way, Suite 601, Little Rock, Arkansas 72202 o mandados por correo electrónico a Jean Noble a: jnoble@arkansasedc.com. El periodo del comentario comienza el 11 de septiembre del 2022 a las 8am y finaliza el 26 de septiembre del 2022 a las 5pm. Todos los comentarios recibidos serán resumidos e incorporados en el reporte CAPER.
EL CAPER y State PER pueden ser disponible en formato alternativo como braille, grandes caracteres, o de formato audio para personas discapacitadas a pedido, o en español a pedido. Personas que necesitan un intérprete u otras acomodaciones pueden llamar la Arkansas Economic Development Commission al 501-682-7682 para que las necesidades puedan ser preparadas con antelación. También puede llamar 211 o 711 o 800-285-1131 para utilizar los servicios de TTY.
Arkansas Economic Development Commission, Grants Division
75599105f

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

In 2021, AEDC set aside \$1,000,000 for Emergency/Unmet Need projects within the Public and Community Facilities, and Infrastructure Priority Need. These CDBG funds will be used to assist local units of government with situations that pose a serious and immediate threat to public health, safety, or welfare. Priority is given to those projects that are meeting the Urgent Need national objective criteria but could qualify under LMI Benefit Area or Limited Clientele.

Local units of government must submit a pre-application to the WWAC (if a water or wastewater project) or should otherwise consult with the AEDC Grants Division before submitting a full application. This set-aside was developed to give applications an opportunity to apply for emergency or urgent need projects any time during the year without having to wait until the deadline through another program.

This flexibility in application also allows applicants to better time their CDBG project with funding from other resources.

The objectives of the CDBG have generally remained the same as in previous years, during the 2020-2024 Consolidated Plan.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/A

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

No onsite inspections were performed per COVID-19 waiver for July, August, and September of 2021.

721 Inspections were performed for the remainder of FY 2022, for all HOME Rental Projects, including TBRA Unit Inspections.

See Attachments: CR-50 HOME Unit Inspections.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

To further the commitment to nondiscrimination and equal opportunity in housing, and in accordance with the regulations of the HOME Investment Partnerships Program (HOME), ADFA requires HOME subgrantees, Community Housing Development Organizations (CHDOs), and developers of HOME Program funds to comply with the affirmative marketing requirements. Applicants applying for HOME funds must submit an affirmative marketing plan upon application and adopt policies and procedures that inform the public, potential tenants, homebuyers, homeowners, and rental property owners of their program through an Affirmative Marketing Plan (AMP or Plan).

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Total program income receipted in FY 2022 was \$5,643,965.96 which includes loan repayments of \$4,971,601.39, recaptured homebuyer funds of \$180,895.44 and repayments to the HOME local account of \$491,469.13. *Ten percent* of ordinary program income (\$497,160.14) was retained for administration which excludes recaptured homebuyer funds and repayments to the HOME local account. Program income was used for various projects as requests for drawdowns were submitted and processed.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Low-income Housing Tax Credit Program (LIHTC)

The Arkansas Development Finance Authority (ADFA) administers the federal Low-income Housing Tax Credit Program (LIHTC) for the State. The program incentivizes private equity investments from owners and developers to build or rehabilitate multi-family housing that is rented to families whose income is not greater than 60% of the area median. Developers receiving tax credits sell them to corporations that use them to offset federal income tax liability. The 2022 state ceiling was \$7,867,316 of 9% LIHTC. However due to two Hard Cost Increases on allocations to 2019, 2020 and 2021 applicants, there were only 2 projects awarded this year for \$1,308,500 in annual tax credits and a total of 92 units to income eligible tenants. Additionally, due to Covid Pandemic hard-cost construction increases, the use of \$6,558,816 of 2022 LIHTC, was re-awarded to 19 prior years (2019, 2020, and 2021) LIHTC awarded projects resulting in 1428 units. Additionally, ADFA will issue \$13.5 million of Volume Cap/4% Tax Credit, to fund 1 project rehabbing 87 units, 13 of which will be NHTF and 74 will be LIHTC units.

Single-Family Homeownership Program

ADFA utilizes Mortgage-Backed Securities (MBS) sold on the open market to generate funds for the single-family homeownership program. Loans are originated by participating lenders throughout the state to homebuyers. During FY 2022, ADFA made 1566 MBS loans totaling \$248,414,683 with an average loan amount of \$159,000.

Mortgage Credit Certificate (MCC) Program

The Mortgage Credit Certificate (MCC) Program provides for a federal tax credit of up to \$2,000 per year as long as the home is used as the borrowers primary residence. The MCC is an incentive for first-time homebuyers to purchase a home. During FY 2022, ADFA issued 212 Mortgage Credit Certificates totaling \$15,686,832 with an average loan amount of \$148,000 with 28% issued to Targeted Areas and 72% issued to Non-Targeted areas.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	75	77
Tenant-based rental assistance	60	97
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	15	21
Total	150	195

Table 14 – HOPWA Number of Households Served

Narrative

Goal 1: Provide direct housing subsidy assistance to enable low-income, HIV-positive individuals to remain in their homes and to reduce their risks of homelessness.

Objective 1: Provide tenant-based rental assistance (TBRA).

Outcome: Housing stability.

Outcome Statement: Establish and/or better maintain a stable living environment in housing that is safe, decent, affordable, and sanitary.

Performance Indicator: Provide funding to maintain or increase assistance to **60** households utilizing tenant-based rental assistance (TBRA) for a period of up to 36 months.

Actual accomplishments: HOPWA expended \$534,369.55 to maintain or increase assistance to ninety-seven (**97**) households utilizing tenant-based rental assistance (TBRA) for a period of 12 months out of a 36-month eligibility period. This was **37 more** than projected in the FY 2021 annual plan.

Objective 2: Provide short-term rent, mortgage, and utility assistance (STRMU).

Outcome: Housing stability.

Outcome Statement: Establish and/or better maintain a stable living environment in housing that is safe, decent, affordable, and sanitary.

Performance Indicator: Provide funding to maintain or increase assistance to **75** households accessing short-term rent, mortgage, and utility assistance (STRMU) for some portion of the permitted 21-week period.

Actual Accomplishments: HOPWA expended \$63,879.88 to maintain or increase assistance to sixty-one (61) households accessing traditional (non-CARES Act) short-term rent, mortgage, and utility assistance (STRMU) for some portion of the permitted 21-week period, and \$24,163.02 under COVID-19 CARES Act to provide STRMU assistance to 16 clients. In total, **77** clients received STRMU assistance in FY 2021 at a cost of \$88,042.90. This was 2 clients more than projected in the annual plan.

Objective 3: Provide Permanent Housing Placement (PHP) Assistance.

Outcome: Housing affordability and stability.

Outcome Statement: Establish permanent residency by placing clients who are homeless or living in undesirable situations in safe, decent, stable, and affordable rental units.

Performance Indicator: Provide funding assistance to pay for up to two (2) months of rent, and (or) a one-time security and (or) utility deposits.

Actual Accomplishments: Fifty-two (**52**) clients benefitted from permanent housing placement services at a cost of \$67,155.96.

Objective 4: Provide Short-term, transitional housing (**hotel/motel**) Assistance.

Outcome: Housing affordability and stability.

Outcome Statement: Establish temporary, stop-gap residency by providing clients who are homeless or living in undesirable situations with safe, decent, and affordable hotel/motel voucher assistance for up to sixty (60) days within any six-month (6) period; rental housing is identified but not immediately available to approved clients for move-in.

Performance Indicator: Client is transitioned and established in long-term housing.

Actual Accomplishments: Twenty-one (**21**) clients benefitted from short-term hotel/motel stay at a cost of \$54,326.26. seventeen (17) placed on TBRA, two (2) placed in other permanent housing; one (1) lost to follow-up, and one (1) place in other short-term arrangements. This was 17 more than assisted in FY 2020.

Goal 2: Service Coordination and Case Management: Improve access to health care and other supportive services for HIV-positive individuals and their families.

Objective: Provide support in conjunction with HOPWA-funded housing assistance.

Outcome: Access to health care and support.

Outcome Statement: Improve access to health care and other supportive services.

Performance Indicator: Spend approximately \$229,543.00 to provide case management to assist **150** clients with obtaining housing; coordinate long-term plan of employment assistance and training to enable clients transition to self-sustaining, stable, permanent housing, and to coordinate complimentary supportive services.

Actual Accomplishments: HOPWA expended \$143,908.51 to provide service coordination to assist one hundred ninety (190) clients with obtaining housing, coordinating long-term plans for allowing clients to remain in housing and coordinating complementary supportive services. This was 40 more clients than projected in the FY2021 Annual Action Plan (AAP). An additional \$3,685.72 was expended from CARES Act funds to provide PPE and sanitary supplies to 55 clients, for a total of \$147,594.23 expended, and 245 clients served during the program year on service coordination overall. This was about \$81,949 less, and 95 clients more compared to projections in the FY2021 Annual Action Plan.

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

The state is implementing the approved HTF Allocation Plan, which requires that all HTF-funded activities be reserved for extremely low-income (ELI) households, which are those at or below 30% of area median income (AMI). Per 24 CFR 93.250(a), in any fiscal year in which the total amount available for allocation of HTF funds is less than \$1 billion, ADFA will use 100% of its HTF grant for the benefit of ELI families or families with incomes at or below the poverty line (whichever is greater).

ADFA will administer the HTF program to provide funds to develop new construction or rehabilitate existing structures to create decent, safe, and sanitary rental housing, primarily targeting a specific underserved group: the ELI population in Arkansas. Preference will be given to ELI Veterans and surviving spouses of deceased Veterans.

Recipients of HTF funding are required to determine that each family occupying a HTF-funded unit is income-eligible as required by 24 CFR 93.151, and income targeting requirements described in 24 CFR 93.250 will be met regardless of the annual allocation for HTF funds as all occupants of the HTF-funded units are required to be at or below 30% AMI or the federal poverty level, whichever is greater.

The only eligible activities for the state's HTF program are rental new construction or rehabilitation of rental housing. This is in compliance with the HTF eligible activities provided for in 24 CFR 93.200 and further ADFA's HTF program does not allow for prohibited activities identified in 24 CFR 93.204. In selecting projects for funding, ADFA ensure that sites for the proposed project meet requirements in 24 CFR 983.57(e)(2). Per requirements established in 24 CFR 93, ADFA will follow established policies and procedures. These include: eligibility as affordable rental housing, maximum per unit development subsidy amount, underwriting, subsidy layering, property standards, tenant protections and selection, other applicable Federal requirements, and performance reviews and sanctions. Some of these are described in the Method of Distribution and HTF program specific sections of the Annual Action Plan along with program documents on ADFA's website.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	22	0	0	22	0	22
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	6	7	0	0	2
Total Labor Hours	5,106	0	0	0	0
Total Section 3 Worker Hours	110	0	0	0	0
Total Targeted Section 3 Worker Hours	0	0	0	0	0

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	9	0	0	2
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0	0	0	0
Direct, on-the job training (including apprenticeships).	2	0	0	0	0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	0	0	0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0	0	0	0
Outreach efforts to identify and secure bids from Section 3 business concerns.	3	7	0	0	1
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0	0	0	0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	7	0	0	2
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0	0	0	0
Held one or more job fairs.	0	0	0	0	0
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0	0	0	0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	0	0	0
Assisted residents with finding child care.	0	0	0	0	0
Assisted residents to apply for or attend community college or a four year educational institution.	0	0	0	0	0
Assisted residents to apply for or attend vocational/technical training.	0	0	0	0	0
Assisted residents to obtain financial literacy training and/or coaching.	0	0	0	0	0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0	0	0
Provided or connected residents with training on computer use or online technologies.	0	0	0	0	0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0	0	0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0	0	0
Other.	1	0	0	0	0

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

Section 3 does not apply to ESG and HOPWA programs.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	ARKANSAS
Organizational DUNS Number	024720901
UEI	VDN3ZMWG7KTI
EIN/TIN Number	710847443
Identify the Field Office	LITTLE ROCK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Little Rock/Central Arkansas CoC

ESG Contact Name

Prefix	Ms
First Name	Lorie
Middle Name	
Last Name	Williams
Suffix	
Title	Assistant Director

ESG Contact Address

Street Address 1	P.O. Box 1437, S330
Street Address 2	
City	Little Rock
State	AR
ZIP Code	72203-1437
Phone Number	501-682-8714
Extension	
Fax Number	501-682-6736
Email Address	lorie.williams@dhs.arkansas.gov

ESG Secondary Contact

Prefix	Mrs
First Name	Mary
Last Name	Franklin
Suffix	
Title	Director, Division of County Operations
Phone Number	501-682-8377
Extension	
Email Address	Mary.Franklin@dhs.arkansas.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2021
Program Year End Date	06/30/2022

NOTE:

Under 1a. Identify CoCs in which the recipients or subrecipients will provide ESG assistance.

The list of CoCs in IDIS was incorrect. The current list of CoCs, including Arkansas Balance of State could not be entered and/or corrected in IDIS before the CAPER was submitted to HUD.

Under 3a. Subrecipient Form – Complete one form for each subrecipient.

This report could not be generated due to the change from DUNS numbers to UEI numbers. DHS was unable to enter the correct information into IDIS before the CAPER was submitted to HUD.

DHS is working to resolve both issues.

A listing of 2021-2022 CoCs and ESG Subrecipients can be found in Appendix 5.

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	319
Children	109
Don't Know/Refused/Other	3
Missing Information	38
Total	469

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	276
Children	101
Don't Know/Refused/Other	0
Missing Information	16
Total	393

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	5,075
Children	523
Don't Know/Refused/Other	7
Missing Information	215
Total	5,820

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	162
Children	45
Don't Know/Refused/Other	1
Missing Information	25
Total	233

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	5,832
Children	778
Don't Know/Refused/Other	11
Missing Information	294
Total	6,915

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	3,761
Female	2,791
Transgender	16
Don't Know/Refused/Other	12
Missing Information	335
Total	6,915

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	778
18-24	555
25 and over	5,277
Don't Know/Refused/Other	11
Missing Information	294
Total	6,915

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	424	10	14	400
Victims of Domestic Violence	888	20	35	833
Elderly	0	0	0	0
HIV/AIDS	27	1	2	24
Chronically Homeless	466	0	9	457
Persons with Disabilities:				
Severely Mentally Ill	1,043	14	24	1,005
Chronic Substance Abuse	362	3	1	356
Other Disability	239	2	0	239
Total (Unduplicated if possible)	3,447	50	85	3,312

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	1,217
Total Number of bed-nights provided	1,217
Capacity Utilization	100.00%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

N/A

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	497,279	520,794	113,710
Subtotal Homelessness Prevention	497,279	520,794	113,710

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	518,500	543,438	139,643
Subtotal Rapid Re-Housing	518,500	543,438	139,643

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services	0	0	0
Operations	972,938	1,018,945	557,729
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	972,938	1,018,945	557,729

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Street Outreach	10,810	11,322	8,355
HMIS	34,000	29,855	29,855
Administration	117,000	16,608	60,187

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2019	2020	2021
	2,150,527	2,264,324	929,479

Table 29 - Total ESG Funds Expended

11f. Match Source

	2019	2020	2021
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0
Other	2,162,085	2,264,323	2,261,347
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	2,162,085	2,264,323	2,261,347

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2019	2020	2021
	4,312,612	4,528,647	3,190,826

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachments

1. CDBG – PER-Financial Summary

- PR28 Performance and Evaluation Reports

2. CDBG – SEC 3 Reports

- Section 3 Report-PER Checklist-IDIS Matrix

3. CR50 – HOME Unit Inspections

- HOME – Unit Inspections

4. HOME – Reports

- HOME – PRO7-PR20-PR23-PR33

5. ESG – Subgrantees

- ESG Subrecipients

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Attachment 1

PR28 Performance and Evaluation Reports

- State PER – CDBG Program Years 2006-2021
- IDIS PR28 – Grant Financial Summary CDBG PY 2006-2021 and CDBG-CV 2021
- IDIS PR28 – Activity Summary Report

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ADDENDUM
CDBG Program Attachments

Arkansas Consolidated
Annual Performance & Evaluation Report

State PER

Program Years 2006-2021

This Addendum contains the attachments to the State of Arkansas's Program Year 2021 Consolidated Annual Performance & Evaluation Report (CAPER), the CDBG State PER. Inclusion of this Addendum is required to conform to HUD CPD Notice 21-11 issued September 29, 2021.

The required IDIS reports are only available via download from the HUD IDIS system and include:

- IDIS PR28-Financial Summary Reports
- IDIS PR28-Activity Summary Report
- IDIS PR28-Grant Financial Summary

Important Note: These IDIS reports required HUD to make substantial modifications to the IDIS system to incorporate additional information and allow reporting according to the unique requirements for State CDBG Programs. The previous version of IDIS, which had been in use for many years, did not track all the information necessary to meet all State Program reporting requirements, in particular the requirement to track projects by year of HUD Grant funding. The State has therefore always had its own dedicated system for grants management information for CDBG, and like all other states, met reporting requirements using data and reports generated from our own system. The IDIS reports that are now required are accurate only for grants received from HUD, and funding and expenditures entered into IDIS, since the system upgrade.

In addition, there are some elements of State Programs that HUD acknowledges that IDIS cannot completely accommodate, and therefore created a means by which states identify needed adjustments to the Financial Summary Reports and enter these into IDIS before printing the reports. Readers are cautioned to carefully review the notes below regarding adjustments to the Financial Summaries, as well as the notes regarding data, format, and presentation of data on the Activity Summary.

PR28 IDIS Financial Summary Reports

The IDIS Financial Summary reports are generally focused on expenditures, or the amount of each year's HUD Grant expended by the State and its subrecipients during the program year.

Only Part IA, Sources of State CDBG Funds and Part IB, State CDBG Resources by Use show amounts obligated to recipients and set aside for state program administration and technical assistance. All other sections show expenditures, including: Part IC, Expenditures; Part ID, Compliance with Public Service Cap; Part IE, Compliance with Planning and Administration Cap; and Part II - Compliance with Overall Low- and Moderate-Income Benefit. These IDIS Financial Summary Reports are also "live" reports reflecting data in IDIS as of the report run date. Most recent HUD guidance instructs the State to run the Financial Summary report for each open HUD Grant Year as of the end of the Program Year, to serve as an archive of the report as of this point in time. Subsequently, IDIS offers no means of running a report accurately reflecting financial status as of Program Year end, or in this case June 30, 2022.

Financial Summary Adjustments

There are multiple "adjustment" lines indicated on the IDIS PR28 Financial Summaries. The reason for this is that, prior to recent updates, HUD's IDIS system did not accommodate all information needed to comply with State CDBG Program reporting requirements. In particular, data reported by IDIS for older grant years is especially likely to be inaccurate. HUD therefore designed an interface by which states can enter adjustments to IDIS-generated data to ensure correct reporting. On the PR28, unadjusted IDIS data is presented first, followed by adjustments entered by the State to correct the IDIS-generated amounts, and finally the calculated result or "total" amount is presented. Readers should focus on report lines with labels beginning with "Total."

- Note: Adjustments on each PR28 are those which the State determined to be necessary to reconcile the IDIS Financial Summary for each open HUD Grant to state data - **as of June 30, 2022**. Reports run after that date from IDIS may not yield calculated total lines that correctly reconcile live IDIS data to live state program system data.

PR28 Grant Financial Summary Report

This report is similar to the PR28 PER Financial Summary; however, this report does not include other funding sources and does not allow for direct manual adjustment. This report is limited to only grant funds, and similarly includes the cumulative financial status of each grant, uses, and expenditures, over the entire period of performance of the grant. This report is designed for the purpose of reporting requirements for CDBG-CV funds. This report will be required annually for as long as a state's CDBG-CV grant remains open. A final report is required to be submitted for closeout of the CDBG-CV grant.

Program Income

As used on the Financial Summaries, "Program Income" refers to other CDBG funds recaptured by the State and used in two distinct ways: as regular program income, or as state revolving fund program income. These are combined on the Financial Summary reports and collectively referred

to as "Program Income." But it should be noted that they each have unique reporting requirements, which stem from when HUD considers each type of Program Income to have been "distributed."

As noted in CPD-21-11, HUD requires that: "... *program income (PI) returned to the state belongs to the (HUD Grant) which funds the program year in which the program income is distributed.*"

HUD considers PI distributed when simultaneously expended and obligated and SF distributed when obligated only.

Program Income (PI)

Program Income (PI) is expended or disbursed as it is received. The state effectively obligates PI immediately upon receipt, to subrecipients with existing grants who have a pending request for payment. PI funds either partially or completely offset HUD CDBG grant funds that would otherwise be used to pay the draw request. In this way, PI funds are disbursed immediately.

State Revolving Fund Program Income (SF)

- State Revolving Fund Program Income (SF) is handled more like the annual HUD Grant. The State obligates SF funds for new grant awards or increases to existing awards, and SF funds are reported with the HUD Grant corresponding to the year obligated. Like regular CDBG grant funds, disbursement of SF funds is delayed until after grant award and startup once implementation or construction of an SF-funded project begins.

Since SF program income is reported with the HUD Grant for the year during which it is **obligated**, the entire amount shows up on the Financial Summaries as "returned to the state" and "redistributed" in the year it is obligated. Regular PI, on the other hand, shows up when it is obligated *and expended*. One other main difference between regular PI and SF is that SF amounts reported may change in the future if the amount of an SF obligated amount is reduced or an SF-funded grant is terminated. In that case, the recaptured funds will show up in the year they are re-obligated.

Financial Summary Reporting of PI & SF Funds

Program Income, both PI and SF, show up in the IDIS Financial Summaries in Part A- Sources of State Funds and in Part B-State CDBG Resources by Use. Receipt of PI and SF funds is combined and shown on Part A, Line 3, "Program income received in IDIS." Receipts are also shown in Part B, on either Line 20, "Returned to the state and redistributed" or Line 23, "Returned to the state and not yet redistributed." All PI is indicated as received in IDIS when it is actually received by the State, and it is indicated as obligated in IDIS when obligation actually occurs. For PI, this is just prior to these funds being drawn. For SF, this is when obligated, typically well in advance of the SF

funds being drawn.

It is unclear what rules are used to determine whether PI is shown on Line 20 or Line 23 on the Financial Summary Reports. The State has therefore made the assumptions outlined below to determine whether adjustment is required for Line 20 or Line 23 and to correctly report Line 22, "Total redistributed" and Line 25, "Total not yet redistributed."

- Part A, Sources of State CDBG Funds - Program Income that belongs to the HUD Grant Year is reported along with the annual CDBG grant from HUD. The amount of Program Income shown includes the total amount of PI obligated/expended and SF obligated during the year. Together the State Allocation and Program Income make up State CDBG resources for the HUD Grant Year.
- Part B, State CDBG Resources by Use
 - Program Income "Returned to the State and Redistributed" (Lines 20 - 22) – Total amount of PI obligated to grant recipients and expended during the year and SF obligated to grant recipients during the year. The amounts on Line 20 are populated by IDIS, and the "adjustments" on Line 21 are required to yield the correct "Total amount redistributed" on Line 22.
 - Program Income "Returned to the State and Not Yet Redistributed" (Lines 23 - 25) - Unexpended PI and unobligated SF balances. PI is expended immediately upon receipt and SF is reported in the year it is obligated. These lines are therefore applicable only to the 2019 Financial Summary, which corresponds to the current program year. For Grant Years prior to 2019, Line 23 is populated by IDIS and "adjustments" on Line 24 are those needed to reduce the Line 25, "Total not yet redistributed" to zero (\$0). For Grant Year 2015, Line 23 is also populated by IDIS, but the "adjustment" on Line 24 is the amount needed to yield the correct amount of unobligated SF on Line 25.
 - Program Income "Retained by Recipients" (Lines 26 – 28) - Zero (\$0) for all Grant Years as no program income is retained by the State or by its sub-recipients. Program income on hand must be spent before any additional CDBG funds are drawn. "Adjustments" on Line 27 are those needed to reduce Line 28, "Total retained" to zero (\$0).

Financial Summary Sections

Part A – Sources of State CDBG Funds

Total State CDBG Resources includes both the "State Allocation" and "Program Income," described in detail above. State Allocation refers to the annual HUD CDBG grant to the State. Since the State does not have any Section 108 Loan Funds for any open grant year, Line 7, "Total

State CDBG Resources" is the sum of the annual CDBG allocation or HUD grant and Program Income.

Part B – State CDBG Resources by Use

This section identifies how the State has used available resources, including each annual CDBG allocation or HUD grant and Program Income. Funds, except allowable set asides for State Program administration and technical assistance, must be initially obligated to recipients with 15 months of signing the HUD grant agreement. This section therefore reflects cumulative use or obligation of each year's CDBG grant from HUD. Line 11, "Total obligated to recipients" reflects all grants awarded out of the corresponding CDBG grant, including grants which were not active during the year and are not reported on the PR28 Activity Summary (see below).

Expenditure of funds obligated is reported in Part C – Expenditure of State CDBG Resources. Allowable amounts for State Program administration (2% of the annual allocation plus \$100,000) and technical assistance (1% of the annual allocation) are set aside when the HUD Grant is initially received but may change after the initial report. Like funds obligated to recipients, expenditures are reported in Part C. One additional amount reported in this section is the State match of the 2-3% administration funds, which is shown on Line 18. Lines 19 through 28 correspond to Program Income use, described above.

Part C – Expenditure of State CDBG Resources

This section identifies cumulative expenditure of funds shown in Part B for "State Administration" (Line 31), "Technical Assistance" (Line 34) and "all other activities" (Line 40). All other activities are funds obligated to recipients and drawn by recipients subsequent to award. Amounts expended for State Administration and Technical Assistance cannot exceed the allowable set asides described above and shown in Part B.

Part D - Compliance with Public Service (PS) Cap

The amount of State CDBG funds that can be spent on public services (PS) is capped at 15% of each annual CDBG allocation (less admin and technical assistance set asides) plus program income.

- Note: Compliance with the public services cap cannot be determined until all funds from a particular HUD Grant have been expended.

Part E - Compliance with Planning and Administration (P/A) Cap

The amount of State CDBG funds that can be spent on planning and administration (P/A) is capped at 20% of each annual CDBG allocation plus program income.

- Note: Compliance with the planning and administration cap cannot be determined until all funds from a particular HUD Grant have been expended.

Part II - Compliance with Overall Low- and Moderate-Income Benefit

State CDBG Program regulations require that at least 70% of CDBG resources over a defined period must be spent to benefit Low- and Moderate-Income (LMI) persons. Part II shows expenditures in IDIS for activities based on the CDBG National Objective, for each three-year LMI compliance period. The three-year period report is identical for each Grant Year included in the three-year benefit period.

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Arkansas
 Performance and Evaluation Report
 For Grant Year 2021
 As of 06/30/2022
 Grant Number B21DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$18,858,821.00
2)	Program Income	
3)	Program income received in IDIS	\$471,355.08
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$471,355.08
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,330,176.08

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$10,940,905.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$10,940,905.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$477,176.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$477,176.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$188,588.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$477,176.00
19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00

23)	Returned to the state and not yet redistributed	\$471,355.08
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$471,355.08
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,495,427.24
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,495,427.24
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,858,821.00
46)	Program Income Received (line 5)	\$471,355.08
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,330,176.08
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,858,821.00
55)	Program Income Received (line 5)	\$471,355.08

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,330,176.08
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,858,821.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 — 2022

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2020	2021	2022	Total
65)	Benefit LMI persons and households (1)	2,859,494.17	1,495,427.24	0.00	4,354,921.41
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	2,859,494.17	1,495,427.24	0.00	4,354,921.41
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	249,934.08	0.00	0.00	249,934.08
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	249,934.08	0.00	0.00	249,934.08
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	3,109,428.25	1,495,427.24	0.00	4,604,855.49
77)	Low and moderate income benefit (line 68 / line 76)	0.92	1.00	0.00	0.95
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	0.00	0.00	0.00	0.00
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	2,250.00	0.00	0.00	2,250.00
82)	Section 108 repayments	0.00	0.00	0.00	0.00

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 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Arkansas
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 For Grant Year 2020
 As of 07/05/2022
 Grant Number B20DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$18,406,738.00
2)	Program Income	
3)	Program income received in IDIS	\$974,212.75
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$974,212.75
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,380,950.75

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$10,362,413.22
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$10,362,413.22
12)	Set aside for State Administration	\$468,135.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$468,135.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$ 468,135.00
19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00

23)	Returned to the state and not yet redistributed	\$976,491.75
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$976,491.75
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$2,120,995.10
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$2,120,995.10
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$96,822.04
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$96,822.04
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,406,738.00
46)	Program Income Received (line 5)	\$974,212.75
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,380,950.75
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.50%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,250.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,250.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,406,738.00
55)	Program Income Received (line 5)	\$974,212.75

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,380,950.75
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.01%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,250.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,406,738.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.01%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 — 2022

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2020	2021	2022	Total
65)	Benefit LMI persons and households (1)	1,868,811.02	1,103,087.66	0.00	2,971,898.68
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	1,868,811.02	1,103,087.66	0.00	2,971,898.68
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	249,934.08	0.00	0.00	249,934.08
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	249,934.08	0.00	0.00	249,934.08
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	2,118,745.10	1,103,087.66	0.00	3,221,832.76
77)	Low and moderate income benefit (line 68 / line 76)	0.88	1.00	0.00	0.92
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	0.00	0.00	0.00	0.00
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	2,250.00	0.00	0.00	2,250.00
82)	Section 108 repayments	0.00	0.00	0.00	0.00

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 Grant Number B19DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1) State Allocation	\$17,853,442.00
2) Program Income	
3) Program income received in IDIS	\$826,720.48
3 a) Program income received from Section 108 Projects (for SI type)	\$0.00
4) Adjustment to compute total program income	\$0.00
5) Total program income (sum of lines 3 and 4)	\$826,720.48
6) Section 108 Loan Funds	\$0.00
7) Total State CDBG Resources (sum of lines 1,5 and 6)	\$18,680,162.48

B. State CDBG Resources by Use

8) State Allocation	
9) Obligated to recipients	\$14,477,886.87
10) Adjustment to compute total obligated to recipients	\$0.00
11) Total obligated to recipients (sum of lines 9 and 10)	\$14,477,886.87
12) Set aside for State Administration	\$635,603.00
13) Adjustment to compute total set aside for State Administration	\$0.00
14) Total set aside for State Administration (sum of lines 12 and 13)	\$635,603.00
15) Set aside for Technical Assistance	
16) Adjustment to compute total set aside for Technical Assistance	\$0.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	
18) State funds set aside for State Administration match	635603
19) Program Income	
20) Returned to the state and redistributed	\$0.00
20 a) Section 108 program income expended for the Section 108 repayment	
21) Adjustment to compute total redistributed	\$0.00
22) Total redistributed (sum of lines 20 and 21)	\$0.00

23)	Returned to the state and not yet redistributed	\$826,720.48
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$826,720.48
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$474,133.67
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$474,133.67
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$10,119,005.76
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$10,119,005.76
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$505,000.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$505,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$17,853,442.00
46)	Program Income Received (line 5)	\$826,720.48
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$18,680,162.48
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.70%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$474,133.67
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$474,133.67
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$17,853,442.00
55)	Program Income Received (line 5)	\$826,720.48

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$18,680,162.48
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.54%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$474,133.67
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$17,853,442.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.66%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2017 — 2019
 64) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2017	2018	2019	Total
65) Benefit LMI persons and households (1)	14,539,220.66	6,282,023.83	9,614,005.76	30,435,250.05
66) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)	14,539,220.66	6,282,023.83	9,614,005.76	30,435,250.05
69) Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs	0.00	756,353.82	505,000.00	1,261,353.82
73) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	756,353.82	505,000.00	1,261,353.82
75) Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit	14,539,220.66	7,038,377.45	10,119,005.76	31,696,603.87
77) Low and moderate income benefit (line 68 / line 76)	1.00	0.89	0.95	0.96
78) Other Disbursements	1.00	1.00	1.00	3.00
79) State Administration	480,600.43	631,437.00	474,133.67	1,586,171.10
80) Technical Assistance	0.00	0.00	0.00	0.00
81) Local Administration	1,431.19	42,109.99	0.00	43,541.18
82) Section 108 repayments	0.00	0.00	0.00	0.00

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$17,714,610.00
2)	Program Income	
3)	Program income received in IDIS	\$1,430,039.79
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,430,039.79
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,144,649.79

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$9,233,048.97
10)	Adjustment to compute total obligated to recipients	-\$1,975,961.96
11)	Total obligated to recipients (sum of lines 9 and 10)	\$7,257,087.01
12)	Set aside for State Administration	\$631,437.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$631,437.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$ 631,437.00
19)	Program Income	
20)	Returned to the state and redistributed	\$3,282,543.63
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	-\$3,282,543.63
22)	Total redistributed (sum of lines 20 and 21)	\$0.00

23)	Returned to the state and not yet redistributed	-\$1,852,503.84
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$3,282,543.63
25)	Total not yet redistributed (sum of lines 23 and 24)	\$1,430,039.79
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$631,437.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$631,437.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$7,915,687.44
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$7,915,687.44
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$2,347,853.82
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$2,347,853.82
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$17,714,610.00
46)	Program Income Received (line 5)	\$1,430,039.79
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,144,649.79
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	12.26%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$673,546.99
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$673,546.99
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$17,714,610.00
55)	Program Income Received (line 5)	\$1,430,039.79

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,144,649.79
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.52%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$673,546.99
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$17,714,610.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.80%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2017 — 2019

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2017	2018	2019	Total
65) Benefit LMI persons and households (1)		14,539,220.66	6,282,023.63	9,614,005.76	30,435,250.05
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		14,539,220.66	6,282,023.63	9,614,005.76	30,435,250.05
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	756,353.82	505,000.00	1,261,353.82
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	756,353.82	505,000.00	1,261,353.82
75) Acquisition, New Construction, Rehab/Special		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit		14,539,220.66	7,038,377.45	10,119,005.76	31,696,603.87
77) Low and moderate income benefit (line 68 / line 76)		1.00	0.89	0.95	0.96
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		480,600.43	631,437.00	474,133.67	1,586,171.10
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		1,431.19	42,109.99	0.00	43,541.18
82) Section 108 repayments		0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Arkansas
 Performance and Evaluation Report
 For Grant Year 2017
 As of 07/05/2022
 Grant Number B17DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$15,947,251.00
2)	Program Income	
3)	Program income receipted in IDIS	\$1,986,381.57
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,986,381.57
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$17,933,632.57

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$15,718,191.45
10)	Adjustment to compute total obligated to recipients	-\$477,352.56
11)	Total obligated to recipients (sum of lines 9 and 10)	\$15,240,838.89
12)	Set aside for State Administration	\$480,600.43
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$480,600.43
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	480600.43
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00

23)	Returned to the state and not yet redistributed	\$1,986,381.57
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$1,986,381.57
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$480,600.43
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$480,600.43
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$14,540,651.85
39)	Adjustment to amount drawn for all other activities	-\$1,051,599.46
40)	Total drawn for all other activities	\$13,489,052.39
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$15,947,251.00
46)	Program Income Received (line 5)	\$1,986,381.57
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$17,933,632.57
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$482,031.62
51)	Adjustment to compute total disbursed for P/A	-\$50,424.62
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$431,607.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$15,947,251.00
55)	Program Income Received (line 5)	\$1,986,381.57

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$17,933,632.57
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.41%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$480,816.43
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$15,947,251.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.02%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2017 — 2019

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2017	2018	2019	Total
65)	Benefit LMI persons and households (1)	14,539,220.66	6,282,023.63	9,614,005.76	30,435,250.05
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	14,539,220.66	6,282,023.63	9,614,005.76	30,435,250.05
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	756,353.82	505,000.00	1,261,353.82
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	756,353.82	505,000.00	1,261,353.82
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	14,539,220.66	7,038,377.45	10,119,005.76	31,696,603.87
77)	Low and moderate income benefit (line 68 / line 72)	1.00	0.89	0.95	0.96
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	480,800.43	631,437.00	474,133.67	1,586,171.10
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	1,431.19	42,109.99	0.00	43,541.18
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Arkansas
 Performance and Evaluation Report
 For Grant Year 2016
 As of 07/05/2022
 Grant Number B16DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$16,412,081.00
2)	Program Income	
3)	Program income receipted in IDIS	\$3,379,365.67
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$3,379,365.67
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,791,446.67

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$15,272,337.67
10)	Adjustment to compute total obligated to recipients	-\$183,402.39
11)	Total obligated to recipients (sum of lines 9 and 10)	\$15,088,935.28
12)	Set aside for State Administration	\$457,345.41
13)	Adjustment to compute total set aside for State Administration	\$67,717.63
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$525,063.04
15)	Set aside for Technical Assistance	\$10,062.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$10,062.00
18)	State funds set aside for State Administration match	\$525,063.04
19)	Program Income	
20)	Returned to the state and redistributed	\$1,606,143.79
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	-\$1,606,143.79
22)	Total redistributed (sum of lines 20 and 21)	\$0.00

23)	Returned to the state and not yet redistributed	\$1,676,399.84
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$1,702,965.83
25)	Total not yet redistributed (sum of lines 23 and 24)	\$3,379,365.67
26)	Retained by recipients	\$96,822.04
27)	Adjustment to compute total retained	-\$96,822.04
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$435,664.92
30)	Adjustment to amount drawn for State Administration	-\$7,423.92
31)	Total drawn for State Administration	\$428,241.00
32)	Drawn for Technical Assistance	\$10,062.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$10,062.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$15,438,789.25
39)	Adjustment to amount drawn for all other activities	-\$2,721,135.72
40)	Total drawn for all other activities	\$12,717,653.53
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$1,225,582.24
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$1,225,582.24
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,412,081.00
46)	Program Income Received (line 5)	\$3,379,365.67
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,791,446.67
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	6.19%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$471,758.54
51)	Adjustment to compute total disbursed for P/A	-\$43,117.54
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$428,641.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,412,081.00
55)	Program Income Received (line 5)	\$3,379,365.67

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,791,446.67
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.17%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$431,791.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,412,081.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.63%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2014 — 2016
 64) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2014	2015	2016	Total
65) Benefit LMI persons and households (1)	22,032,384.28	15,113,135.50	14,177,113.39	51,322,633.15
66) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)	22,032,384.28	15,113,135.50	14,177,113.39	51,322,633.15
69) Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs	1,197,359.34	506,000.00	1,225,582.24	2,928,941.58
73) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)	1,197,359.34	506,000.00	1,225,582.24	2,928,941.58
75) Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit	23,229,743.60	15,619,135.50	15,402,695.63	54,251,574.73
77) Low and moderate income benefit (line 68 / line 76)	0.95	0.97	0.92	0.95
78) Other Disbursements	1.00	1.00	1.00	3.00
79) State Administration	338,613.97	559,181.11	435,664.92	1,333,460.00
80) Technical Assistance	0.00	27,562.00	10,062.00	37,624.00
81) Local Administration	617,457.21	86,810.70	36,093.62	740,361.53
82) Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Arkansas
 Performance and Evaluation Report
 For Grant Year 2015
 As of 07/05/2022
 Grant Number B15DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1) State Allocation	\$15,864,072.00
2) Program Income	
3) Program income receipted in IDIS	\$1,842,548.22
3 a) Program income receipted from Section 108 Projects (for SI type)	\$0.00
4) Adjustment to compute total program income	\$0.00
5) Total program income (sum of lines 3 and 4)	\$1,842,548.22
6) Section 108 Loan Funds	\$0.00
7) Total State CDBG Resources (sum of lines 1,5 and 6)	\$17,706,620.22

B. State CDBG Resources by Use

8) State Allocation	
9) Obligated to recipients	\$15,498,822.00
10) Adjustment to compute total obligated to recipients	\$327,800.56
11) Total obligated to recipients (sum of lines 9 and 10)	\$15,826,622.56
12) Set aside for State Administration	\$593,434.59
13) Adjustment to compute total set aside for State Administration	-\$45,074.59
14) Total set aside for State Administration (sum of lines 12 and 13)	\$548,360.00
15) Set aside for Technical Assistance	\$27,562.00
16) Adjustment to compute total set aside for Technical Assistance	\$0.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	\$27,562.00
18) State funds set aside for State Administration match	\$548,360.00
19) Program Income	
20) Returned to the state and redistributed	
20 a) Section 108 program income expended for the Section 108 repayment	
21) Adjustment to compute total redistributed	\$903,013.67
22) Total redistributed (sum of lines 20 and 21)	\$903,013.67

23)	Returned to the state and not yet redistributed	\$1,614,048.16
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	-\$674,513.61
25)	Total not yet redistributed (sum of lines 23 and 24)	\$939,534.55
26)	Retained by recipients	\$236,404.43
27)	Adjustment to compute total retained	-\$236,404.43
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$559,181.11
30)	Adjustment to amount drawn for State Administration	-\$10,821.11
31)	Total drawn for State Administration	\$548,360.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$27,562.00
34)	Total drawn for Technical Assistance	\$27,562.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$15,705,946.20
39)	Adjustment to amount drawn for all other activities	-\$116,514.69
40)	Total drawn for all other activities	\$15,589,431.51
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$1,013,506.70
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$1,013,506.70
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$15,864,072.00
46)	Program Income Received (line 5)	\$1,842,548.22
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$17,706,620.22
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	5.72%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$645,991.81
51)	Adjustment to compute total disbursed for P/A	-\$93,831.81
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$552,160.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$15,864,072.00
55)	Program Income Received (line 5)	\$1,842,548.22

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$17,706,620.22
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.12%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$523,055.59
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$15,864,072.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.30%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2014 — 2016
- 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and households (1)	22,032,384.26	15,113,135.50	14,177,113.39	51,322,633.15
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	22,032,384.26	15,113,135.50	14,177,113.39	51,322,633.15
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	1,197,359.34	506,000.00	1,225,582.24	2,928,941.58
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	1,197,359.34	506,000.00	1,225,582.24	2,928,941.58
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	23,229,743.60	15,619,135.50	15,402,695.63	54,251,574.73
77)	Low and moderate income benefit (line 68 / line 76)	0.95	0.97	0.92	0.95
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	338,813.97	559,181.11	435,664.92	1,333,460.00
80)	Technical Assistance	0.00	27,562.00	10,062.00	37,624.00
81)	Local Administration	617,457.21	86,810.70	36,093.62	740,361.53
82)	Section 108 repayments	0.00	0.00	0.00	0.00

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 Office of Community Planning and Development
 Integrated Disbursement and Information System
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 For Grant Year 2014
 As of 07/05/2022
 Grant Number B14DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1) State Allocation	\$16,382,141.00
2) Program Income	
3) Program income received in IDIS	\$780,160.29
3 a) Program income received from Section 108 Projects (for SI type)	\$0.00
4) Adjustment to compute total program income	\$0.00
5) Total program income (sum of lines 3 and 4)	\$780,160.29
6) Section 108 Loan Funds	\$0.00
7) Total State CDBG Resources (sum of lines 1,5 and 6)	\$17,162,301.29

B. State CDBG Resources by Use

8) State Allocation	
9) Obligated to recipients	\$18,658,263.53
10) Adjustment to compute total obligated to recipients	\$2,288,159.53
11) Total obligated to recipients (sum of lines 9 and 10)	\$20,946,423.06
12) Set aside for State Administration	\$378,560.62
13) Adjustment to compute total set aside for State Administration	-\$43,089.62
14) Total set aside for State Administration (sum of lines 12 and 13)	\$335,471.00
15) Set aside for Technical Assistance	
16) Adjustment to compute total set aside for Technical Assistance	\$0.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	
18) State funds set aside for State Administration match	\$335,471.00
19) Program Income	
20) Returned to the state and redistributed	
20 a) Section 108 program income expended for the Section 108 repayment	
21) Adjustment to compute total redistributed	\$431,099.09
22) Total redistributed (sum of lines 20 and 21)	\$431,099.09

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$349,061.20
25)	Total not yet redistributed (sum of lines 23 and 24)	\$349,061.20
26)	Retained by recipients	\$780,160.29
27)	Adjustment to compute total retained	-\$780,160.29
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$338,613.97
30)	Adjustment to amount drawn for State Administration	-\$3,142.97
31)	Total drawn for State Administration	\$335,471.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$23,847,200.81
39)	Adjustment to amount drawn for all other activities	-\$2,920,291.87
40)	Total drawn for all other activities	\$20,926,908.94
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$1,529,079.34
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$1,529,079.34
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,382,141.00
46)	Program Income Received (line 5)	\$780,160.29
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$17,162,301.29
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	8.91%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$956,071.18
51)	Adjustment to compute total disbursed for P/A	-\$122,800.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$833,271.18
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,382,141.00
55)	Program Income Received (line 5)	\$780,160.29

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$17,162,301.29
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.86%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$703,178.25
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,382,141.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.29%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2014 — 2016
- 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and households (1)	22,032,384.26	15,113,135.50	14,177,113.39	51,322,633.15
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	22,032,384.26	15,113,135.50	14,177,113.39	51,322,633.15
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	1,197,359.34	506,000.00	1,225,582.24	2,928,941.58
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	1,197,359.34	506,000.00	1,225,582.24	2,928,941.58
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	23,229,743.60	15,619,135.50	15,402,695.63	54,251,574.73
77)	Low and moderate income benefit (line 68 / line 76)	0.95	0.97	0.92	0.95
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	338,613.97	559,181.11	435,664.92	1,333,460.00
80)	Technical Assistance	0.00	27,582.00	10,062.00	37,624.00
81)	Local Administration	617,457.21	86,810.70	36,093.62	740,361.53
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
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 For Grant Year 2013
 As of 07/05/2022
 Grant Number B13DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1) State Allocation	\$16,595,930.00
2) Program Income	
3) Program income received in IDIS	\$5,150,273.32
3 a) Program income received from Section 108 Projects (for SI type)	\$0.00
4) Adjustment to compute total program income	\$0.00
5) Total program income (sum of lines 3 and 4)	\$5,150,273.32
6) Section 108 Loan Funds	\$0.00
7) Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,746,203.32

B. State CDBG Resources by Use

8) State Allocation	
9) Obligated to recipients	\$17,016,322.98
10) Adjustment to compute total obligated to recipients	\$4,199,086.88
11) Total obligated to recipients (sum of lines 9 and 10)	\$21,215,409.86
12) Set aside for State Administration	\$335,915.42
13) Adjustment to compute total set aside for State Administration	\$34,333.81
14) Total set aside for State Administration (sum of lines 12 and 13)	\$370,249.23
15) Set aside for Technical Assistance	\$24,000.00
16) Adjustment to compute total set aside for Technical Assistance	-\$24,000.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18) State funds set aside for State Administration match	\$370,249.23
19) Program Income	
20) Returned to the state and redistributed	
20 a) Section 108 program income expended for the Section 108 repayment	
21) Adjustment to compute total redistributed	\$5,025,440.34
22) Total redistributed (sum of lines 20 and 21)	\$5,025,440.34

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$124,832.98
25)	Total not yet redistributed (sum of lines 23 and 24)	\$124,832.98
26)	Retained by recipients	\$5,150,273.32
27)	Adjustment to compute total retained	-\$5,150,273.32
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$362,325.85
30)	Adjustment to amount drawn for State Administration	\$7,923.38
31)	Total drawn for State Administration	\$370,249.23
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$19,938,777.60
39)	Adjustment to amount drawn for all other activities	\$1,238,135.86
40)	Total drawn for all other activities	\$21,176,913.46
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,595,930.00
46)	Program Income Received (line 5)	\$5,150,273.32
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$21,746,203.32
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$789,162.60
51)	Adjustment to compute total disbursed for P/A	\$83,675.87
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$872,838.47
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,595,930.00
55)	Program Income Received (line 5)	\$5,150,273.32

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,746,203.32
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.01%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$674,464.12
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,595,930.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.06%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2011 — 2013
- 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2011	2012	2013	Total
65)	Benefit LMI persons and households (1)	24,190,022.80	19,331,823.86	19,511,940.85	63,033,587.51
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	24,190,022.80	19,331,823.86	19,511,940.85	63,033,587.51
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	510,611.72	46,300.00	0.00	556,911.72
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	510,611.72	46,300.00	0.00	556,911.72
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	24,700,634.52	19,377,923.86	19,511,940.85	63,590,499.23
77)	Low and moderate income benefit (line 68 / line 76)	0.98	1.00	1.00	0.99
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	378,859.75	311,596.89	362,325.85	1,050,782.49
80)	Technical Assistance	12,000.00	0.00	0.00	12,000.00
81)	Local Administration	124,166.85	594,528.06	426,836.75	1,145,531.66
82)	Section 108 repayments	0.00	0.00	0.00	0.00

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 Office of Community Planning and Development
 Integrated Disbursement and Information System
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 For Grant Year 2012
 As of 07/05/2022
 Grant Number B12DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1) State Allocation	\$16,337,316.00
2) Program Income	
3) Program income receipted in IDIS	\$3,165,462.12
3 a) Program income receipted from Section 108 Projects (for SI type)	\$0.00
4) Adjustment to compute total program income	\$0.00
5) Total program income (sum of lines 3 and 4)	\$3,165,462.12
6) Section 108 Loan Funds	\$0.00
7) Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,502,778.12

B. State CDBG Resources by Use

8) State Allocation	
9) Obligated to recipients	\$16,975,968.16
10) Adjustment to compute total obligated to recipients	\$2,189,642.13
11) Total obligated to recipients (sum of lines 9 and 10)	\$19,165,610.29
12) Set aside for State Administration	\$327,424.27
13) Adjustment to compute total set aside for State Administration	-\$27,108.27
14) Total set aside for State Administration (sum of lines 12 and 13)	\$300,316.00
15) Set aside for Technical Assistance	
16) Adjustment to compute total set aside for Technical Assistance	\$0.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	
18) State funds set aside for State Administration match	\$300,316.00
19) Program Income	
20) Returned to the state and redistributed	
20 a) Section 108 program income expended for the Section 108 repayment	
21) Adjustment to compute total redistributed	\$3,163,668.18
22) Total redistributed (sum of lines 20 and 21)	\$3,163,668.18

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$1,793.94
25)	Total not yet redistributed (sum of lines 23 and 24)	\$1,793.94
26)	Retained by recipients	\$3,165,462.12
27)	Adjustment to compute total retained	-\$3,165,462.12
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$311,596.89
30)	Adjustment to amount drawn for State Administration	-\$11,280.89
31)	Total drawn for State Administration	\$300,316.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$19,972,451.92
39)	Adjustment to amount drawn for all other activities	-\$809,685.63
40)	Total drawn for all other activities	\$19,162,766.29
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,337,316.00
46)	Program Income Received (line 5)	\$3,165,462.12
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,502,778.12
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$906,124.95
51)	Adjustment to compute total disbursed for P/A	\$236,519.69
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,142,644.64
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,337,316.00
55)	Program Income Received (line 5)	\$3,165,462.12

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,502,778.12
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.86%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$829,894.48
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,337,316.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.08%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2011 — 2013
 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2011	2012	2013	Total
65) Benefit LMI persons and households (1)		24,190,022.80	19,331,623.86	19,511,940.85	63,033,587.51
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		24,190,022.80	19,331,623.86	19,511,940.85	63,033,587.51
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs		510,611.72	46,300.00	0.00	556,911.72
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		510,611.72	46,300.00	0.00	556,911.72
75) Acquisition, New Construction, Rehab/Special		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit		24,700,634.52	19,377,923.86	19,511,940.85	63,590,499.23
77) Low and moderate income benefit (line 68 / line 76)		0.98	1.00	1.00	0.99
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		376,859.75	311,596.89	362,325.85	1,050,782.49
80) Technical Assistance		12,000.00	0.00	0.00	12,000.00
81) Local Administration		124,166.85	594,528.06	426,836.75	1,145,531.66
82) Section 108 repayments		0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Arkansas
 Performance and Evaluation Report
 For Grant Year 2011
 As of 07/05/2022
 Grant Number B11DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$17,627,235.00
2)	Program Income	
3)	Program income received in IDIS	\$3,250,368.03
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$3,250,368.03
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$20,877,603.03

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,070,220.64
10)	Adjustment to compute total obligated to recipients	\$1,412,543.39
11)	Total obligated to recipients (sum of lines 9 and 10)	\$20,482,764.03
12)	Set aside for State Administration	\$436,012.77
13)	Adjustment to compute total set aside for State Administration	-\$121,777.77
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$314,235.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$314,235.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$3,181,113.65
22)	Total redistributed (sum of lines 20 and 21)	\$3,181,113.65

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$69,254.38
25)	Total not yet redistributed (sum of lines 23 and 24)	\$69,254.38
26)	Retained by recipients	\$3,250,368.03
27)	Adjustment to compute total retained	-\$3,250,368.03
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$376,859.75
30)	Adjustment to amount drawn for State Administration	-\$62,624.75
31)	Total drawn for State Administration	\$314,235.00
32)	Drawn for Technical Assistance	\$12,000.00
33)	Adjustment to amount drawn for Technical Assistance	-\$12,000.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$24,824,801.37
39)	Adjustment to amount drawn for all other activities	-\$4,409,362.15
40)	Total drawn for all other activities	\$20,415,439.22
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$756,091.72
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$756,091.72
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$17,627,235.00
46)	Program Income Received (line 5)	\$3,250,368.03
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$20,877,603.03
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	3.62%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$501,026.60
51)	Adjustment to compute total disbursed for P/A	-\$162,499.10
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$338,527.50
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$17,627,235.00
55)	Program Income Received (line 5)	\$3,250,368.03

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$20,877,603.03
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.62%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$300,714.49
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$17,627,235.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.71%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2011 — 2013

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2011	2012	2013	Total
65)	Benefit LMI persons and households (1)	24,190,022.80	19,331,623.86	19,511,940.85	63,033,587.51
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	24,190,022.80	19,331,623.86	19,511,940.85	63,033,587.51
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	510,611.72	46,300.00	0.00	556,911.72
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	510,611.72	46,300.00	0.00	556,911.72
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	24,700,634.52	19,377,923.86	19,511,940.85	63,590,499.23
77)	Low and moderate income benefit (line 68 / line 76)	0.98	1.00	1.00	0.99
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	376,859.75	311,596.89	362,325.85	1,050,782.49
80)	Technical Assistance	12,000.00	0.00	0.00	12,000.00
81)	Local Administration	124,166.85	594,528.06	426,836.75	1,145,531.66
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Arkansas
 Performance and Evaluation Report
 For Grant Year 2010
 As of 07/05/2022
 Grant Number B10DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$20,993,576.00
2)	Program Income	
3)	Program income received in IDIS	\$5,110,522.02
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$5,110,522.02
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$26,104,098.02

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$22,336,736.22
10)	Adjustment to compute total obligated to recipients	\$3,198,971.90
11)	Total obligated to recipients (sum of lines 9 and 10)	\$25,535,708.12
12)	Set aside for State Administration	\$877,897.76
13)	Adjustment to compute total set aside for State Administration	-\$454,321.76
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$423,576.00
15)	Set aside for Technical Assistance	\$16,045.00
16)	Adjustment to compute total set aside for Technical Assistance	\$7,955.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$24,000.00
18)	State funds set aside for State Administration match	\$423,576.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$4,983,211.72
22)	Total redistributed (sum of lines 20 and 21)	\$4,983,211.72

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$127,310.30
25)	Total not yet redistributed (sum of lines 23 and 24)	\$127,310.30
26)	Retained by recipients	\$5,110,522.02
27)	Adjustment to compute total retained	-\$5,110,522.02
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$444,249.81
30)	Adjustment to amount drawn for State Administration	-\$20,673.81
31)	Total drawn for State Administration	\$423,576.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$24,000.00
34)	Total drawn for Technical Assistance	\$36,000.00
	<i>Alert! Total TA draws exceed TA set aside on line 17</i>	
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$24,764,560.49
39)	Adjustment to amount drawn for all other activities	\$761,147.63
40)	Total drawn for all other activities	\$25,525,708.12
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$1,490,000.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$1,490,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$20,993,576.00
46)	Program Income Received (line 5)	\$5,110,522.02
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$26,104,098.02
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	5.71%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$457,343.61
51)	Adjustment to compute total disbursed for P/A	-\$26,568.81
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$430,774.80
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$20,993,576.00

55)	Program Income Received (line 5)	\$5,110,522.02
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$26,104,098.02
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.65%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$345,477.23
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$20,993,576.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.65%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2008 — 2010
- 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2008	2009	2010	Total
65)	Benefit LMI persons and households (1)	20,123,444.65	19,771,276.22	24,248,466.69	64,143,187.56
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	20,123,444.65	19,771,276.22	24,248,466.69	64,143,187.56
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	218,300.00	503,000.00	721,300.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	218,300.00	503,000.00	721,300.00
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	20,123,444.65	19,989,576.22	24,751,466.69	64,864,487.56
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.99	0.98	0.99
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	382,746.22	343,919.34	444,249.81	1,170,915.37
80)	Technical Assistance	60,389.67	6,795.00	12,000.00	79,184.67
81)	Local Administration	10,279.06	6,226.00	13,093.80	29,598.86
82)	Section 108 repayments	0.00	0.00	0.00	0.00

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Office of Community Planning and Development
Integrated Disbursement and Information System
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Grant Number B09DC050001

Part I: Financial Status**A. Sources of State CDBG Funds**

1) State Allocation	\$19,270,282.00
2) Program Income	
3) Program income received in IDIS	\$3,713,521.03
3 a) Program income received from Section 108 Projects (for SI type)	\$0.00
4) Adjustment to compute total program income	\$0.00
5) Total program income (sum of lines 3 and 4)	\$3,713,521.03
6) Section 108 Loan Funds	\$0.00
7) Total State CDBG Resources (sum of lines 1,5 and 6)	\$22,983,803.03

B. State CDBG Resources by Use

8) State Allocation	
9) Obligated to recipients	\$18,272,352.72
10) Adjustment to compute total obligated to recipients	\$4,392,177.76
11) Total obligated to recipients (sum of lines 9 and 10)	\$22,664,530.48
12) Set aside for State Administration	\$321,229.97
13) Adjustment to compute total set aside for State Administration	-\$13,371.98
14) Total set aside for State Administration (sum of lines 12 and 13)	\$307,857.99
15) Set aside for Technical Assistance	
16) Adjustment to compute total set aside for Technical Assistance	\$0.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	
18) State funds set aside for State Administration match	\$307,857.99
19) Program Income	
20) Returned to the state and redistributed	
20 a) Section 108 program income expended for the Section 108 repayment	
21) Adjustment to compute total redistributed	\$3,708,779.98
22) Total redistributed (sum of lines 20 and 21)	\$3,708,779.98

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$4,744.05
25)	Total not yet redistributed (sum of lines 23 and 24)	\$4,744.05
26)	Retained by recipients	\$3,713,521.03
27)	Adjustment to compute total retained	-\$3,713,521.03
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$343,919.34
30)	Adjustment to amount drawn for State Administration	-\$36,061.35
31)	Total drawn for State Administration	\$307,857.99
32)	Drawn for Technical Assistance	\$6,795.00
33)	Adjustment to amount drawn for Technical Assistance	-\$6,795.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$19,995,802.22
39)	Adjustment to amount drawn for all other activities	\$2,668,728.26
40)	Total drawn for all other activities	\$22,664,530.48
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,270,282.00
46)	Program Income Received (line 5)	\$3,713,521.03
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$22,983,803.03
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$350,145.34
51)	Adjustment to compute total disbursed for P/A	-\$42,287.35
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$307,857.99
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,270,282.00
55)	Program Income Received (line 5)	\$3,713,521.03

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$22,983,803.03
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.34%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$244,437.55
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,270,282.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.27%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2008 — 2010

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2008	2009	2010	Total
65) Benefit LMI persons and households (1)		20,123,444.65	19,771,276.22	24,248,466.69	64,143,187.56
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		20,123,444.65	19,771,276.22	24,248,466.69	64,143,187.56
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	218,300.00	503,000.00	721,300.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	218,300.00	503,000.00	721,300.00
75) Acquisition, New Construction, Rehab/Special		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit		20,123,444.65	19,989,576.22	24,751,466.69	64,864,487.56
77) Low and moderate income benefit (line 68 / line 76)		1.00	0.99	0.98	0.99
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		382,746.22	343,919.34	444,249.81	1,170,915.37
80) Technical Assistance		60,389.67	6,795.00	12,000.00	79,184.67
81) Local Administration		10,279.06	6,226.00	13,093.80	29,598.86
82) Section 108 repayments		0.00	0.00	0.00	0.00

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Office of Community Planning and Development
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Grant Number B08DC050001

Part I: Financial Status**A. Sources of State CDBG Funds**

1) State Allocation	\$18,962,771.00
2) Program Income	
3) Program income received in IDIS	\$2,273,953.06
3 a) Program income received from Section 108 Projects (for SI type)	\$0.00
4) Adjustment to compute total program income	\$0.00
5) Total program income (sum of lines 3 and 4)	\$2,273,953.06
6) Section 108 Loan Funds	\$0.00
7) Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,236,724.06

B. State CDBG Resources by Use

8) State Allocation	
9) Obligated to recipients	\$18,160,118.43
10) Adjustment to compute total obligated to recipients	\$2,624,658.75
11) Total obligated to recipients (sum of lines 9 and 10)	\$20,784,777.18
12) Set aside for State Administration	\$551,749.65
13) Adjustment to compute total set aside for State Administration	-\$175,978.65
14) Total set aside for State Administration (sum of lines 12 and 13)	\$375,771.00
15) Set aside for Technical Assistance	\$51,139.67
16) Adjustment to compute total set aside for Technical Assistance	\$16,045.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	\$67,184.67
18) State funds set aside for State Administration match	\$375,771.00
19) Program Income	
20) Returned to the state and redistributed	
20 a) Section 108 program income expended for the Section 108 repayment	
21) Adjustment to compute total redistributed	\$2,264,961.85
22) Total redistributed (sum of lines 20 and 21)	\$2,264,961.85

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$8,991.21
25)	Total not yet redistributed (sum of lines 23 and 24)	\$8,991.21
26)	Retained by recipients	\$2,273,953.06
27)	Adjustment to compute total retained	-\$2,273,953.06
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$382,746.22
30)	Adjustment to amount drawn for State Administration	-\$6,975.22
31)	Total drawn for State Administration	\$375,771.00
32)	Drawn for Technical Assistance	\$60,389.67
33)	Adjustment to amount drawn for Technical Assistance	\$6,795.00
34)	Total drawn for Technical Assistance	\$67,184.67
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$20,133,723.71
39)	Adjustment to amount drawn for all other activities	\$600,535.21
40)	Total drawn for all other activities	\$20,734,258.92
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$140,000.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$140,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,962,771.00
46)	Program Income Received (line 5)	\$2,273,953.06
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$21,236,724.06
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.66%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$393,025.28
51)	Adjustment to compute total disbursed for P/A	-\$17,254.28
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$375,771.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,962,771.00
55)	Program Income Received (line 5)	\$2,273,953.06

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,236,724.06
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.77%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$292,668.16
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,962,771.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.54%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2008 — 2010

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2008	2009	2010	Total
65)	Benefit LMI persons and households (1)	20,123,444.65	19,771,276.22	24,248,466.69	64,143,187.56
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	20,123,444.65	19,771,276.22	24,248,466.69	64,143,187.56
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	218,300.00	503,000.00	721,300.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	218,300.00	503,000.00	721,300.00
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	20,123,444.65	19,989,576.22	24,751,466.69	64,864,487.56
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.99	0.98	0.99
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	382,746.22	343,919.34	444,249.81	1,170,915.37
80)	Technical Assistance	60,389.67	6,795.00	12,000.00	79,184.67
81)	Local Administration	10,279.06	6,226.00	13,093.80	29,598.86
82)	Section 108 repayments	0.00	0.00	0.00	0.00

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 As of 07/05/2022
 Grant Number B07DC050001

Part I: Financial Status

A. Sources of State CDBG Funds

1) State Allocation	\$19,446,190.00
2) Program Income	
3) Program income receipted in IDIS	\$2,585,791.53
3 a) Program income receipted from Section 108 Projects (for SI type)	\$0.00
4) Adjustment to compute total program income	\$0.00
5) Total program income (sum of lines 3 and 4)	\$2,585,791.53
6) Section 108 Loan Funds	\$0.00
7) Total State CDBG Resources (sum of lines 1,5 and 6)	\$22,031,981.53

B. State CDBG Resources by Use

8) State Allocation	
9) Obligated to recipients	\$19,579,152.10
10) Adjustment to compute total obligated to recipients	\$1,668,527.13
11) Total obligated to recipients (sum of lines 9 and 10)	\$21,247,679.23
12) Set aside for State Administration	\$387,854.20
13) Adjustment to compute total set aside for State Administration	\$46,240.17
14) Total set aside for State Administration (sum of lines 12 and 13)	\$434,094.37
15) Set aside for Technical Assistance	
16) Adjustment to compute total set aside for Technical Assistance	\$0.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	
18) State funds set aside for State Administration match	\$434,094.37
19) Program Income	
20) Returned to the state and redistributed	
20 a) Section 108 program income expended for the Section 108 repayment	
21) Adjustment to compute total redistributed	\$2,347,617.98
22) Total redistributed (sum of lines 20 and 21)	\$2,347,617.98

23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$23,817,300,055.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$23,817,300,055.00
26)	Retained by recipients	\$2,585,791.53
27)	Adjustment to compute total retained	-\$2,585,791.53
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$458,723.71
30)	Adjustment to amount drawn for State Administration	-\$24,629.34
31)	Total drawn for State Administration	\$434,094.37
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$20,966,158.66
39)	Adjustment to amount drawn for all other activities	\$515,520.59
40)	Total drawn for all other activities	\$21,481,679.25
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$231,000.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$231,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,446,190.00
46)	Program Income Received (line 5)	\$2,585,791.53
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$22,031,981.53
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	1.05%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$936,929.36
51)	Adjustment to compute total disbursed for P/A	\$102,423.51
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,039,352.87
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,446,190.00
55)	Program Income Received (line 5)	\$2,585,791.53

56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$22,031,961.53
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.72%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$811,889.03
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,446,190.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.18%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2005 — 2007
- 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2005	2006	2007	Total
65)	Benefit LMI persons and households (1)	23,797,623.91	23,031,625.23	20,256,953.01	67,086,202.15
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	23,797,623.91	23,031,625.23	20,256,953.01	67,086,202.15
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	1,011,000.00	231,000.00	1,242,000.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	1,011,000.00	231,000.00	1,242,000.00
75)	Acquisition, New Construction, Rehab/Special	8,339.12	663.24	0.00	9,002.36
76)	Total disbursements subject to overall LMI benefit	23,805,963.03	24,043,288.47	20,487,953.01	68,337,204.51
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.96	0.99	0.98
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	118,582.07	949,874.24	458,723.71	1,527,180.02
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	0.00	0.00	478,205.65	478,205.65
82)	Section 108 repayments	0.00	0.00	0.00	0.00

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$19,339,632.00
2)	Program Income	
3)	Program income received in IDIS	\$5,185,588.55
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$5,185,588.55
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$24,525,220.55

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$21,590,777.44
10)	Adjustment to compute total obligated to recipients	\$2,156,475.04
11)	Total obligated to recipients (sum of lines 9 and 10)	\$23,747,252.48
12)	Set aside for State Administration	\$682,169.02
13)	Adjustment to compute total set aside for State Administration	-\$295,376.02
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$386,793.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$416,741.93
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	

21)	Adjustment to compute total redistributed	\$4,808,696.62
22)	Total redistributed (sum of lines 20 and 21)	\$4,808,696.62
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$374,891.93
25)	Total not yet redistributed (sum of lines 23 and 24)	\$374,891.93
26)	Retained by recipients	\$5,185,588.55
27)	Adjustment to compute total retained	-\$5,185,588.55
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$949,874.24
30)	Adjustment to amount drawn for State Administration	-\$563,081.24
31)	Total drawn for State Administration	\$386,793.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$24,042,625.23
39)	Adjustment to amount drawn for all other activities	\$120,627.25
40)	Total drawn for all other activities	\$24,163,252.48
D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$1,628,185.34
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$1,628,185.34
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,339,632.00
46)	Program Income Received (line 5)	\$5,185,588.55
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$24,525,220.55
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	6.64%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$949,874.24

51)	Adjustment to compute total disbursed for P/A	-563,081.24
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$386,793.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,339,632.00
55)	Program Income Received (line 5)	\$5,185,588.55
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$24,525,220.55
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.58%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$682,169.02
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,339,632.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.53%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2005 — 2007

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2005	2006	2007	Total
65)	Benefit LMI persons and households (1)	23,797,623.91	23,031,625.23	20,256,953.01	67,086,202.15
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	23,797,623.91	23,031,625.23	20,256,953.01	67,086,202.15
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	1,011,000.00	231,000.00	1,242,000.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	1,011,000.00	231,000.00	1,242,000.00
75)	Acquisition, New Construction, Rehab/Special	8,339.12	683.24	0.00	9,022.36
76)	Total disbursements subject to overall LMI benefit	23,805,963.03	24,043,288.47	20,487,953.01	68,337,204.51
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.96	0.99	0.98
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	118,582.07	948,874.24	458,723.71	1,527,180.02
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	0.00	0.00	478,205.65	478,205.65
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of ARKANSAS
 Grant Financial Summary
 As of 06/30/2022
 Grant Number B20DW050001

A. Sources of State CDBG Funds		
1)	State Allocation	\$26,387,954.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
B. State CDBG Resources by Use		
4)	Obligated to recipients	\$20,392,943.00
5)	Set aside for State Administration	\$1,319,397.00
6)	Set aside for Technical Assistance	
C. Expenditures of State CDBG Resources		
7)	Drawn for State Administration	\$8,125.08
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$7,364,033.58
11)	<i>Disbursed for Coronavirus-related Activities</i>	\$7,097,158.66
12)	<i>Disbursed for Activities Not related to Coronavirus</i>	\$275,000.00
D. Compliance with Public Service (PS) Cap		
13)	Disbursed in IDIS for ALL PS	\$6,478,400.61
14)	<i>Disbursed for Coronavirus-related Public Services</i>	\$6,478,400.61
15)	<i>Disbursed for Public Services Not related to Coronavirus</i>	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	24.55%
17)	<i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	24.55%
18)	<i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
19)	Disbursed in IDIS for P/A from Grant	\$283,125.08
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	1.07%
F. Overall Low and Moderate Income Benefit		
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$6,943,195.88
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23)	Drawn to Prevent/Eliminate Slum/Blight:	
24)	Drawn to Address Urgent Needs	\$145,837.70
25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$7,089,033.58
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	97.94%

PR28 IDIS Activity Summary Report

The PR28 IDIS Activity Summary is required per HUD notice CPD-21-11. Because of its length, it is provided as an electronic file to the Little Rock HUD Field Office and can be downloaded from www.arkansasedc.com/grants.

This report lists activities according to the HUD grant or annual CDBG allocation out of which they were funded. However, not all activities funded out of each HUD Grant are included on the PR28 Activity Summary. The Activity Summary lists active grants, which are generally those with funds expended during the year or that were completed or canceled in IDIS during the program year. And the Activity Summary does not list activities completed prior to the start of the program year, or activities which are open but expended no funds during the program year.

Consequently, this report should not be considered as backup or a source of supporting data for the PR28 Financial Summary reports. Supporting data for the Financial Summaries is maintained in the State's files.

The Activity Summary displays information as follows:

- Data that is not collected by IDIS or which is not applicable for a particular type of activity is shown as zero "0" rather than left blank or shown as NULL (no value exists) or N/A (not applicable or not available in IDIS).
- Proposed and actual accomplishments for Low Mod Area Benefit (LMA) activities are shown only in the section labeled "Proposed Accomplishments." Data in the "Proposed Accomplishments" section is, in fact, proposed only if the activity is open in IDIS. If the activity has been completed in IDIS, the data displayed is the actual accomplishment data (regardless of the incorrect label).
- No actual accomplishment information for LMA projects is shown in the section labeled "Actual Accomplishments." This is because there is no provision for entering this information in IDIS for LMA projects, and IDIS does not have any information to display on the Activity Summary. As noted above, the report displays a zero (0) instead of NULL or N/A.

Despite the incomplete nature of LMA project information displayed in the Activity Summary, the State does collect and maintain all pertinent information, including information on the race, ethnicity and income level of people benefiting from all CDBG-funded projects. Please refer to Section II - Families and Persons Assisted and to Families and Persons Assisted by CDBG Funding, above.

Labels and related data on the Activity Summary include:

- **UGLG** –the unit of local government to which the state has obligated funding from one or more HUD Grants.
- **Grant Year** –The year of the annual COBO Allocation or HUD Grant from which funds were obligated to the local government.
- **Project** –The CDBG Program for the applicable annual allocation under which funds were distributed or obligated to the local government.
- **IDIS Activity** – The number assigned to the activity by IDIS, plus the name of the local government.
- **Status** – The status of the activity in IDIS, followed by either: a) the date completed or canceled, or b) if the grant is open, a zero (0) indicating a date is not applicable.
- **Objective** –One of three HUD objectives (Decent Housing, Suitable Living Environment or Economic Opportunity) which the activity will address.
- **Outcome** –One of three HUD outcomes (Availability/Accessibility, Affordability or Sustainability) which the activity will achieve.
- **Matrix Code** –An IDIS code indicating activity type.
- **National Objective** –A code reflecting one of three HUD national objectives and specific eligibility under each (LMA area benefit, LMC limited clientele, LMJ jobs, LMH housing, SBA Slum/Blight area, SBS Slum/Blight Spot, and UN urgent need). Note that state planning, state administration and technical assistance do not need to meet a national objective and the report displays (0) to indicate not applicable for these types of activities.
- **Initial Funding Date** –The date the activity was initially funded in IDIS as distinct from the date obligated on the grant award between the State and the recipient. Date obligated is collected by IDIS (and maintained in the State's records) but is not shown on the Activity Summary.
- **Financing:**
 - **Funded Amount** –Amount of the annual COBO Allocation or HUD Grant obligated to the activity, plus any PI or SF Program Income. Activities which have funding from multiple HUD Grants will show up under each year of funding, with only financial information unique to the grant year. All other information is duplicated.
 - **Net Drawn** – The cumulative amount of the HUD Grant, PI or SF expended.
 - **Balance** –Funded amount less net drawn.
- **Proposed Accomplishments** –Data shown here varies, depending on the national objective and activity status.

- o **People (General)**
 - Open activity meeting an LMA, LMC, SBA, SBS or UN National Objective - number of people *expected* to benefit
 - Completed activity meeting an LMA, SBA, SBS or UN National Objective - actual accomplishments, or actual number of people who benefited. Actual people benefiting from completed LMC activities are shown in the Actual Accomplishments section.
- o **Jobs**
 - Open activity meeting an LMJ National Objective - number of jobs expected to be created or retained. Actual jobs when a project is complete are shown in the Actual Accomplishments section.
- o **Units**
 - Open activity meeting an LMI-I National Objective - number of households expected to benefit. Actual units when a project is complete are shown in the Actual Accomplishments section.
- o **Total Population in Service Area**
 - Zero (0) - not applicable (all non-LMA projects)
 - Open LMA activities –total number of people expected to benefit, based on either census data or a survey
 - Completed LMA activities –actual number of people who benefited, based on either census data or a survey
- o **Census Tract Percent Low/Mod**
 - Zero (0) - All non-LMA activities, indicating not applicable
 - Open LMA activities –percentage of people expected to benefit who are LMI, based on either census data or a survey. Number of LMI is not shown.
 - Completed LMA activities –percentage of people who actually benefited who were LMI, based on either census data or a survey. Number of LMI is not shown.
- **Actual Accomplishments:** Although the State collects actual accomplishment data for all completed activities (except those with state planning matrix codes), and maintains this information in its files, the Activity Summary **displays zeroes (0) for most completed activities. This should be interpreted as "data not available in IDIS for this activity type."** As discussed above, the only actual accomplishment data for LMA projects is shown in "Proposed Accomplishments" section of the Activity Summary (see above).
 - o **Number Assisted (by Race/Ethnicity)**
 - Zero (0) for all categories –open activities and completed LMA activities, indicating not available.
 - Completed LMH activities –number of households as applicable in columns labeled Owner, Renter and Total.
 - Completed LMJ or LMC activities –number of people in the column(s) labeled Total. (Owner and Renter columns have zeroes, indicating not applicable.)

- **Female-headed households** – Zero (0) indicating not applicable for activities except completed LMH activities.
- **Income Category** – Data here, *if displayed by IDIS*, indicates total people, households or jobs by category of income: Extremely Low (0-30% AMI), Very Low (30-50% AMI), Moderate (50-80% AMI), Non-Low Moderate (over 80% AMI), along with the Total and the percent LMI.
 - Zero (0) for all categories – open activities and completed LMA activities, indicating not available.
 - Completed LMH activities – number of households as applicable in columns labeled Owner, Renter and Total.
 - Completed LMJ or LMC activities – number of people in the column labeled *Persons*. (Owner, Renter and Total columns have zeroes indicating not applicable.)
- **Annual Accomplishments/ Accomplishment Narrative** – This report generally shows zero (0) as the number benefiting, rather than data entered into IDIS for completed activities. For LMA completed projects, see "Proposed Accomplishments" above. For all other projects, see "Number Assisted" and "Income Category" above.

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SEC 3 Report-PER Checklist-IDIS Matrix

Attachment 2

Performance and Evaluation Review

- Section 3 Report
- PER Checklist
- IDIS Matrix Codes

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REPORT FOR CPD PROGRAM CDBG
 PGM YR 2004, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022

Section 3 Total By Program		CDBG
Total Number of Activities		6
Total Labor Hours		5,106
Section 3 Worker Hours		110
Targeted Section 3 Worker Hours		0
Qualitative Efforts		
A Outreach efforts to generate job applicants who are Public Housing Targeted Workers		0
B Outreach efforts to generate job applicants who are Other Funding Targeted Workers		0
C Direct, on-the job training (including apprenticeships)		2
D Indirect training such as arranging for, contracting for, or paying tuition for, off-site training		0
E Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching)		0
F Outreach efforts to identify and secure bids from Section 3 business concerns		3
G Technical assistance to help Section 3 business concerns understand and bid on contracts		0
H Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns		0
I Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services		0
J Held one or more job fairs		0
K Provided or connected residents with supportive services that can provide direct services or referrals		0
L Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation		0
M Assisted residents with finding child care		0
N Assisted residents to apply for/attend community college or a four year educational institution		0
O Assisted residents to apply for or attend vocational/technical training		0
P Assisted residents to obtain financial literacy training and/or coaching		0
Q Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns		0
R Provided or connected residents with training on computer use or online technologies		0
S Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses		0
T Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act		0
U Other		1



Section 3 Details By Program, Program Year & Activity

Program	Program Year	Field Office	Grantee	Activity ID	Activity Name	Qualitative Efforts - Other Effort Description	Total Labor Hours	S3 Worker Hours	S3W Benchmark Met (25%)	Targeted S3W Hours	Targeted S3W Benchmark Met (5%)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
CDBG	2007	LITTLE ROCK	ARKANSAS	13499	ALTHEIMER		431	35	No	0	No		X																			
CDBG	2007	Total for 2007					431	35	0	0	No	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CDBG	2009	LITTLE ROCK	ARKANSAS	13528	POLK COUNTY		1,185	0	No	0	No					X																
CDBG	2009	Total for 2009					1,185	0	0	0	No	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0		
CDBG	2017	LITTLE ROCK	ARKANSAS	13202	INDEPENDENCE COUNTY	Contractor did not hire any new employees for this job.	1,040	0	No	0	No																			X		
CDBG	2017	Total for 2017					1,040	0	0	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
CDBG	2018	LITTLE ROCK	ARKANSAS	13534	REYNO		600	0	No	0	No				X																	
CDBG	2018	LITTLE ROCK	ARKANSAS	13546	OGDEN		1,266	0	No	0	No				X																	
CDBG	2018	LITTLE ROCK	ARKANSAS	13549	PRESCOTT		585	75	No	0	No		X																			
CDBG	2018	Total for 2018					2,451	75	0	0	No	0	0	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CDBG	Total						5,106	110	0	0	No	0	0	2	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	

Legend

- A Outreach efforts to generate job applicants who are Public Housing Targeted Workers
- B Outreach efforts to generate job applicants who are Other Funding Targeted Workers.
- C Direct, on-the job training (including apprenticeships).
- D Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.
- E Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).
- F Outreach efforts to identify and secure bids from Section 3 business concerns.
- G Technical assistance to help Section 3 business concerns understand and bid on contracts.
- H Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.
- I Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.
- J Held one or more job fairs.
- K Provided or connected residents with supportive services that can provide direct services or referrals.
- L Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.
- M Assisted residents with finding child care.
- N Assisted residents to apply for/ or attend community college or a four year educational institution.
- O Assisted residents to apply for or attend vocational/technical training.
- P Assisted residents to obtain financial literacy training and/or coaching.
- Q Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.
- R Provided or connected residents with training on computer use or online technologies.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Section 3 Report
Grantee: ARKANSAS

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- S Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.
- T Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.
- U Other

PR28 PER Financial Summary Review Checklist

A. General Information Review

1. Is there a PR28 PER Financial Summary for EACH open annual grant?
Yes / No
2. Are there any report adjustments made by the grantee (PR28 PER Financial Summary) and are they sufficiently explained in an attachment?
Yes / No
3. Is the timeframe selected for meeting the principal benefit test (Line 63) consistent with the period specified in the state's Consolidated Plan certification and with §570.484(a)?
Yes / No

B. Financial Review

Review each allocation's report and use the space provided to explain any negative determinations.

4. Are Section 108 funds properly reported in Section A?
Yes / No / Not Applicable
5. Did the state report an appropriate state administration match? This is a manual entry on Report Parameter screen, for which an explanation must be attached. This is the only place in IDIS to enter the amount of the administration cost match required by 24 CFR 570.489(a)(1). Is Line 18 \geq (Line 31 minus 100,000.00)?
Yes / No
6. Did the state report compliance with the state administration & technical assistance cap pursuant to 24 CFR 570.489(a)(1)(iii)?
Combined State Admin* and TA Cap:
 $((\text{Line 31} - 100,000.00) + \text{Line 34}) \leq ((\text{Line 1} + \text{Line 5}) * 0.03)$
Yes / No

*For questions 4 through 6, under the 2014 and prior grants, pursuant to §570.489(a)(1)(v), states had the option of demonstrating compliance with this requirement in two ways, either cumulatively or year-by-year. Pursuant to the regulatory changes made by the Interim Rule, FR 5797-I-01, Changes to Accounting Requirements for the Community Development Block Grants (CDBG) Program, for

2015 and subsequent grants, compliance with §570.489(a)(1) may only be demonstrated on a year-by-year basis.

7. Did the state report compliance with the public service cap pursuant to HCDA § 105(a)(8)? Is Line 49 \leq 15 percent?

Yes / No

Note: This report includes drawn amounts where the activity is carried out to prevent, prepare for, and respond to coronavirus. Pursuant to III.B.5.(f)(iii), the percentage is allowed to exceed 15 percent of FY2019 annual CDBG funds and of FY2020 annual CDBG funds expended for public service activities carried out to prevent, prepare for, and respond to coronavirus. The PR28 Grant Financial Summary will demonstrate whether those expenditures from FY2019 or FY2020 funds were for such coronavirus-related activities.

8. Did the state report compliance with the 20 percent combined planning and administration cost cap pursuant to 24 CFR 570.489(a)(3)(ii)? Is Line 58 \leq 20 percent?

Yes / No

9. Did the state report compliance with the 20 percent cap on the annual grant for planning and administration costs pursuant to §570.489(a)(3)(iii)? Is Line 62 \leq 20 percent?

Yes / No

10. Did the state report compliance with the Low- and Moderate-Income Benefit test? Is Line 77 \geq 70 percent? Keep in mind that this percentage might be less than 70 percent at various points during the period(s) of performance of the grant(s) involved. Full compliance is determined when the grant(s) are fully expended.

Yes / No

(Refer to Chapter 4 of the CPD Monitoring Handbook 6509.2, Exhibit 4-3, for more information on calculating the state's percentage in meeting the principal benefit test. See: <https://www.hudexchange.info/resource/290/hud-community-planning-and-development-monitoring-handbook-65092-rev6/>.)

Example PR28 Grant Financial Summary With Line Descriptions and Review Notes

IDIS – PR28

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
[GRANTEE NAME]
Grant Financial Summary
As of [Report Generation Date]

Grant Number B-[YY]-DW-[State FIPS Code]-[Grant Identifier]

A. Sources of State CDBG Funds

- 1) State Allocation CDBG-CV grant, with the source code "DW" in IDIS.
- 2) Grant funds returned to line of credit: Amounts repaid and credited to the CDBG-CV account in LOCCS.
- 3) Grant funds returned to local account: Sum of LA receipts associated with CDBG-CV grant.

B. State CDBG Resources by Use

- 4) Obligated to recipients: Sum of activity funding from the grant and the LA fund associated with that grant
- 5) Set aside for State Administration: Sum of activity funding for matrix code 21J.
Note: If this amount is unexpectedly low, review that state admin activities are properly coded as 21J and not 21A. Note that for CDBG-CV funds, the requirement for matching state administrative funds has been waived.
- 6) Set aside for Technical Assistance: Sum of funding from activities where matrix code is 19H.

C. Expenditures of State CDBG Resources

- 7) Drawn for State Administration: Total amount drawn from the selected grant and associated LA fund for activities with matrix code 21J.
Review for compliance: A state may use up to 5 percent of CDBG-CV funds for state administrative costs.
- 8) Drawn for Technical Assistance: Total amount drawn for activities with matrix code 19H.

Review for compliance: A state may use up to 2 percent of CDBG-CV funds for technical assistance activities.

- 9) Drawn for Section 108 Repayments: Total drawn for activities where matrix code is 19F, 19G, 24A, or 24C
- 10) Drawn for all other activities: Total drawn for activities where matrix codes are not 19F, 19G, 19H, 24A, 24C, or 21J
- 11) Disbursed for Coronavirus-related Activities: Total drawn for activities indicated in IDIS as being carried out to prevent, prepare for, and respond to coronavirus.
- 12) Disbursed for Activities Not related to Coronavirus: Total drawn for activities indicated in IDIS as NOT being carried out to prevent, prepare for, and respond to coronavirus.
Review for compliance: This amount must be zero for the CDBG-CV grant.

D. Compliance with Public Services (PS) Cap

- 13) Disbursed in IDIS for ALL PS: Derived from the net drawn from the selected grant for activities where matrix code is 05* or 03T
- 14) Disbursed for Coronavirus-related Public Services: Total drawn for public service activities indicated in IDIS as being carried out to prevent, prepare for, and respond to coronavirus.
- 15) Disbursed for Public Services Not related to Coronavirus: Total drawn for public service activities indicated in IDIS as NOT being carried out to prevent, prepare for, and respond to coronavirus. This is a subset of line 12, and must be zero for CDBG-CV selected grants.
- 16) Percent of funds disbursed to date for PS (line 13 / line1)
- 17) Percent Disbursed for Coronavirus-related Public Services (line 14 / Line 1): There is not a percent limitation on the use of CDBG-CV grant funds for public service activities to prevent, prepare for, and respond to coronavirus.
- 18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line1):
Review for compliance: This amount must be zero for CDBG-CV selected grants and must not exceed 15 percent for FY2019 and FY2020 annual CDBG grants.

E. Compliance with Planning and Administration (P/A) Cap

- 19) Disbursed in IDIS for P/A from Grant: Total drawn from the selected grant for activities where matrix code = 19A, 19B, 20, 20A, 21A, 21B, 21C, 21D, 21E, 21F, 21G, 21H, 21I, or 21J

- 20) Percent of funds disbursed to date for P/A (line 19 / line 1): In-report calculation. Review for compliance that does not exceed 20 percent pursuant to 24 CFR 570.489(a)(3)(ii) and III.B.6.(b)(vi)

F. Overall Low- and Moderate-Income Benefit

- 21) Drawn to Benefit LMI persons and households (minus nonaccountable amounts, line 22):
Derived from the sum of draws for activities where national objective = LMA*, LMC*, LMJ*, LMH* minus Line 22 (nonaccountable) amount
- 22) Nonaccountable amounts drawn: Non-LMI Portion of LMH activities
- 23) Drawn to Prevent/Eliminate Slum/Blight: Derived from net drawn for activities where national objective + SB(A, S, R)
- 24) Drawn to Address Urgent Needs: Derived from net drawn for activities where national objective = URG
- 25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23, and 24): In-report calculation = Total expenditures for LMI compliance
- 26) Percent Low and moderate income benefit, to date (line 21 / line 25):
Review for compliance: Must be greater than or equal to 70 percent by the end of the period of performance of the CDBG-CV grant alone. Compliance with this requirement is separated from the annual formula CDBG program calculation of overall benefit [III.B.5.(d)(iv)].

Grant Financial Summary Review Checklist

1. Line 7: Did the state comply with the state administration cap of 5 percent for CDBG-CV?
[III.B.6.(b)(vi)]
Yes / No
2. Line 8: Did the state comply with the state technical assistance cap of 2 percent of CDBG-CV funds?
[III.B.6.(b)(vi)]
Yes / No
3. Line 12: Did the state comply with the requirement to use CDBG-CV funds ONLY for activities carried out to prevent, prepare for, and respond to coronavirus?
Note: When generated for CDBG-CV funds, line 12 must equal Zero. If generated for annual grants, an amount will usually appear on line 12.
Yes / No
4. Line 18: ONLY review line 18 for FY2019 and FY2020 annual grant funds if the PR28 PER Financial Summary for those grants indicates that the public service cap might have been exceeded. Do not review line 18 for CDBG-CV funds. Did the state comply with the 15 percent public service cap on activities NOT carried out to prevent, prepare for, and respond to coronavirus for FY2019 and FY2020 annual grant funds?
Yes / No
5. Line 20: Did the state report compliance with the 20 percent cap on overall planning and administrative costs? [III.B.6.(b)(vi)]
Yes / No
6. Line 26: Did the state comply with the overall benefit test by expending at least 70 percent of CDBG-CV funds for activities benefitting low- and moderate-income persons? [III.B.5.(d)(iv)]
Note: CDBG-CV overall benefit is measured separately from annual grants. Additionally, compliance is fully determined at the end of the period of performance of the grant.
Yes / No

List of IDIS Matrix Codes

Matrix Code	Eligible Activity (State and Entitlement CDBG)
01	Acquisition of Property - 570.201(a)
02	Disposition - 570.201(b)
03A	Senior Centers
03B	Facilities for Persons with Disabilities
03C	Homeless Facilities (not operating costs)
03D	Youth Centers
03E	Neighborhood Facilities
03F	Parks, Recreational Facilities
03G	Parking Facilities
03H	Solid Waste Disposal Improvements
03I	Flood Drainage Improvements
03J	Water/Sewer Improvements
03K	Street Improvements
03L	Sidewalks
03M	Child Care Centers
03N	Tree Planting
03O	Fire Station/Equipment
03P	Health Facilities
03Q	Abused and Neglected Children Facilities
03R	Asbestos Removal
03S	Facilities for AIDS Patients (no op'ting costs)
03T	Homeless/AIDS Patients Programs (Subj to 15% PS cap)
03Z	Other Public Improvements Not Listed in 03A-03S
04	Clearance and Demo - 570.201(d)
04A	Cleanup of Contaminated Sites
05A	Senior Services
05B	Services for People with Disabilities
05C	Legal Services
05D	Youth Services
05E	Transportation Services
05F	Substance Abuse Services
05G	Services for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking
05H	Employment Training
05I	Crime Awareness
05J	Fair Housing Activities - Subject to Public Service Cap

05K	Tenant/Landlord Counseling
05L	Child Care Services
05M	Health Services
05N	Abused and Neglected Children Services
05O	Mental Health Services
05P	Screening for Lead Based Paint/Lead Hazards
05Q	Subsistence Payments - 570.207(b)(4)
05R	Homebuyer Downpayment Assistance (not direct)
05S	Rental Housing Subsidies
05T	Security Deposits
05U	Housing Counseling Only, under 24 CFR 5.100
05V	Neighborhood Cleanups
05W	Food Banks
05X	Housing Information and Referral Services
05Y	Housing Counseling, under 24 CFR 5.100
05Z	Other Public Services Not Listed in 03T and 05A-05Y
06	Interim Assistance - 570.201(f)
07	Urban Renewal Completion - 570.201(h)
08	Relocation - 570.201(i)
09	Rental Income Loss - 570.201(j)
11	Privately Owned Utilities - 570.201(l)
12	Construction of Housing - 570.201(m)
13A	Housing Counseling, under 24 CFR 5.100 for Homeowner Assistance 13B
13B	Homeownership Assistance – excluding Housing Counseling under 24 CFR 5.100
14A	Rehab; Single-Unit Res. - 570.202
14B	Rehab; Multi-Unit Residential
14C	Public Housing Modernization
14D	Rehab; Other than Public-Owned Residential Bldg
14E	Rehab. Pub./Pvt.-Comm'/Indust' - 570.202(a)(3)
14F	Energy Efficiency Improvements
14G	Acquisition for Rehabilitation
14H	Rehabilitation Administration - 570.202(b)(9)
14I	Lead-Based Paint Abtm't - 570.202(f)
14J	Housing Svc's - HOME Prog. - 570.201(k)
14K	Housing Counseling, Supporting HOME
14L	Housing Counseling w/CDBG Ass't Rehab
15	Code Enforcement - 570.202(c)
16A	Residential Historic Preservation

16B	Non-Residential Historic Preservation
17A	CI Acquisition/Disposition - 570.203(a)
17B	CI Infrastructure Development
17C	CI Building Acq., Construction, Rehabilitation
17D	Other Commercial/Industrial Improvements
18A	ED Assistance to For-Profits - 570.203(b)
18B	ED Administration & TA - 570.203(c)
18C	ED Micro-Enterprise Assist. - 570.201(o)
19C	Nonprofit Capacity Building - 570.201(p)
19E	Operation and Repair of Foreclosed Property
19F	Planned Repayments of Sec.108 Loans
19G	Unplanned Repayments of Sec.108 Loans
19H	State CDBG Technical Assistance to Grantees
20	Planning-Ent. Com'ties - 570.205
20A	State Planning-Only Activities
21A	General Program Admin. - 570.206
21B	Indirect Costs
21C	Public Information
21D	Fair Housing Activity (subject to Admin. cap)
21E	Submissions or Applications for Federal Programs
21H	CDBG Funding of HOME Admin.
21I	CDBG Funding of HOME CHDO Operating Costs
21J	State Administration Costs
23	Tornado Shelters - Private Mobile H Parks
24A	Payment of Interest on Section 108 loans
24B	Payment of costs of Section 108 financing
24C	Debt service reserve - Section 108

Attachment 3

HOME – Unit Inspections

- CR50 – HOME Unit Inspections

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CAPERS REPORT INFORMATION (ALL HOME Rental including TBRA - Unit Inspections ONLY)									
CR-56				On-site Inspections Completed					
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
During July 2021 no physical audits were completed due to COVID Restrictions and Waivers.									
July 2021 Total								0	
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
During August 2021 no physical audits were completed due to COVID Restrictions and Waivers.									
August 2021 Total								0	
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
During September 2021 no physical audits were completed due to COVID Restrictions and Waivers.									
Sept. 2021 Total								0	
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
During October 2021 no physical audits were completed due to COVID Restrictions and Waivers.									
October 2021 Total									
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
Heritage Heights - Harrison	18	REAC - LIHTC/HOME	11/5/2021		13	4	Blocked Egress/Missing/Broken	2	10
Brookstone Heights - VanBuren	8	LIHTC/HOME	11/15/2021		0	0	N/A	1	11
Clayton Heights - Fort Smith	7	LIHTC/HOME	11/15/2021		0	0	N/A	3	3
Rock Creek - Fort Smith	9	LIHTC/HOME	11/15/2021		0	0	N/A	2	10
Savannah Park - Alma	5	LIHTC/HOME	11/16/2021		3	2	Blocked Egress	2	10
Rainer Village - West Memphis	6	LIHTC/HOME	11/17/2021		6	3	Fire Extinguisher expired or missing; Egress Blocked	3	6
Meadows - Jacksonville	9	LIHTC/HOME	11/18/2021		5	1	Blocked Egress	3	9
Arrington Apts. II - No Little Rock	8	LIHTC/HOME	11/29/2021		8	1	Blocked Electrical Panel	2	10
Pebble Creek - Mt. View	8	LIHTC/HOME	11/30/2021		8	0	N/A	4	10
November 2021 Total								22	
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
No HOME inspections in Dec 2021									
December 2021 Total									
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
No HOME inspections in Jan 2022									
January 2022 Total								0	
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
No HOME inspections in Feb 2022									
February 2022 Total									
Property Name	# Units Reviewed	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
Meadowbrook at Jacksonville	21	LIHTC/HOME	3/1/2022		3	2	Electrical/Porch Cover	3	5
Stonebrook Park of Sunset	5	LIHTC/HOME	3/18/2022		5	1	Blocked Egress	5	5
Barton Court	5	LIHTC/HOME	3/21/2022		5	2	Electrical/Exposed Wires	5	11
Barton Court II	5	LIHTC/HOME	3/21/2022		5	0	Smoke Detector Inoperable	5	5
Villas of West Memphis	5	LIHTC/HOME	3/21/2022		5	5	Blocked Egress Electrical/Exposed Wires	5	10

CAPERS REPORT INFORMATION (ALL HOME Rental including TBRA - Unit Inspections ONLY)								
CR-5C	On-site Inspections Completed							
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units
Ridge at West Memphis III	5	UHFC/HOME	3/22/2022		5	Fire Safety-Sprinkler heads Inoperable; Exposed Wires; Smoke Detector Inoperable; Blocked Egress	5	10
BRAD Black River Housing	5	UHFC/HOME	3/22/2022		5	Exposed Wires; Smoke Detector Inoperable; Blocked Egress	5	5
Plainview Terrace	9	HOME	3/22/2022		4	Exposed Wires; Blocked Egress	9	46
Villas of Jonesboro	5	UHFC/HOME	3/22/2022		4	Exposed Wires	5	5
Villas of West Memphis II	5	UHFC/HOME	3/22/2022		15	Fire Safety-Sprinkler heads Inoperable; Electrical/Exposed Wires	5	5
Riverside Park III	5	UHFC/HOME	3/22/2022		1	Blocked Egress	5	5
Sunsert Estates of Jonesboro	5	UHFC/HOME/TCAP/Exchange	3/23/2022		5	Smoke Detector Inoperable; Exposed Wires	5	10
Emerald Village of Jonesboro	5	UHFC/HOME/FAF	3/23/2022		3	Exposed Wires	5	5
Colt Senior Citizens Apartments	5	HOME	3/29/2022		0	N/A	5	15
Meadows at Forrest City	5	UHFC/HOME	3/29/2022		16	Fire Safety-Sprinkler heads Inoperable; Electrical/Exposed Wires	5	5
Turrell Manor	5	HOME	3/29/2022		5	Blocked Egress; Smoke Detector Inoperable	5	24
Stonebrook Park of Forrest City	5	UHFC/HOME/CDIG	3/30/2022		0	N/A	5	10
Westhaven	5	UHFC/HOME	3/30/2022		0	N/A	5	7
Riverview - Marianna	5	UHFC/HOME	3/30/2022		3	Fire Safety-Sprinkler heads Inoperable; Electrical/Exposed Wires	5	9
Southern Place	5	HOME	3/30/2022		0	N/A	5	10
Hughes Meadows	5	UHFC/HOME	3/30/2022		0	N/A	5	12
St. Francis Assisted Living	5	HOME/ALIF	3/30/2022		3	Exposed Wires; Smoke Detector Inoperable	5	13
Delta Pointe	5	UHFC/HOME	3/30/2022		0	N/A	5	5
Village Oaks	5	HOME	3/30/2022		0	N/A	5	6
Roseland	5	HOME	3/30/2022		2	Exposed Wires	5	8
Park West Patio Homes	5	HOME	3/31/2022		0	N/A	5	6
Walnut Lane	5	UHFC/HOME	3/31/2022		0	N/A	5	5
Grand Apartments	5	HOME	3/31/2022		5	Fire Safety-Sprinkler heads Inoperable	5	10
March 2022 Total							142	
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units
Calico Pines	5	UHFC/HOME	4/1/2022		0	N/A	5	5
Valley Estates of Mt. Home	3	UHFC/HOME	4/1/2022		0	N/A	5	5
Delta Cove	5	UHFC/HOME	4/1/2022		0	N/A	5	5
Valley Estates of Heber Springs	1	UHFC/HOME	4/1/2022		0	N/A	5	10
Timber Ridge Manor Dierks	5	UHFC/HOME	4/4/2022		0	N/A	5	16
Garden Walk of Booneville	4	UHFC/HOME	4/5/2022		0	N/A	5	5
Valley Estates of Clarksville	0	UHFC/HOME	4/5/2022		0	N/A	5	10
Jonesboro Sunset Gardens	4	UHFC/HOME	4/6/2022		3	Exposed Wires	5	7

CAPERS REPORT INFORMATION (ALL HOME Rental including TBRA - Unit Inspections ONLY)								
CR-5C	On-site Inspections Completed							
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units
Craighead Place	5	UHTC/HOME	4/6/2022		5	0	N/A	5
Park West Village	5	UHTC/HOME	4/6/2022		1	0	N/A	5
Stonebrook Park of Russellville	5	UHTC/HOME	4/6/2022		1	0	N/A	10
Inglewood Manor	4	UHTC/HOME	4/6/2022		0	0	N/A	4
Valley Estates of Stuttgart	5	UHTC/HOME	4/7/2022		0	0	N/A	10
Southern Crossing	5	UHTC/HOME	4/8/2022		1	0	N/A	9
Whispering Knoll	5	UHTC/HOME	4/8/2022		5	5	Electrical; Exposed Wire; Fire Safety; Blocked Egress	5
Ridge at Texarkana II	5	UHTC/HOME	4/11/2022		2	0	N/A	5
Ridge at Texarkana III	5	UHTC/HOME	4/11/2022		1	0	N/A	5
Park Ridge at Texarkana	5	UHTC/HOME	4/11/2022		5	0	N/A	10
Park Ridge at Texarkana I	5	UHTC/HOME/TCAP/ Exchange	4/11/2022		2	1	Fire Safety -Sprinkler Head painted over	5
Willas of Texarkana	5	UHTC/HOME	4/11/2022		1	1	Fire Safety -Sprinkler Head painted over	9
Peaks at Hope	5	UHTC/HOME	4/11/2022		1	0	N/A	9
Emerald Village of Hope	5	UHTC/HOME	4/12/2022		4	1	Exposed Wires	5
Holly Grove Manor II	5	UHTC/HOME	4/15/2022		3	0	N/A	7
River Oaks	5	UHTC/HOME	4/15/2022		2	0	N/A	3
Meadows - Dumas	5	UHTC/HOME	4/15/2022		4	0	N/A	10
Chateau Desha	5	UHTC/HOME	4/15/2022		4	0	N/A	5
Ridgeway Monticello	5	UHTC/HOME	4/15/2022		4	5	Fire Safety -Sprinkler Head painted over Exposed Wires	5
Vineyards of El Dorado I	5	UHTC/HOME	4/15/2022		1	0	N/A	10
Vineyards of El Dorado II	5	UHTC/HOME	4/15/2022		0	0	N/A	9
Birchwood	5	UHTC/HOME	4/18/2022		5	0	N/A	13
Ashdown Apts	5	UHTC/HOME	4/18/2022		4	0	N/A	5
Hampton Cove	5	UHTC/HOME	4/18/2022		2	0	N/A	5
Woodlake	7	UHTC/HOME	4/18/2022		3	0	N/A	9
Peaks at Searcy	5	UHTC/HOME	4/25/2022		0	0	N/A	5
Ridge at Searcy	5	UHTC/HOME	4/25/2022		0	0	N/A	5
Ridge at Searcy II	5	UHTC/HOME	4/25/2022		0	0	N/A	10
Willas of Searcy	5	UHTC/HOME	4/25/2022		0	0	N/A	5
Garden Walk of Decatur	5	UHTC/HOME	4/26/2022		5	3	Blocked Egress; Smoke Detector missing; Exposed Wires	5
StoneRidge Duplexes Siloam Springs I	5	UHTC/HOME	4/26/2022		0	0	N/A	23
StoneRidge Duplexes Siloam Springs II	5	UHTC/HOME	4/26/2022		1	0	N/A	9
Osage Terrace II	5	UHTC/HOME	4/27/2022		4	13	Exposed Wires; Fire Protection	5
Parkwood Senior	5	UHTC/HOME	4/27/2022		5	0	N/A	13
Meadow Lake - Searcy	12	UHTC/HOME	4/28/2022		6	0	N/A	5
Stone Ridge at Conway I	5	UHTC/HOME	4/29/2022		0	0	N/A	10
Stone Ridge at Conway II	5	UHTC/HOME	4/29/2022		1	0	N/A	10
April 2022 Total								224
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units
BCD Male Female Empowerment	11	HOME	5/2/2022		9	0	N/A	32
Maple Esplanade	10	UHTC/HOME	5/2/2022		10	9	Exposed Wires; Fire Safety	10
Parkwood - Hode	5	UHTC/HOME	5/2/2022		0	0	N/A	5
Omaha	5	UHTC/HOME	5/2/2022		3	0	N/A	13
Meadow Park	5	UHTC/HOME	5/2/2022		3	0	N/A	5
Rogers Apts	5	UHTC/HOME	5/2/2022		0	0	N/A	5

CAPERS REPORT INFORMATION (ALL HOME Rental including TBRA - Unit Inspections ONLY)									
CR-56	On-site Inspections Completed								
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
Birchtree Acres	5	UHTC/HOME	5/2/2022		5	Exposed Wires, Fire Safety	5	12	
Peaks at Springdale	5	UHTC/HOME	5/2/2022		2	N/A	5	5	
Heights at Seneca	6	UHTC/HOME	5/3/2022		3	N/A	5	5	
Gateway Senior Apts	5	UHTC/HOME	5/3/2022		0	N/A	5	5	
Mill Street Mansion	5	UHTC/HOME	5/3/2022		2	N/A	5	6	
Nantucket II	5	UHTC/HOME	5/3/2022		3	N/A	5	10	
Nantucket IV	5	UHTC/HOME	5/3/2022		1	N/A	5	5	
Village at Gulpha Creek	16	UHTC/HOME	5/4/2022		13	Electrical System, Smoke Detector	5	5	
Cottages at Conway I	5	UHTC/HOME	5/4/2022		0	N/A	5	10	
HomeTowne at Conway	6	UHTC/HOME	5/4/2022		3	Smoke Detector -Missing, Egress Blocked, Electrical Panel Blocked	5	10	
Quail Run	5	UHTC/HOME	5/4/2022		0	N/A	5	23	
Stonebrook Park of Van Buren	5	UHTC/HOME	5/4/2022		0	N/A	5	7	
Village at Scull Creek	5	UHTC/HOME	5/5/2022		5	N/A	5	10	
Savannah Park of Farmington	5	UHTC/HOME	5/5/2022		4	N/A	5	5	
Cedar Court	5	UHTC/HOME	5/5/2022		5	Exposed Wires; Blocked Egress	5	10	
Legacy Village Green House	5	UHTC/HOME	5/5/2022		1	N/A	5	10	
Garden Walk of Barling	5	UHTC/HOME	5/6/2022		4	N/A	5	5	
North Pointe I	5	UHTC/HOME	5/6/2022		4	N/A	5	10	
Mill Creek II	5	UHTC/HOME	5/6/2022		3	N/A	5	5	
Park Side Patio Homes	5	UHTC/HOME	5/6/2022		0	N/A	5	8	
Lowell Senior Citizens	5	UHTC/HOME	5/6/2022		0	N/A	5	17	
College Park Independent Living	5	HOME	5/12/2022		5	N/A	5	8	
Fayetteville Hsg TBRA	5	HOME-TBRA	5/13/2022		4	Smoke Detector; Blocked Egress; Electrical Panel open breaker slot	5	5	
Cumberland Manor	5	UHTC/HOME	5/13/2022		3	Block Egress	5	10	
Havenwood TBRA	1	HOME TBRA	5/18/2022		0	N/A	1	1	
Metropolitan Village	5	UHTC/HOME	5/19/2022		5	Electrical Cover Missing	5	10	
Pocahontas TBRA	5	HOME TBRA	5/20/2022		4	N/A	5	5	
Ridge at NLR II	5	UHTC/HOME	5/20/2022		2	N/A	5	9	
Ridge at NLR III	5	UHTC/HOME	5/20/2022		2	Smoke Detector Missing; Smoke Detector; Carbon Monoxide Detector; Electrical Cover Missing; Exposed Wires	5	5	
Bluffs on McCain I	14	UHTC/HOME	5/20/2022		12	Block Egress; H&S Loose	5	9	
Valley Estates Mablevale I	5	UHTC/HOME	5/24/2022		3	Hand Rails	5	9	
Valley Estates Mablevale II	5	UHTC/HOME	5/24/2022		3	N/A	5	9	
Villas North Little Rock I	5	UHTC/HOME	5/31/2022		1	Tripping Hazard	5	10	
Villas at Country Club I	5	UHTC/HOME	5/31/2022		3	Blocked Egress	5	9	
May 2022 Total							207		
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
Peaks of Country Club I	17	UHTC/HOME	6/3/2022		6	N/A	9	5	
Orchards of Mablevale I	10	UHTC/HOME	6/3/2022		3	Emergency Lightening	9	9	
Keiser Apts	5	UHTC/HOME	6/7/2022		5	N/A	5	14	
Tunnel Meadows	5	UHTC/HOME	6/7/2022		5	N/A	5	24	
Peaks of Country Club II	11	UHTC/HOME	6/8/2022		4	N/A	8	9	
Hughes Villas II	5	UHTC/HOME	6/8/2022		2	N/A	5	9	
Hughes Towers II	5	UHTC/HOME	6/8/2022		2	N/A	5	8	

CAPERS REPORT INFORMATION (ALL HOME Rental including TBRA - Unit Inspections ONLY)									
CR-SC	On-site Inspections Completed								
Property Name	# Units	Review Type	Review Date	Concerns	# Life-Threatening	Reason for LT	HOME units rev.	Total # of HOME units	
Broadway Terrace	5	UHTC/HOME	6/8/2022		5	0	N/A	5	6
Ridge West Memphis I	10	UHTC/HOME	6/8/2022		9	0	N/A	10	11
Ridge West Memphis II	10	UHTC/HOME	6/8/2022		9	0	N/A	10	10
Creekwood Place	8	UHTC/HOME	6/10/2022		5	0	N/A	3	10
Peaks at Hot Springs	7	UHTC/HOME	6/13/2022		3	2	Emergency Lightening	6	10
Hughes Manor I	5	UHTC/HOME	6/13/2022		5	0	N/A	5	10
Sails SPA Independent Living TBRA	3	HOME TBRA	6/13/2022		1	0	N/A	3	3
White River Regional Hsg TBRA	4	HOME TBRA	6/13/2022		4	0	N/A	4	4
Carroll House	19	UHTC/HOME	6/14/2022		10	1	Electrical Panel - Missing Breakers	10	10
Tar-Pas	5	HOME	6/15/2022		5	0	N/A	5	23
Orchards of Cabot	7	UHTC/HOME	6/17/2022		1	0	N/A	7	10
Keown Homes	7	UHTC/HOME	6/17/2022		6	4	Smoke Detector; Blocked Egress; Electrical Panel	1	10
StoneBrook Park Homes of Ft. Smith	7	UHTC/HOME	6/17/2022		2	1	Blocked Egress	7	10
Stone Ridge of Morrilton	7	UHTC/HOME	6/21/2022		6	0	N/A	6	11
Meadowbrook Park of Marianna II	5	UHTC/HOME	6/22/2022		0	0	N/A	5	12
Pulaski Country Housing TBRA	5	HOME TBRA	6/22/2022		5	4	Fire Extinguisher expired or missing	5	5
River Bend	6	UHTC/HOME	6/24/2022		4	3	Electrical Panel-Blocked; Blocked Egress	5	8
Courtyard Cottages Jacksonville II	9	UHTC/HOME	6/24/2022		5	5	Blocked Egress	5	10
June 2022 Total								148	
FY 2022 Total								721	

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HOME-Reports

Attachment 4 HOME Reports

- PR07 – Drawdown Reports – HOME and HTF
- PR20 – HOME Production Report
- PR23 – HOME Summary of Accomplishments
- PR33 – HOME Matching Liability Report

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PR07 - Drawdown Report by Voucher Number - All Vouchers

Voucher Number	Line Item	DER Project ID	DER Act ID	Voucher Created	Voucher Status	Status Date	LOGCS Benef Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount
0515111	1	10	1301	01102021	Completed	01102021	01102021	M185G090100	2018	AD	HOME	\$140,000
0515112	1	10	1301	01102021	Completed	01102021	01102021	M185G090100	2018	AD	HOME	\$20,000
0515192	8	8	13047	01152021	Completed	01152021	01152021	M185G090100	2018	AD	HOME	\$15,000
0517472	1	8	13047	01142021	Completed	01152021	01142021	M185G090100	2018	AD	HOME	\$15,000
0518213	1	8	13047	01192021	Completed	01202021	01192021	M185G090100	2018	AD	HOME	\$20,000
0521223	1	8	13047	01202021	Completed	01212021	01202021	M185G090100	2018	AD	HOME	\$15,000
0525217	1	10	13051	02052021	Completed	02052021	02052021	M185G090100	2018	AD	HOME	\$20,000
0528340	1	8	13047	01042021	Completed	01052021	01042021	M185G090100	2018	AD	HOME	\$20,000
0528356	1	10	12967	01052021	Completed	01102021	01052021	M185G090100	2018	AD	HOME	\$20,000
0534318	1	8	13047	02252021	Completed	02252021	02252021	M185G090100	2018	AD	HOME	\$15,000
0537180	1	10	13051	01102021	Completed	01102021	01102021	M185G090100	2018	AD	HOME	\$20,000
0538848	1	10	12967	01052021	Completed	01062021	01052021	M185G090100	2018	AD	HOME	\$20,000
0544430	1	8	13047	02112021	Completed	02122021	02112021	M185G090100	2018	AD	HOME	\$139,000
0544432	1	8	13047	02112021	Completed	02202021	02112021	M185G090100	2018	AD	HOME	\$20,000
0544436	1	8	13047	02112021	Completed	02202021	02112021	M185G090100	2018	AD	HOME	\$75,000
0546916	1	8	13047	02102021	Completed	02202021	02102021	M185G090100	2018	AD	HOME	\$20,000
0545191	1	8	13047	10042021	Completed	10052021	10042021	M185G090100	2018	AD	HOME	\$15,000
0548152	1	10	13051	10042021	Completed	10052021	10042021	M185G090100	2018	AD	HOME	\$20,000
0550532	1	8	13047	10052021	Completed	10062021	10052021	M185G090100	2018	AD	HOME	\$15,000
0552875	1	8	13047	01132021	Completed	01142021	01132021	M185G090100	2018	AD	HOME	\$15,000
0552876	1	19	12967	01132021	Completed	01142021	01132021	M185G090100	2018	AD	HOME	\$20,000
0553224	1	8	13047	01052021	Completed	01062021	01052021	M185G090100	2018	AD	HOME	\$15,000
0553226	1	8	13047	01052021	Completed	01062021	01052021	M185G090100	2018	AD	HOME	\$15,000
0554827	1	21	14289	01052021	Completed	01062021	01052021	M185G090100	2018	AD	HOME	\$157,300
0555636	1	8	13047	11112021	Completed	11122021	11112021	M185G090100	2018	AD	HOME	\$75,000
0555922	1	10	13051	11112021	Completed	11122021	11112021	M185G090100	2018	AD	HOME	\$20,000
0558686	1	17	12962	11112021	Completed	11122021	11112021	M185G090100	2018	AD	HOME	\$20,000
0563112	1	8	13045	11052021	Completed	11062021	11052021	M185G090100	2018	AD	HOME	\$222,000
0563516	1	20	14497	01102022	Completed	01112022	01102022	M205G090100	2020	AD	HOME	\$232,900
0566490	1	8	13047	01192022	Completed	01202022	01192022	M185G090100	2018	AD	HOME	\$20,000
0566491	1	7	14310	02052022	Completed	02062022	02052022	M185G090100	2018	AD	HOME	\$25,200
0569203	1	7	14310	02052022	Completed	02062022	02052022	M185G090100	2018	AD	HOME	\$28,900
0569205	1	17	13692	02052022	Completed	02062022	02052022	M185G090100	2018	AD	HOME	\$20,000
0569206	1	20	14497	02052022	Completed	02062022	02052022	M205G090100	2020	AD	HOME	\$127,400
0569394	1	20	14197	01142022	Completed	01152022	01142022	M175G090100	2017	AD	HOME	\$440,000
0569391	1	12	14487	01142022	Completed	01152022	01142022	M185G090100	2018	AD	HOME	\$424,400
0569415	1	12	14487	01142022	Completed	01152022	01142022	M185G090100	2018	AD	HOME	\$824,000
0569460	1	20	14197	02242022	Completed	02252022	02242022	M175G090100	2017	AD	HOME	\$20,000
0569397	1	17	13692	02052022	Completed	02062022	02052022	M185G090100	2018	AD	HOME	\$15,000
0569399	1	19	14497	02052022	Completed	02062022	02052022	M205G090100	2020	AD	HOME	\$15,000
0569223	1	21	14389	02052022	Completed	02112022	02052022	M185G090100	2018	AD	HOME	\$484,900
0569228	1	12	14487	02052022	Completed	02112022	02052022	M185G090100	2018	AD	HOME	\$1,154,200
0569311	1	8	13045	01142022	Completed	01152022	01142022	M185G090100	2018	AD	HOME	\$4,387,900
0569312	1	8	13045	01142022	Completed	01152022	01142022	M185G090100	2018	AD	HOME	\$80,000
0569317	1	20	14197	01142022	Completed	01152022	01142022	M175G090100	2017	AD	HOME	\$2,532,111
0569326	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$293,221
0569328	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$743,511
0569296	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$1,121,150
0569326	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$252,000
0569326	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$8,533,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$88,320
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$40,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$2,700,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$1,125,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$252,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$8,533,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$88,320
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$40,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$2,700,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$1,125,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$252,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$8,533,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$88,320
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$40,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$2,700,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$1,125,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$252,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$8,533,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$88,320
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$40,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$2,700,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$1,125,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$252,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$8,533,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$88,320
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$40,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$2,700,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$1,125,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$252,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$8,533,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$88,320
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$40,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$2,700,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$1,125,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$252,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$8,533,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$88,320
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$40,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$2,700,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$1,125,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M185G090100	2018	AD	HOME	\$252,000
0569327	1	8	13045	01162022	Completed	01172022	01162022	M175G090100	2017	AD	HOME	\$8,533,000

803337	1	1	1484	542022	Completed	05052022	542022 M19G09010	2021	AD	HOME	\$30.40
803336	1	8	13045	592022	Completed	05112022	592022 M19G09010	2019	AD	HOME	\$208,300.00
803337	1	20	14497	582022	Completed	05112022	582022 M09G09010	2020	AD	HOME	\$73.20
803391	1	21	14289	5162022	Completed	05112022	5162022 M19G09010	2018	AD	HOME	\$242.10
803396	1	12	14497	9162022	Completed	05112022	9162022 M19G09010	2018	AD	HOME	\$1,243.20
803717	1	28	14510	5252022	Completed	05262022	5252022 M19G09010	2018	AD	HOME	\$25.00
803719	1	28	14510	5252022	Completed	05262022	5252022 M19G09010	2018	AD	HOME	\$25.00
803720	1	28	14510	5252022	Completed	05262022	5252022 M19G09010	2018	AD	HOME	\$25.00
803722	1	28	14510	5252022	Completed	05262022	5252022 M19G09010	2018	AD	HOME	\$25.00
803723	1	28	14510	5252022	Completed	05262022	5252022 M19G09010	2018	AD	HOME	\$25.00
803724	1	28	14510	5252022	Completed	05262022	5252022 M19G09010	2018	AD	HOME	\$25.00
803748	1	28	14510	5252022	Completed	05262022	5252022 M19G09010	2018	AD	HOME	\$75.00
804041	1	8	13045	602022	Completed	06042022	602022 M19G09010	2019	AD	HOME	\$144.00
804043	1	8	13045	602022	Completed	06042022	602022 M19G09010	2019	AD	HOME	\$2,749.50
804044	1	8	13045	602022	Completed	06042022	602022 M19G09010	2019	AD	HOME	\$6,130.00
804045	1	8	13045	602022	Completed	06042022	602022 M19G09010	2019	AD	HOME	\$9,799
804090	1	10	14532	622022	Completed	06042022	622022 M21G09010	2021	AD	HOME	\$5,000.00
804093	1	10	14532	622022	Completed	06042022	622022 M21G09010	2021	AD	HOME	\$533.30
804095	1	10	14532	622022	Completed	06042022	622022 M21G09010	2021	AD	HOME	\$611.00
804130	1	17	13092	682022	Completed	06072022	682022 M19G09010	2019	AD	HOME	\$30.00
804165	1	24	14497	682022	Completed	06092022	682022 M20G09010	2020	AD	HOME	\$172.50
804412	1	8	13045	6132022	Completed	06142022	6132022 M19G09010	2019	AD	HOME	\$73.00
804413	1	8	13045	6132022	Completed	06142022	6132022 M19G09010	2019	AD	HOME	\$1,382.80
804414	1	8	13045	6132022	Completed	06142022	6132022 M19G09010	2019	AD	HOME	\$267.96
804416	1	8	13045	6132022	Completed	06142022	6132022 M19G09010	2019	AD	HOME	\$1,382.80
804418	1	8	13045	6132022	Completed	06142022	6132022 M19G09010	2019	AD	HOME	\$1,196.24
804419	1	8	13045	6132022	Completed	06142022	6132022 M19G09010	2019	AD	HOME	\$202.96
804420	1	8	13045	6132022	Completed	06142022	6132022 M19G09010	2019	AD	HOME	\$46,371.78
804422	1	8	13045	6132022	Completed	06142022	6132022 M19G09010	2019	AD	HOME	\$259.00
804423	1	28	14510	6132022	Completed	06142022	6132022 M19G09010	2018	AD	HOME	\$30.00
804424	1	28	14510	6132022	Completed	06142022	6132022 M19G09010	2018	AD	HOME	\$30.00
804426	1	28	14510	6132022	Completed	06142022	6132022 M19G09010	2018	AD	HOME	\$30.00
804427	1	28	14510	6132022	Completed	06142022	6132022 M19G09010	2018	AD	HOME	\$30.00
804428	1	28	14510	6132022	Completed	06142022	6132022 M19G09010	2018	AD	HOME	\$30.00
804429	1	28	14510	6132022	Completed	06142022	6132022 M19G09010	2018	AD	HOME	\$30.00
804938	1	8	13045	6192022	Completed	06162022	6192022 M19G09010	2019	AD	HOME	\$2,877.20
804951	1	1	14884	6192022	Completed	06162022	6192022 M21G09010	2021	AD	HOME	\$40.00
804974	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$79.96
804976	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$130.00
804978	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$125.00
804979	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$4,884.81
804980	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$3,045.00
804981	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$530.00
804982	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,382.80
804983	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,196.24
804984	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,382.80
804985	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,382.80
804986	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,382.80
804987	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,382.80
804988	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,382.80
804989	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,382.80
804990	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,382.80
804991	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$1,382.80
805002	1	8	13045	622022	Completed	06232022	622022 M19G09010	2019	AD	HOME	\$230.00
8051272	1	28	14510	6282022	Completed	06262022	6282022 M19G09010	2018	AD	HOME	\$2,735.00
	2	8	13045	1182021	Completed	1182021	M19G09010	2019	AD	HOME	\$12,129.54
	3	8	13045	1182021	Completed	1182021	M19G09010	2019	AD	HOME	\$52,271.46
	2	8	13045	4132022	Completed	04142022	4132022 M19G09010	2017	AD	HOME	\$4,683.64
	2	8	13045	4262022	Completed	04222022	4262022 M19G09010	2018	AD	HOME	\$134,483.21
	3	8	13045	6282022	Completed	06262022	6282022 M19G09010	2018	AD	HOME	\$53,194.22
TOTAL HOME - AD											\$788,293.67
805054	1	32	13047	322022	Completed	02042022	322022 M19G09010	2019	CR	HOME	\$168,885.60
TOTAL HOME - CR											\$168,885.60
811846	1	8	13045	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$134.00
811849	1	8	13045	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$436.70
811850	1	32	13887	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$164.72
811851	1	32	13887	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$125.00
811852	1	32	13887	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$193.30
811853	1	32	13887	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$177.25
811854	1	32	13887	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$180.11
811855	1	32	13887	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$140.34
811856	1	32	13887	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$130.61
811857	1	32	13887	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$131.38
811858	1	8	13045	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$390.00
811859	1	17	13882	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$360.00
811876	1	8	13045	772021	Completed	07072021	772021 M19G09010	2019	PA	HOME	\$1,640.34
811884	1	8	13045	772021	Completed	07112021	772021 M19G09010	2019	PA	HOME	\$4,387.50
811890	1	8	13045	772021	Completed	07112021	772021 M19G09010	2019	PA	HOME	\$849.60
811898	1	32	13887	772021	Completed	07112021	772021 M19G09010	2019	PA	HOME	\$126.70
811899	1	32	13887	772021	Completed	07112021	772021 M19G09010	2019	PA	HOME	\$131.22
8118470	1	32	13887	772021	Completed	07112021	772021 M19G09010	2019	PA	HOME	\$131.64
8118472	1	20	13889	772021	Completed	07112021	772021 M19G09010	2019	PA	HOME	\$30.00
8118473	1	20	13889	772021	Completed	07112021	772021 M19G09010	2019	PA	HOME	\$30.00
8118475	1	20	13889	772021	Completed	07112021	772021 M19G09010	2019	PA	HOME	\$30.00

8516476	F	20	13889	7142021	Completed	07142021	7142021	M185G090100	2018	PA	HOME	\$30.00
8516477	F	20	13889	7142021	Completed	07142021	7142021	M188G090100	2018	PA	HOME	\$30.00
8516478	F	20	13889	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$30.00
8517435	F	8	13245	7142021	Completed	07142021	7142021	M185G090100	2018	PA	HOME	\$1,800.00
8517436	F	8	13245	7142021	Completed	07142021	7142021	M188G090100	2018	PA	HOME	\$425.00
8517437	F	8	13245	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$2,280.00
8517439	F	8	13245	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$7,444.91
8517481	F	8	13245	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$282.42
8517483	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$125.00
8517484	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$157.99
8517485	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$126.42
8517487	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$141.53
8517488	F	30	13888	7142021	Completed	07142021	7142021	M185G090100	2018	PA	HOME	\$75.00
8517470	F	20	13889	7142021	Completed	07142021	7142021	M188G090100	2018	PA	HOME	\$30.00
8518995	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$158.32
8519985	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$190.70
8519986	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$193.61
8518200	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$175.00
8518204	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$175.50
8518205	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$132.28
8518207	F	32	13887	7142021	Completed	07142021	7142021	M195G090100	2018	PA	HOME	\$134.58
8520816	F	8	13245	7211021	Completed	07211021	7211021	M185G090100	2018	PA	HOME	\$121.01
8520817	F	8	13245	7211021	Completed	07211021	7211021	M188G090100	2018	PA	HOME	\$495.00
8520820	F	32	13887	7211021	Completed	07211021	7211021	M195G090100	2018	PA	HOME	\$125.00
8520821	F	32	13887	7211021	Completed	07211021	7211021	M195G090100	2018	PA	HOME	\$157.80
8520826	F	21	14289	7211021	Completed	07211021	7211021	M195G090100	2018	PA	HOME	\$470.50
8523272	F	8	13245	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$387.37
8523273	F	8	13245	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$8,824.52
8523275	F	8	13245	7262021	Completed	07262021	7262021	M188G090100	2018	PA	HOME	\$425.00
8523276	F	8	13245	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$842.25
8523280	F	8	13245	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$185.60
8523282	F	32	13887	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$132.28
8523286	F	32	13887	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$142.84
8523287	F	32	13887	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$186.23
8523290	F	32	13887	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$127.21
8523292	F	32	13887	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$132.81
8523303	F	30	13888	7262021	Completed	07262021	7262021	M185G090100	2018	PA	HOME	\$30.00
8523390	F	8	13245	7262021	Completed	07262021	7262021	M188G090100	2018	PA	HOME	\$43.50
8523391	F	8	13245	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$229.61
8523352	F	32	13887	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$147.88
8523395	F	32	13887	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$147.58
8523396	F	32	13887	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$183.70
8523437	F	32	13887	7262021	Completed	07262021	7262021	M195G090100	2018	PA	HOME	\$131.89
8525006	F	32	13887	8202021	Completed	08020201	8202021	M195G090100	2018	PA	HOME	\$130.98
8526007	F	32	13887	8202021	Completed	08020201	8202021	M188G090100	2018	PA	HOME	\$137.43
8525008	F	32	13887	8202021	Completed	08020201	8202021	M195G090100	2018	PA	HOME	\$145.98
8525015	F	17	13882	8202021	Completed	08020201	8202021	M195G090100	2018	PA	HOME	\$880.00
8526016	F	8	13489	8202021	Completed	08020201	8202021	M188G090100	2018	PA	HOME	\$200.00
8526030	F	8	13245	8402021	Completed	08040201	8402021	M195G090100	2018	PA	HOME	\$253.07
8526037	F	32	13887	8402021	Completed	08040201	8402021	M195G090100	2018	PA	HOME	\$134.74
8526038	F	20	13889	8402021	Completed	08040201	8402021	M188G090100	2018	PA	HOME	\$30.00
8527948	F	8	13245	8502021	Completed	08050201	8502021	M195G090100	2018	PA	HOME	\$1,000.00
8527949	F	8	13245	8502021	Completed	08050201	8502021	M195G090100	2018	PA	HOME	\$888.60
8527951	F	8	13245	8502021	Completed	08050201	8502021	M188G090100	2018	PA	HOME	\$4,387.50
8527955	F	32	13887	8502021	Completed	08050201	8502021	M195G090100	2018	PA	HOME	\$182.27
8527956	F	20	14197	8502021	Completed	08050201	8502021	M195G090100	2018	PA	HOME	\$880.00
8528840	F	8	13245	8110201	Completed	08110201	8110201	M195G090100	2018	PA	HOME	\$124.47
8528841	F	8	13245	8110201	Completed	08110201	8110201	M195G090100	2018	PA	HOME	\$430.72
8528842	F	8	13245	8110201	Completed	08110201	8110201	M195G090100	2018	PA	HOME	\$164,882.24
8528843	F	32	13887	8110201	Completed	08110201	8110201	M195G090100	2018	PA	HOME	\$134.57
8528844	F	32	13887	8110201	Completed	08110201	8110201	M195G090100	2018	PA	HOME	\$127.44
8529237	F	32	13887	8162021	Completed	08162021	8162021	M195G090100	2018	PA	HOME	\$183.90
8529238	F	32	13887	8162021	Completed	08162021	8162021	M188G090100	2018	PA	HOME	\$132.72
8529240	F	32	13887	8162021	Completed	08162021	8162021	M195G090100	2018	PA	HOME	\$125.00
8529241	F	32	13887	8162021	Completed	08162021	8162021	M195G090100	2018	PA	HOME	\$143.02
8529244	F	32	13887	8162021	Completed	08162021	8162021	M188G090100	2018	PA	HOME	\$143.02
8529245	F	32	13887	8162021	Completed	08162021	8162021	M195G090100	2018	PA	HOME	\$143.04
8529246	F	32	13887	8162021	Completed	08162021	8162021	M195G090100	2018	PA	HOME	\$125.00
8531318	F	8	13245	8182021	Completed	08182021	8182021	M195G090100	2018	PA	HOME	\$2,824.52
8531319	F	8	13245	8182021	Completed	08182021	8182021	M188G090100	2018	PA	HOME	\$425.00
8531321	F	8	13245	8182021	Completed	08182021	8182021	M195G090100	2018	PA	HOME	\$842.25
8531323	F	8	13245	8182021	Completed	08182021	8182021	M188G090100	2018	PA	HOME	\$3,000.00
8531324	F	8	13245	8182021	Completed	08182021	8182021	M195G090100	2018	PA	HOME	\$282.42
8531327	F	20	13888	8182021	Completed	08182021	8182021	M185G090100	2018	PA	HOME	\$30.00
8531328	F	20	13890	8182021	Completed	08182021	8182021	M185G090100	2018	PA	HOME	\$30.00
8531330	F	20	13889	8182021	Completed	08182021	8182021	M188G090100	2018	PA	HOME	\$30.00
8533004	F	32	13887	8232021	Completed	08232021	8232021	M195G090100	2018	PA	HOME	\$183.29
8533029	F	32	13887	8232021	Completed	08232021	8232021	M195G090100	2018	PA	HOME	\$162.04
8533028	F	32	13887	8232021	Completed	08232021	8232021	M188G090100	2018	PA	HOME	\$127.23
8533010	F	32	13887	8232021	Completed	08232021	8232021	M195G090100	2018	PA	HOME	\$130.29
8533212	F	20	13888	8232021	Completed	08232021	8232021	M185G090100	2018	PA	HOME	\$45.00
8534305	F	8	13245	8252021	Completed	08252021	8252021	M195G090100	2018	PA	HOME	\$113.61
8534306	F	8	13245	8252021	Completed	08252021	8252021	M195G090100	2018	PA	HOME	\$887.50
8534307	F	8	13245	8252021	Completed	08252021	8252021	M195G090100	2018	PA	HOME	\$285.00
8534308	F	8	13245	8252021	Completed	08252021	8252021	M188G090100	2018	PA	HOME	\$189.79
8534309	F	32	13887	8252021	Completed	08252021	8252021	M195G090100	2018	PA	HOME	\$125.00
8534310	F	32	13887	8252021	Completed	08252021	8252021	M195G090100	2018	PA	HOME	\$125.00

8534311		32	13887	9252021	Completed	06252021	0252021	M195G090100	2019	PA	HOME	\$131.80
8534313		32	13887	9252021	Completed	06252021	0252021	M195G090100	2019	PA	HOME	\$136.00
8534315		32	13887	9252021	Completed	06252021	0252021	M195G090100	2019	PA	HOME	\$142.39
8537140		8	13245	9110201	Completed	09012021	9110201	M195G090100	2019	PA	HOME	\$194.18
8537142		32	13887	9110201	Completed	09012021	9110201	M195G090100	2019	PA	HOME	\$135.42
8537143		32	13887	9110201	Completed	09012021	9110201	M195G090100	2019	PA	HOME	\$139.88
8537144		30	13889	9110201	Completed	09012021	9110201	M195G090100	2019	PA	HOME	\$30.00
8537146		8	13489	9110201	Completed	09012021	9110201	M195G090100	2019	PA	HOME	\$380.00
8537150		30	14197	9110201	Completed	09012021	9110201	M195G090100	2019	PA	HOME	\$730.00
8537158		17	13662	9110201	Completed	09012021	9110201	M195G090100	2019	PA	HOME	\$493.00
8538917		8	13245	9170201	Completed	09072021	9170201	M195G090100	2019	PA	HOME	\$133.21
8538918		8	13245	9170201	Completed	09072021	9170201	M195G090100	2019	PA	HOME	\$425.00
8538919		32	13887	9170201	Completed	09072021	9170201	M195G090100	2019	PA	HOME	\$134.66
8538921		32	13887	9170201	Completed	09072021	9170201	M195G090100	2019	PA	HOME	\$175.48
8538924		32	13887	9170201	Completed	09072021	9170201	M195G090100	2019	PA	HOME	\$139.02
8538925		32	13887	9170201	Completed	09072021	9170201	M195G090100	2019	PA	HOME	\$125.00
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8538942		32	13887	9170201	Completed	09072021	9170201	M195G090100	2019	PA	HOME	\$138.88
8539267		8	13245	9820201	Completed	09082021	9820201	M195G090100	2019	PA	HOME	\$31.28
8539289		8	13245	9820201	Completed	09082021	9820201	M195G090100	2019	PA	HOME	\$865.22
8539293		32	13887	9820201	Completed	09082021	9820201	M195G090100	2019	PA	HOME	\$162.91
8539291		32	13887	9820201	Completed	09082021	9820201	M195G090100	2019	PA	HOME	\$144.32
8539393		20	13889	9820201	Completed	09082021	9820201	M195G090100	2019	PA	HOME	\$30.00
8544376		8	13245	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$1,203.52
8544377		8	13245	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$739.00
8544378		8	13245	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$243.35
8544379		8	13245	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$2,317.00
8544380		8	13245	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$429.00
8544391		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$139.61
8544392		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$134.82
8544393		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$151.21
8544394		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$134.24
8544395		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$125.00
8544396		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$139.00
8544397		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$210.68
8544398		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$125.00
8544399		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$141.38
8544400		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$299.24
8544401		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$156.15
8544402		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$125.00
8544403		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$299.24
8544404		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$141.38
8544406		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$131.72
8544407		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$299.68
8544408		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$125.00
8544411		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$135.42
8544412		32	13887	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$134.24
8544417		20	13889	92110201	Completed	09212021	92110201	M195G090100	2019	PA	HOME	\$742.94
8545236		8	13245	9220201	Completed	09222021	9220201	M195G090100	2019	PA	HOME	\$129.48
8545238		8	13245	9220201	Completed	09222021	9220201	M195G090100	2019	PA	HOME	\$296.81
8545243		8	13245	9220201	Completed	09222021	9220201	M195G090100	2019	PA	HOME	\$888.60
8545244		8	13245	9220201	Completed	09222021	9220201	M195G090100	2019	PA	HOME	\$4,387.50
8545246		32	13887	9220201	Completed	09222021	9220201	M195G090100	2019	PA	HOME	\$149.98
8545247		32	13887	9220201	Completed	09222021	9220201	M195G090100	2019	PA	HOME	\$126.00
8545280		20	14197	9220201	Completed	09222021	9220201	M195G090100	2019	PA	HOME	\$820.00
8546896		32	13887	9270201	Completed	09272021	9270201	M195G090100	2019	PA	HOME	\$145.92
8546896		32	13887	9270201	Completed	09272021	9270201	M195G090100	2019	PA	HOME	\$143.98
8546897		32	13887	9270201	Completed	09272021	9270201	M195G090100	2019	PA	HOME	\$143.22
8547323		8	13245	9280201	Completed	09282021	9280201	M195G090100	2019	PA	HOME	\$429.00
8547324		32	13887	9280201	Completed	09282021	9280201	M195G090100	2019	PA	HOME	\$139.36
8547325		32	13887	9280201	Completed	09282021	9280201	M195G090100	2019	PA	HOME	\$142.82
8547326		32	13887	9280201	Completed	09282021	9280201	M195G090100	2019	PA	HOME	\$143.00
8547331		32	13887	9280201	Completed	09282021	9280201	M195G090100	2019	PA	HOME	\$199.97
8548141		8	13245	9290201	Completed	09292021	9290201	M195G090100	2019	PA	HOME	\$775.00
8548142		8	13245	9290201	Completed	09292021	9290201	M195G090100	2019	PA	HOME	\$92.47
8548144		8	13245	9290201	Completed	09292021	9290201	M195G090100	2019	PA	HOME	\$8,490.00
8548145		8	13245	9290201	Completed	09292021	9290201	M195G090100	2019	PA	HOME	\$182.21
8548146		32	13887	9290201	Completed	09292021	9290201	M195G090100	2019	PA	HOME	\$299.84
8548148		32	13887	9290201	Completed	09292021	9290201	M195G090100	2019	PA	HOME	\$133.48
8548732		32	13887	1040201	Completed	10042021	1040201	M195G090100	2019	PA	HOME	\$131.92
8548734		32	13887	1040201	Completed	10042021	1040201	M195G090100	2019	PA	HOME	\$135.42
8549730		32	13887	1040201	Completed	10042021	1040201	M195G090100	2019	PA	HOME	\$199.27
8549741		8	13489	1040201	Completed	10042021	1040201	M195G090100	2019	PA	HOME	\$403.00
8549744		17	13892	1040201	Completed	10042021	1040201	M195G090100	2019	PA	HOME	\$380.00
8549746		21	14389	1040201	Completed	10042021	1040201	M195G090100	2019	PA	HOME	\$882.48
8550337		32	13887	10920201	Completed	10092021	10920201	M195G090100	2019	PA	HOME	\$183.84
8550341		32	13887	10920201	Completed	10092021	10920201	M195G090100	2019	PA	HOME	\$125.00
8550346		21	14389	10920201	Completed	10092021	10920201	M195G090100	2019	PA	HOME	\$1,184.78
8552087		8	13245	901120201	Completed	10112021	901120201	M195G090100	2019	PA	HOME	\$246.60
8552088		8	13245	901120201	Completed	10112021	901120201	M195G090100	2019	PA	HOME	\$235.50
8552096		8	13245	901120201	Completed	10112021	901120201	M195G090100	2019	PA	HOME	\$773.33
8552170		8	13245	901120201	Completed	10112021	901120201	M195G090100	2019	PA	HOME	\$82.01
8552836		8	13245	901320201	Completed	10132021	901320201	M195G090100	2019	PA	HOME	\$7,444.87
8552836		8	13245	901320201	Completed	10132021	901320201	M195G090100	2019	PA	HOME	\$298.87
8552838		32	13887	901320201	Completed	10132021	901320201	M195G090100	2019	PA	HOME	\$126.00
8552842		32	13887	901320201	Completed	10132021	901320201	M195G090100	2019	PA	HOME</	

8552847	I	32	13887	30132021	Completed	10132021	30132021	M195G090100	2019	PA	HQME	\$132.94
8552848	I	32	13887	30132021	Completed	10132021	30132021	M198G090100	2019	PA	HQME	\$159.19
8552850	I	32	13887	30132021	Completed	10132021	30132021	M195G090100	2019	PA	HQME	\$125.00
8552853	I	32	13887	30132021	Completed	10132021	30132021	M195G090100	2019	PA	HQME	\$132.73
8552856	I	32	13887	30132021	Completed	10132021	30132021	M198G090100	2019	PA	HQME	\$156.42
8552860	I	30	14197	30132021	Completed	10132021	30132021	M195G090100	2019	PA	HQME	\$1,430.00
8552874	I	21	14269	30132021	Completed	10132021	30132021	M195G090100	2019	PA	HQME	\$620.00
8554736	I	8	13245	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$4,347.50
8554736	I	8	13245	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$593.00
8554760	I	8	13245	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$2,295.91
8554767	I	8	13245	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$425.00
8554762	I	32	13887	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$130.86
8554764	I	32	13887	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$199.96
8554765	I	32	13887	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$132.94
8554766	I	32	13887	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$135.33
8554767	I	32	13887	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$136.93
8554768	I	32	13887	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$145.24
8554769	I	32	13887	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$175.42
8554770	I	32	13887	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$175.42
8554774	I	20	14107	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$903.00
8554776	I	21	14269	30192021	Completed	10192021	30192021	M195G090100	2019	PA	HQME	\$123.90
8554776	I	8	13245	30202021	Completed	10202021	30202021	M195G090100	2019	PA	HQME	\$3,440.00
8555303	I	32	13887	30202021	Completed	10202021	30202021	M195G090100	2019	PA	HQME	\$157.76
8555306	I	32	13887	30202021	Completed	10202021	30202021	M195G090100	2019	PA	HQME	\$125.00
8555320	I	32	13887	30202021	Completed	10202021	30202021	M195G090100	2019	PA	HQME	\$147.34
8555321	I	32	13887	30202021	Completed	10202021	30202021	M195G090100	2019	PA	HQME	\$133.81
8555322	I	32	13887	30202021	Completed	10202021	30202021	M195G090100	2019	PA	HQME	\$142.05
8555344	I	8	13245	30212021	Completed	10212021	30212021	M195G090100	2019	PA	HQME	\$491.48
8555355	I	8	13245	30212021	Completed	10212021	30212021	M195G090100	2019	PA	HQME	\$10.00
8555357	I	32	13887	30212021	Completed	10212021	30212021	M195G090100	2019	PA	HQME	\$145.16
8555366	I	32	13887	30212021	Completed	10212021	30212021	M195G090100	2019	PA	HQME	\$135.25
8555390	I	32	13887	30212021	Completed	10212021	30212021	M195G090100	2019	PA	HQME	\$132.94
8555891	I	32	13887	30212021	Completed	10212021	30212021	M195G090100	2019	PA	HQME	\$131.80
8555893	I	30	14197	30212021	Completed	10212021	30212021	M195G090100	2019	PA	HQME	\$1,030.00
8556045	I	32	13887	31112021	Completed	11012021	31112021	M195G090100	2019	PA	HQME	\$174.31
8556046	I	32	13887	31112021	Completed	11012021	31112021	M198G090100	2019	PA	HQME	\$134.74
8556049	I	32	13887	31112021	Completed	11012021	31112021	M195G090100	2019	PA	HQME	\$133.90
8556051	I	32	13887	31112021	Completed	11012021	31112021	M195G090100	2019	PA	HQME	\$195.00
85561431	I	8	13245	31032021	Completed	11032021	31032021	M195G090100	2019	PA	HQME	\$124.47
85561432	I	8	13245	31032021	Completed	11032021	31032021	M195G090100	2019	PA	HQME	\$2,732.50
85561433	I	8	13245	31032021	Completed	11032021	31032021	M195G090100	2019	PA	HQME	\$92.31
85561435	I	8	13245	31032021	Completed	11032021	31032021	M195G090100	2019	PA	HQME	\$260.67
85561437	I	8	13245	31032021	Completed	11032021	31032021	M195G090100	2019	PA	HQME	\$420.00
85561436	I	32	13887	31032021	Completed	11032021	31032021	M195G090100	2019	PA	HQME	\$132.94
85561441	I	32	13887	31032021	Completed	11032021	31032021	M195G090100	2019	PA	HQME	\$268.58
85561442	I	32	13887	31032021	Completed	11032021	31032021	M195G090100	2019	PA	HQME	\$179.00
85561444	I	32	13887	31032021	Completed	11032021	31032021	M195G090100	2019	PA	HQME	\$185.49
85563114	I	32	13887	31822021	Completed	11082021	31822021	M195G090100	2019	PA	HQME	\$185.99
85563115	I	32	13887	31822021	Completed	11082021	31822021	M195G090100	2019	PA	HQME	\$185.49
85563116	I	30	13888	31822021	Completed	11082021	31822021	M195G090100	2019	PA	HQME	\$30.00
85563116	I	21	14269	31822021	Completed	11082021	31822021	M195G090100	2019	PA	HQME	\$136.00
85564380	I	8	13245	31102021	Completed	11102021	31102021	M195G090100	2019	PA	HQME	\$122.70
85564382	I	8	13245	31102021	Completed	11102021	31102021	M195G090100	2019	PA	HQME	\$342.24
85564395	I	32	13887	31102021	Completed	11102021	31102021	M195G090100	2019	PA	HQME	\$177.92
85564397	I	32	13887	31102021	Completed	11102021	31102021	M195G090100	2019	PA	HQME	\$125.00
85564396	I	32	13887	31102021	Completed	11102021	31102021	M195G090100	2019	PA	HQME	\$146.00
85564391	I	32	13887	31102021	Completed	11102021	31102021	M195G090100	2019	PA	HQME	\$136.91
85565018	I	8	13245	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$2,241.30
85565020	I	8	13245	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$773.33
85565022	I	8	13245	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$688.66
85565024	I	8	13245	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$4,337.50
85565026	I	32	13887	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$142.43
85565330	I	32	13887	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$129.00
85565331	I	32	13887	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$131.47
85565332	I	32	13887	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$130.44
85565333	I	32	13887	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$191.36
85565334	I	20	13959	31152021	Completed	11152021	31152021	M195G090100	2019	PA	HQME	\$153.00
85564396	I	8	13245	31172021	Completed	11172021	31172021	M195G090100	2019	PA	HQME	\$554.00
85564400	I	32	13887	31172021	Completed	11172021	31172021	M195G090100	2019	PA	HQME	\$141.75
85564410	I	32	13887	31172021	Completed	11172021	31172021	M195G090100	2019	PA	HQME	\$143.60
85564411	I	32	13887	31172021	Completed	11172021	31172021	M195G090100	2019	PA	HQME	\$135.00
85564412	I	32	13887	31172021	Completed	11172021	31172021	M195G090100	2019	PA	HQME	\$195.24
85564413	I	32	13887	31172021	Completed	11172021	31172021	M195G090100	2019	PA	HQME	\$130.02
85564416	I	32	13887	31172021	Completed	11172021	31172021	M195G090100	2019	PA	HQME	\$125.00
85564416	I	20	13888	31172021	Completed	11172021	31172021	M195G090100	2019	PA	HQME	\$30.00
85565075	I	32	13887	31222021	Completed	11222021	31222021	M195G090100	2019	PA	HQME	\$136.34
85565076	I	32	13887	31222021	Completed	11222021	31222021	M195G090100	2019	PA	HQME	\$144.00
85565077	I	32	13887	31222021	Completed	11222021	31222021	M195G090100	2019	PA	HQME	\$176.93
85565080	I	32	13887	31222021	Completed	11222021	31222021	M195G090100	2019	PA	HQME	\$125.00
85565081	I	32	13887	31222021	Completed	11222021	31222021	M195G090100	2019	PA	HQME	\$141.21
85565082	I	32	13887	31222021	Completed	11222021	31222021	M195G090100	2019	PA	HQME	\$193.22
85565085	I	32	13887	31222021	Completed	11222021	31222021	M195G090100	2019	PA	HQME	\$163.68
85565440	I	8	13245	31232021	Completed	11232021	31232021	M195G090100	2019	PA	HQME	\$3,783.00
85565450	I	8	13245	31232021	Completed	11232021	31232021	M195G090100	2019	PA	HQME	\$193.33
85565451	I	32	13887	31232021	Completed	11232021	31232021	M195G090100	2019	PA	HQME	\$193.46
85565452	I	32	13887	31232021	Completed	11232021	31232021	M195G090100	2019	PA	HQME	\$125.00
85565453	I	30	13889	31232021	Completed	11232021	31232021	M195G090100	2019	PA	HQME	\$30.00
85565454	I	8	13247	31232021	Completed	11232021	31232021	M195G090100	2019	PA	HQME	\$59.00

8508485	F	8	13047	11/23/2021	Completed	11/23/2021	11/23/2021	M195G090100	2019	PA	HOME	\$15,000
8510196	F	8	13045	12/1/2021	Completed	12/02/2021	12/02/2021	M195G090100	2019	PA	HOME	\$21,300
8510269	F	8	13045	12/1/2021	Completed	12/02/2021	12/02/2021	M195G090100	2019	PA	HOME	\$217,399
8510770	F	32	13897	12/1/2021	Completed	12/02/2021	12/02/2021	M195G090100	2019	PA	HOME	\$158,511
8510772	F	32	13897	12/1/2021	Completed	12/02/2021	12/02/2021	M195G090100	2019	PA	HOME	\$125,000
8510774	F	32	13897	12/1/2021	Completed	12/02/2021	12/02/2021	M195G090100	2019	PA	HOME	\$136,111
8510777	F	32	13897	12/1/2021	Completed	12/02/2021	12/02/2021	M195G090100	2019	PA	HOME	\$139,000
8510780	F	30	13651	12/1/2021	Completed	12/02/2021	12/02/2021	M195G090100	2019	PA	HOME	\$20,000
8510784	F	17	13662	12/1/2021	Completed	12/02/2021	12/02/2021	M195G090100	2019	PA	HOME	\$420,000
8512342	F	20	13660	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$30,000
8513390	F	8	13045	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$633,000
8513391	F	8	13045	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$4,099,000
8513393	F	8	13045	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$917,911
8513394	F	8	13045	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$208,400
8513395	F	32	13897	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$136,000
8513398	F	32	13897	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$129,000
8513403	F	32	13897	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$177,100
8513401	F	32	13897	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$128,250
8513402	F	30	13888	12/6/2021	Completed	12/06/2021	12/06/2021	M195G090100	2019	PA	HOME	\$19,000
8514870	F	28	14437	12/13/2021	Completed	12/13/2021	12/13/2021	M195G090100	2019	PA	HOME	\$202,500
8516974	F	8	13045	12/15/2021	Completed	12/15/2021	12/15/2021	M195G090100	2019	PA	HOME	\$3,020,000
8518275	F	8	13045	12/15/2021	Completed	12/15/2021	12/15/2021	M195G090100	2019	PA	HOME	\$2,598,000
8518970	F	8	13045	12/15/2021	Completed	12/15/2021	12/15/2021	M195G090100	2019	PA	HOME	\$857,911
8519853	F	32	13897	12/16/2021	Completed	12/16/2021	12/16/2021	M195G090100	2019	PA	HOME	\$141,000
8519884	F	32	13897	12/16/2021	Completed	12/16/2021	12/16/2021	M195G090100	2019	PA	HOME	\$139,900
8519937	F	7	14310	12/15/2021	Completed	12/15/2021	12/15/2021	M195G090100	2019	PA	HOME	\$84,900
8517174	F	8	13045	12/20/2021	Completed	12/20/2021	12/20/2021	M195G090100	2019	PA	HOME	\$288,000
8517175	F	8	13045	12/20/2021	Completed	12/20/2021	12/20/2021	M195G090100	2019	PA	HOME	\$4,387,900
8517176	F	32	13897	12/20/2021	Completed	12/20/2021	12/20/2021	M195G090100	2019	PA	HOME	\$136,200
8517179	F	20	13889	12/20/2021	Completed	12/20/2021	12/20/2021	M195G090100	2019	PA	HOME	\$30,000
8518801	F	20	13880	12/20/2021	Completed	12/20/2021	12/20/2021	M195G090100	2019	PA	HOME	\$70,000
8519889	F	8	13488	12/22/2021	Completed	12/22/2021	12/22/2021	M195G090100	2019	PA	HOME	\$640,000
8561848	F	32	13897	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$142,800
8561849	F	32	13897	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$144,000
8561951	F	10	13051	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$20,000
8561953	F	17	13662	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$203,000
8561957	F	20	14107	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$1,580,000
8562136	F	8	13045	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$7,448,911
8562137	F	8	13045	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$100,001
8562138	F	8	13045	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$80,500
8562139	F	8	13045	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$299,400
8562140	F	32	13897	1/6/2022	Completed	01/05/2022	01/05/2022	M195G090100	2019	PA	HOME	\$152,000
8563113	F	32	13897	1/10/2022	Completed	01/11/2022	01/10/2022	M195G090100	2019	PA	HOME	\$129,700
8564239	F	32	13897	1/12/2022	Completed	01/11/2022	01/12/2022	M195G090100	2019	PA	HOME	\$149,850
8566430	F	8	13045	1/16/2022	Completed	01/19/2022	01/16/2022	M195G090100	2019	PA	HOME	\$68,000
8566432	F	8	13045	1/16/2022	Completed	01/19/2022	01/16/2022	M195G090100	2019	PA	HOME	\$1,222,000
8566435	F	8	13045	1/16/2022	Completed	01/19/2022	01/16/2022	M195G090100	2019	PA	HOME	\$295,511
8566436	F	8	13045	1/16/2022	Completed	01/19/2022	01/16/2022	M195G090100	2019	PA	HOME	\$3,721,999
8566437	F	32	13897	1/16/2022	Completed	01/19/2022	01/16/2022	M195G090100	2019	PA	HOME	\$142,200
8566438	F	32	13897	1/16/2022	Completed	01/19/2022	01/16/2022	M195G090100	2019	PA	HOME	\$149,800
8568414	F	8	13045	1/24/2022	Completed	01/24/2022	01/24/2022	M195G090100	2019	PA	HOME	\$1,002,600
8568416	F	32	13897	1/24/2022	Completed	01/24/2022	01/24/2022	M195G090100	2019	PA	HOME	\$191,100
8568419	F	30	13688	1/24/2022	Completed	01/24/2022	01/24/2022	M195G090100	2019	PA	HOME	\$30,000
8568495	F	8	13045	1/26/2022	Completed	01/26/2022	01/26/2022	M195G090100	2019	PA	HOME	\$195,500
8568499	F	8	13045	1/26/2022	Completed	01/26/2022	01/26/2022	M195G090100	2019	PA	HOME	\$91,000
8568470	F	8	13045	1/26/2022	Completed	01/26/2022	01/26/2022	M195G090100	2019	PA	HOME	\$98,000
8568475	F	32	13897	1/26/2022	Completed	01/26/2022	01/26/2022	M195G090100	2019	PA	HOME	\$127,000
8568476	F	32	13897	1/26/2022	Completed	01/26/2022	01/26/2022	M195G090100	2019	PA	HOME	\$125,000
8568490	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$299,000
8569207	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$290,600
8569208	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$290,600
8569209	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$290,000
8569210	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$295,300
8569211	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$254,200
8569212	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$257,400
8569213	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$288,000
8569214	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$91,177
8569215	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$140,000
8569216	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$141,600
8569217	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$309,800
8569218	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$152,720
8569219	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$129,000
8569241	F	8	13045	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$4,387,900
8569242	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$144,311
8569243	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$144,911
8569245	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$130,400
8569247	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$130,400
8569248	F	32	13897	2/9/2022	Completed	02/09/2022	02/09/2022	M195G090100	2019	PA	HOME	\$129,700
8569374	F	8	13045	2/14/2022	Completed	02/14/2022	2/14/2022	M195G090100	2019	PA	HOME	\$2,810,000
8569876	F	8	13045	2/14/2022	Completed	02/14/2022	2/14/2022	M195G090100	2019	PA	HOME	\$104,191,400
8569880	F	8	13045	2/14/2022	Completed	02/14/2022	2/14/2022	M195G090100	2019	PA	HOME	\$1,249,000
8569908	F	8	13045	2/16/2022	Completed	02/16/2022	2/16/2022	M195G090100	2019	PA	HOME	\$282,600
8600429	F	8	13045	2/23/2022	Completed	02/23/2022	2/23/2022	M195G090100	2019	PA	HOME	\$60,000
8600435	F	8	13045	2/23/2022	Completed	02/23/2022	2/23/2022	M195G090100	2019	PA	HOME	\$129,200
8600437	F	8	13045	2/23/2022	Completed	02/23/2022	2/23/2022	M195G090100	2019	PA	HOME	\$186,600
8600439	F	8	13045	2/23/2022	Completed	02/23/2022	2/23/2022	M195G090100	2019	PA	HOME	\$185,511
8600443	F	28	14810	2/23/2022	Completed	02/23/2022	2/23/2022	M195G090100	2019	PA	HOME	\$1,080,000
8600446	F	29	14513	2/23/2022	Completed	02/23/2022	2/23/2022	M195G090100	2019	PA	HOME	\$147,100

8000447	F	30	14514	2023022	Completed	020230222	2023022	M205G090100	2023	PA	HOME	\$1,745,000
8000349	F	29	14513	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$125,000
8000350	F	29	14513	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$183,889
8000353	F	29	14513	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$181,611
8000211	F	8	13045	392022	Completed	039202222	392022	M205G090100	2023	PA	HOME	\$81,777
8000213	F	28	14510	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$30,000
8000214	F	29	14513	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$187,000
8000215	F	29	14513	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$183,248
8000216	F	29	14513	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$140,980
8000218	F	29	14513	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$186,116
8000222	F	29	14513	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$140,980
8000226	F	30	14514	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$180,000
8000229	F	30	14514	362022	Completed	036202222	362022	M205G090100	2023	PA	HOME	\$90,000
8000308	F	29	14513	3142022	Completed	031420222	3142022	M205G090100	2023	PA	HOME	\$157,611
8000320	F	28	14510	3162022	Completed	031620222	3162022	M205G090100	2023	PA	HOME	\$5,000
8000321	F	29	14513	3162022	Completed	031620222	3162022	M205G090100	2023	PA	HOME	\$125,000
8000323	F	29	14513	3162022	Completed	031620222	3162022	M205G090100	2023	PA	HOME	\$185,115
8000324	F	30	14514	3162022	Completed	031620222	3162022	M205G090100	2023	PA	HOME	\$5,000
8013808	F	29	14510	3282022	Completed	032820222	3282022	M205G090100	2023	PA	HOME	\$125,000
8013810	F	30	14514	3282022	Completed	032820222	3282022	M205G090100	2023	PA	HOME	\$20,000
8013812	F	30	14514	3282022	Completed	032820222	3282022	M205G090100	2023	PA	HOME	\$30,000
8014023	F	8	13045	3292022	Completed	032920222	3292022	M205G090100	2023	PA	HOME	\$280,862
8014024	F	8	13045	3292022	Completed	032920222	3292022	M205G090100	2023	PA	HOME	\$258,000
8014026	F	8	13045	3292022	Completed	032920222	3292022	M205G090100	2023	PA	HOME	\$4,000,000
8014028	F	8	13045	3292022	Completed	032920222	3292022	M205G090100	2023	PA	HOME	\$221,777
8014029	F	28	14510	3292022	Completed	032920222	3292022	M205G090100	2023	PA	HOME	\$30,000
8018269	F	30	14514	4402022	Completed	044042022	4402022	M205G090100	2023	PA	HOME	\$30,000
8023376	F	8	13045	5162022	Completed	051620222	5162022	M205G090100	2023	PA	HOME	\$5,888,711
8023380	F	8	13045	5162022	Completed	051620222	5162022	M205G090100	2023	PA	HOME	\$1,464
8023382	F	8	13045	5162022	Completed	051620222	5162022	M205G090100	2023	PA	HOME	\$1,382,800
8023383	F	8	13045	5162022	Completed	051620222	5162022	M205G090100	2023	PA	HOME	\$5,000,000
8023384	F	8	13045	5162022	Completed	051620222	5162022	M205G090100	2023	PA	HOME	\$7,800,000
8023385	F	8	13045	5162022	Completed	051620222	5162022	M205G090100	2023	PA	HOME	\$87,240
8023386	F	8	13045	5162022	Completed	051620222	5162022	M205G090100	2023	PA	HOME	\$282,980
8027111	F	8	13045	5252022	Completed	052520222	5252022	M205G090100	2023	PA	HOME	\$75,777
8027116	F	8	13045	5252022	Completed	052520222	5252022	M205G090100	2023	PA	HOME	\$1,382,800
8044831	F	30	14514	6132022	Completed	061320222	6132022	M205G090100	2023	PA	HOME	\$240,611
	F	8	13045	7142021	Completed	071420212	7142021	M188G090100	2018	PA	HOME	\$208,828.24
	F	20	13888	9011001	Completed	090110001	9011001	M188G090100	2018	PA	HOME	\$802,000
	F	2	13045	2142022	Completed	021420222	2142022	M205G090100	2023	PA	HOME	\$107,183.39
	F	2	13045	2023022	Completed	022302222	2023022	M205G090100	2023	PA	HOME	\$88,535.44
	F	2	13045	562022	Completed	056202222	562022	M205G090100	2023	PA	HOME	\$5,786.82
TOTAL HOME - PA											\$923,636.61	

8016327	F	2	14286	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016328	F	2	14286	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016329	F	2	14297	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$8,000.00
8016330	F	2	14288	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016331	F	2	14289	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016332	F	2	14300	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$3,200.00
8016333	F	2	14301	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$8,243.00
8016334	F	2	14302	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$8,370.00
8016335	F	2	14303	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016336	F	2	14304	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016337	F	2	14305	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$9,500.00
8016338	F	2	14306	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016339	F	2	14307	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$8,500.00
8016340	F	2	14308	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016341	F	19	13793	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$3,121.20
8016342	F	19	13794	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$2,862.80
8016343	F	10	13650	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$239.00
8016344	F	8	13487	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$8,750.00
8016345	F	14	13691	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$4,600.00
8016346	F	29	13642	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$811.00
8016347	F	2	14311	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016348	F	2	14312	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$8,300.00
8016349	F	3	14314	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$2,782.40
8016350	F	2	14315	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016351	F	2	14316	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$4,500.00
8016352	F	3	14317	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$5,130.00
8016353	F	2	14318	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$7,000.00
8016354	F	2	14319	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$16,000.00
8016355	F	2	14320	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$8,000.00
8016356	F	28	13813	7172021	Completed	071720212	7172021	M188G090100	2018	PI	HOME	\$9,751.00
8017452	F	2	14321	7142021	Completed	071420212	7142021	M188G090100	2018	PI	HOME	\$16,000.00
8017453	F	2	14322	7142021	Completed	071420212	7142021	M188G090100	2018	PI	HOME	\$16,000.00
8016360	F	2	14323	7192021	Completed	071920212	7192021	M188G090100	2018	PI	HOME	\$8,500.00
8016361	F	2	14324	7192021	Completed	071920212	7192021	M188G090100	2018	PI	HOME	\$7,600.00
8016362	F	2	14325	7192021	Completed	071920212	7192021	M188G090100	2018	PI	HOME	\$8,000.00
8016363	F	2	14326	7192021	Completed	071920212	7192021	M188G090100	2018	PI	HOME	\$16,000.00
8016364	F	2	14327	7192021	Completed	071920212	7192021	M188G090100	2018	PI	HOME	\$8,800.00
8016365	F	2	14328	7192021	Completed	071920212	7192021	M188G090100	2018	PI	HOME	\$8,285.00
8016366	F	2	14329	7192021	Completed	071920212	7192021	M188G090100	2018	PI	HOME	\$16,000.00
8025807	F	2	14330	70212021	Completed	0702120212	70212021	M188G090100	2018	PI	HOME	\$16,000.00
8025808	F	2	14331	70212021	Completed	0702120212	70212021	M188G090100	2018	PI	HOME	\$8,500.00
8025810	F	2	14332	70212021	Completed	0702120212	70212021	M188G090100	2018	PI	HOME	\$16,000.00
8025811	F	2	14333	70212021	Completed	0702120212	70212021	M188G090100	2018	PI	HOME	\$16,000.00

8520812	F	2	14334	T012021	Completed	07012021	T012021	M185G090100	2018	PI	HOME	\$18,000.00
8520813	F	2	14335	T012021	Completed	07012021	T012021	M186S090100	2018	PI	HOME	\$5,500.00
8520814	F	2	14336	T012021	Completed	07012021	T012021	M185G090100	2018	PI	HOME	\$9,800.00
8520826	F	21	14360	T012021	Completed	07012021	T012021	M185G090100	2018	PI	HOME	\$4,700.00
8520830	F	19	13131	T012021	Completed	07012021	T012021	M186S090100	2018	PI	HOME	\$2,480.00
8522907	F	2	14337	T060201	Completed	07060201	T060201	M185G090100	2018	PI	HOME	\$10,000.00
8522909	F	2	14338	T060201	Completed	07060201	T060201	M185G090100	2018	PI	HOME	\$18,000.00
8522908	F	21	13830	T060201	Completed	07060201	T060201	M185G090100	2018	PI	HOME	\$7,875.01
8522909	F	21	13830	T060201	Completed	07060201	T060201	M186G090100	2018	PI	HOME	\$7,875.01
8522111	F	26	12873	T060201	Completed	07060201	T060201	M185G090100	2018	PI	HOME	\$1,882.00
8522114	F	19	14129	T060201	Completed	07060201	T060201	M186S090100	2018	PI	HOME	\$22,822.20
8522116	F	19	14227	T060201	Completed	07060201	T060201	M185G090100	2018	PI	HOME	\$57,186.20
8522117	F	19	14228	T060201	Completed	07060201	T060201	M185G090100	2018	PI	HOME	\$57,186.20
8522118	F	19	14229	T060201	Completed	07060201	T060201	M186S090100	2018	PI	HOME	\$41,740.50
8522119	F	19	14230	T060201	Completed	07060201	T060201	M185G090100	2018	PI	HOME	\$57,186.20
8522120	F	19	14231	T060201	Completed	07060201	T060201	M185G090100	2018	PI	HOME	\$57,186.20
8522121	F	19	14231	T060201	Completed	07060201	T060201	M186S090100	2018	PI	HOME	\$41,740.50
8522122	F	19	14282	T060201	Completed	07060201	T060201	M185G090100	2018	PI	HOME	\$9,890.00
8525203	F	2	14342	820201	Completed	08020201	820201	M185G090100	2018	PI	HOME	\$8,000.00
8529204	F	2	14344	820201	Completed	08020201	820201	M186S090100	2018	PI	HOME	\$16,000.00
8529205	F	2	14345	820201	Completed	08020201	820201	M186G090100	2018	PI	HOME	\$16,000.00
8529210	F	10	13650	820201	Completed	08020201	820201	M185G090100	2018	PI	HOME	\$239.00
8529212	F	14	13691	820201	Completed	08020201	820201	M186S090100	2018	PI	HOME	\$4,752.00
8529213	F	8	13487	850201	Completed	08020201	850201	M186S090100	2018	PI	HOME	\$3,982.00
8529230	F	29	13042	840201	Completed	08040201	840201	M185G090100	2018	PI	HOME	\$249.00
8529240	F	2	14347	860201	Completed	08060201	860201	M185G090100	2018	PI	HOME	\$18,000.00
8529247	F	2	14349	890201	Completed	08090201	890201	M186S090100	2018	PI	HOME	\$5,520.00
8529257	F	20	14190	860201	Completed	08060201	860201	M185G090100	2018	PI	HOME	\$18,204.00
8529258	F	10	12860	890201	Completed	08090201	890201	M185G090100	2018	PI	HOME	\$300.00
8529630	F	2	14349	811201	Completed	08112021	811201	M186S090100	2018	PI	HOME	\$16,000.00
8530234	F	2	14351	816201	Completed	08160201	816201	M185G090100	2018	PI	HOME	\$18,000.00
8530235	F	2	14354	816201	Completed	08160201	816201	M185G090100	2018	PI	HOME	\$8,676.00
8530236	F	2	14355	816201	Completed	08160201	816201	M186S090100	2018	PI	HOME	\$8,120.00
8531010	F	2	14356	816201	Completed	08160201	816201	M186G090100	2018	PI	HOME	\$18,000.00
8531012	F	2	14357	816201	Completed	08160201	816201	M185G090100	2018	PI	HOME	\$18,000.00
8531016	F	2	14358	816201	Completed	08160201	816201	M186S090100	2018	PI	HOME	\$18,000.00
8531033	F	19	14129	816201	Completed	08160201	816201	M186G090100	2018	PI	HOME	\$3,820.50
8531036	F	19	14217	816201	Completed	08160201	816201	M185G090100	2018	PI	HOME	\$29,382.91
8531037	F	19	14226	816201	Completed	08160201	816201	M186S090100	2018	PI	HOME	\$8,086.70
8531038	F	19	13793	816201	Completed	08160201	816201	M186G090100	2018	PI	HOME	\$16,734.22
8533001	F	2	14359	823201	Completed	08230201	823201	M185G090100	2018	PI	HOME	\$18,000.00
8533213	F	19	14229	823201	Completed	08230201	823201	M185G090100	2018	PI	HOME	\$13,750.42
8533216	F	19	14280	823201	Completed	08230201	823201	M186G090100	2018	PI	HOME	\$20,382.29
8533220	F	19	14281	823201	Completed	08230201	823201	M185G090100	2018	PI	HOME	\$14,750.52
8533222	F	19	14282	823201	Completed	08230201	823201	M186S090100	2018	PI	HOME	\$17,718.29
8533223	F	20	12873	823201	Completed	08230201	823201	M185G090100	2018	PI	HOME	\$1,832.00
8534932	F	2	14361	829201	Completed	08290201	829201	M185G090100	2018	PI	HOME	\$18,000.00
8534934	F	2	14363	829201	Completed	08290201	829201	M186S090100	2018	PI	HOME	\$18,000.00
8537133	F	2	14343	910201	Completed	09010201	910201	M185G090100	2018	PI	HOME	\$18,000.00
8537135	F	2	14364	910201	Completed	09010201	910201	M185G090100	2018	PI	HOME	\$18,000.00
8537137	F	2	14385	910201	Completed	09010201	910201	M186S090100	2018	PI	HOME	\$8,887.00
8537145	F	8	13487	910201	Completed	09010201	910201	M185G090100	2018	PI	HOME	\$4,877.00
8537147	F	20	14190	910201	Completed	09010201	910201	M185G090100	2018	PI	HOME	\$18,709.00
8537150	F	10	13690	910201	Completed	09010201	910201	M186S090100	2018	PI	HOME	\$239.00
8537156	F	14	13691	910201	Completed	09010201	910201	M186G090100	2018	PI	HOME	\$5,112.00
8538644	F	10	12860	917201	Completed	09070201	917201	M185G090100	2018	PI	HOME	\$300.00
8538646	F	29	13042	917201	Completed	09070201	917201	M186S090100	2018	PI	HOME	\$694.00
8538686	F	2	14366	960201	Completed	09060201	960201	M186G090100	2018	PI	HOME	\$7,300.00
8544305	F	2	14380	921021	Completed	09210201	921021	M185G090100	2018	PI	HOME	\$18,000.00
8544306	F	2	14370	921021	Completed	09210201	921021	M186S090100	2018	PI	HOME	\$18,000.00
8544307	F	3	14371	921021	Completed	09210201	921021	M185G090100	2018	PI	HOME	\$18,000.00
8544309	F	2	14372	921021	Completed	09210201	921021	M185G090100	2018	PI	HOME	\$18,000.00
8544370	F	2	14373	921021	Completed	09210201	921021	M186S090100	2018	PI	HOME	\$18,000.00
8544371	F	2	14376	921021	Completed	09210201	921021	M185G090100	2018	PI	HOME	\$18,000.00
8544373	F	2	14380	921021	Completed	09210201	921021	M185G090100	2018	PI	HOME	\$9,730.00
8544374	F	2	14383	921021	Completed	09210201	921021	M186S090100	2018	PI	HOME	\$8,000.00
8544416	F	21	14177	921021	Completed	09210201	921021	M186G090100	2018	PI	HOME	\$16,129.82
8544420	F	18	13821	921021	Completed	09210201	921021	M185G090100	2018	PI	HOME	\$297,880.00
8544422	F	39	13804	921021	Completed	09210201	921021	M186S090100	2018	PI	HOME	\$266,100.00
8544423	F	22	13894	921021	Completed	09210201	921021	M186G090100	2018	PI	HOME	\$8,000.00
8544426	F	20	12873	921021	Completed	09210201	921021	M185G090100	2018	PI	HOME	\$1,832.00
8545236	F	2	14388	922201	Completed	09220201	922201	M185G090100	2018	PI	HOME	\$8,000.00
8546207	F	2	14389	922201	Completed	09220201	922201	M186S090100	2018	PI	HOME	\$8,340.00
8546246	F	20	14190	922201	Completed	09220201	922201	M185G090100	2018	PI	HOME	\$18,877.00
8546894	F	2	14391	927201	Completed	09270201	927201	M185G090100	2018	PI	HOME	\$8,000.00
8547152	F	2	14397	928201	Completed	09280201	928201	M186S090100	2018	PI	HOME	\$18,000.00
8547533	F	23	1394	928201	Completed	09280201	928201	M186G090100	2018	PI	HOME	\$9,000.00
8548140	F	2	14380	929201	Completed	09290201	929201	M185G090100	2018	PI	HOME	\$7,840.00
8548126	F	2	14390	1040201	Completed	10040201	1040201	M186S090100	2018	PI	HOME	\$2,380.80
8548130	F	2	14405	1040201	Completed	10040201	1040201	M186G090100	2018	PI	HOME	\$18,000.00
8548131	F	2	14406	1040201	Completed	10040201	1040201	M185G090100	2018	PI	HOME	\$8,840.00
8548138	F	10	13690	1040201	Completed	10040201	1040201	M186S090100	2018	PI	HOME	\$239.00
8548139	F	8	13487	1040201	Completed	10040201	1040201	M186G090100	2018	PI	HOME	\$5,520.00
8548143	F	14	13691	1040201	Completed	10040201	1040201	M185G090100	2018	PI	HOME	\$4,787.00
8548145	F	21	14289	1040201	Completed	10040201	1040201	M186S090100	2018	PI	HOME	\$6,804.00
8548147	F	33	13789	1040201	Completed	10040201	1040201	M186G090100	2018	PI	HOME	\$45,000.00
8550036	F	2	14407	1065201	Completed	10050201	1065201	M185G090100	2018	PI	HOME	\$18,000.00

855045	F	21	14260	10/5/2021	Completed	10/5/2021	10/5/2021	M19SG090100	2019	PI	HOME	\$11,641.00
856244	F	2	14470	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$4,200.00
855345	F	2	14411	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$7,350.00
855346	F	2	14412	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$8,291.00
856246	F	2	14413	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$8,585.00
855349	F	2	14414	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$9,200.00
855350	F	2	14415	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$16,890.00
856251	F	2	14416	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$5,254.00
856252	F	2	14417	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$16,000.00
855353	F	2	14418	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$6,669.00
856254	F	2	14419	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856255	F	2	14420	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$9,780.00
855357	F	2	14421	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$16,800.00
856258	F	2	14422	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856259	F	2	14423	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$16,000.00
855363	F	2	14425	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856264	F	2	14426	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$2,899.00
856265	F	2	14427	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856266	F	2	14428	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$7,330.00
855368	F	2	14429	10/11/2021	Completed	10/11/2021	10/11/2021	M19SG090100	2019	PI	HOME	\$6,879.00
856269	F	2	14429	10/13/2021	Completed	10/13/2021	10/13/2021	M19SG090100	2019	PI	HOME	\$8,260.00
856270	F	35	13787	10/13/2021	Completed	10/13/2021	10/13/2021	M19SG090100	2019	PI	HOME	\$45,000.00
855370	F	21	14177	10/13/2021	Completed	10/13/2021	10/13/2021	M19SG090100	2019	PI	HOME	\$6,742.31
855380	F	21	14177	10/13/2021	Completed	10/13/2021	10/13/2021	M19SG090100	2019	PI	HOME	\$8,742.30
856281	F	19	12869	10/13/2021	Completed	10/13/2021	10/13/2021	M19SG090100	2019	PI	HOME	\$300.00
855382	F	29	12842	10/13/2021	Completed	10/13/2021	10/13/2021	M19SG090100	2019	PI	HOME	\$1,643.00
855386	F	20	14190	10/13/2021	Completed	10/13/2021	10/13/2021	M19SG090100	2019	PI	HOME	\$14,867.00
856287	F	21	14289	10/13/2021	Completed	10/13/2021	10/13/2021	M19SG090100	2019	PI	HOME	\$8,200.00
855389	F	2	14430	10/13/2021	Completed	10/13/2021	10/13/2021	M19SG090100	2019	PI	HOME	\$16,000.00
855479	F	2	14423	10/18/2021	Completed	10/18/2021	10/18/2021	M19SG090100	2019	PI	HOME	\$16,800.00
856291	F	2	14449	10/18/2021	Completed	10/18/2021	10/18/2021	M19SG090100	2019	PI	HOME	\$16,000.00
855475	F	2	14449	10/18/2021	Completed	10/18/2021	10/18/2021	M19SG090100	2019	PI	HOME	\$16,000.00
855474	F	2	14450	10/18/2021	Completed	10/18/2021	10/18/2021	M19SG090100	2019	PI	HOME	\$7,629.71
856295	F	2	14451	10/18/2021	Completed	10/18/2021	10/18/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856297	F	2	14452	10/18/2021	Completed	10/18/2021	10/18/2021	M19SG090100	2019	PI	HOME	\$16,000.00
855477	F	29	12813	10/18/2021	Completed	10/18/2021	10/18/2021	M19SG090100	2019	PI	HOME	\$6,796.00
856299	F	20	14196	10/18/2021	Completed	10/18/2021	10/18/2021	M19SG090100	2019	PI	HOME	\$14,242.00
856299	F	21	14268	10/18/2021	Completed	10/18/2021	10/18/2021	M19SG090100	2019	PI	HOME	\$1,800.00
855482	F	2	14454	10/20/2021	Completed	10/20/2021	10/20/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856301	F	2	14459	10/20/2021	Completed	10/20/2021	10/20/2021	M19SG090100	2019	PI	HOME	\$8,841.00
856302	F	2	14460	10/20/2021	Completed	10/20/2021	10/20/2021	M19SG090100	2019	PI	HOME	\$8,000.00
855310	F	2	14481	10/25/2021	Completed	10/25/2021	10/25/2021	M19SG090100	2019	PI	HOME	\$8,430.00
856310	F	2	14482	10/25/2021	Completed	10/25/2021	10/25/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856323	F	21	14289	10/26/2021	Completed	10/26/2021	10/26/2021	M19SG090100	2019	PI	HOME	\$1,575.00
855874	F	2	14463	10/27/2021	Completed	10/27/2021	10/27/2021	M19SG090100	2019	PI	HOME	\$16,899.00
856375	F	2	14464	10/27/2021	Completed	10/27/2021	10/27/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856876	F	2	14485	10/27/2021	Completed	10/27/2021	10/27/2021	M19SG090100	2019	PI	HOME	\$16,000.00
855877	F	2	14486	10/27/2021	Completed	10/27/2021	10/27/2021	M19SG090100	2019	PI	HOME	\$8,890.00
855880	F	2	14487	10/27/2021	Completed	10/27/2021	10/27/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856881	F	2	14488	10/27/2021	Completed	10/27/2021	10/27/2021	M19SG090100	2019	PI	HOME	\$16,000.00
855882	F	2	14489	10/27/2021	Completed	10/27/2021	10/27/2021	M19SG090100	2019	PI	HOME	\$9,279.00
855883	F	2	14474	10/27/2021	Completed	10/27/2021	10/27/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856882	F	20	14196	10/27/2021	Completed	10/27/2021	10/27/2021	M19SG090100	2019	PI	HOME	\$13,237.00
856140	F	2	14475	11/03/2021	Completed	11/03/2021	11/03/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856146	F	11	14402	11/03/2021	Completed	11/03/2021	11/03/2021	M19SG090100	2019	PI	HOME	\$61,663.31
856311	F	2	14483	11/09/2021	Completed	11/09/2021	11/09/2021	M19SG090100	2019	PI	HOME	\$5,500.00
856317	F	21	14268	11/09/2021	Completed	11/09/2021	11/09/2021	M19SG090100	2019	PI	HOME	\$1,280.00
856470	F	2	14484	11/10/2021	Completed	11/10/2021	11/10/2021	M19SG090100	2019	PI	HOME	\$6,360.00
856493	F	47	13879	11/10/2021	Completed	11/10/2021	11/10/2021	M19SG090100	2019	PI	HOME	\$5,000.00
856511	F	2	14482	11/15/2021	Completed	11/15/2021	11/15/2021	M19SG090100	2019	PI	HOME	\$9,000.00
856512	F	2	14489	11/15/2021	Completed	11/15/2021	11/15/2021	M19SG090100	2019	PI	HOME	\$6,387.00
856513	F	2	14490	11/15/2021	Completed	11/15/2021	11/15/2021	M19SG090100	2019	PI	HOME	\$6,770.00
856314	F	3	14491	11/15/2021	Completed	11/15/2021	11/15/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856515	F	2	14492	11/15/2021	Completed	11/15/2021	11/15/2021	M19SG090100	2019	PI	HOME	\$8,456.00
856517	F	2	14493	11/15/2021	Completed	11/15/2021	11/15/2021	M19SG090100	2019	PI	HOME	\$9,300.00
856405	F	2	14494	11/15/2021	Completed	11/15/2021	11/15/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856407	F	2	14495	11/17/2021	Completed	11/17/2021	11/17/2021	M19SG090100	2019	PI	HOME	\$16,000.00
856398	F	2	14499	11/23/2021	Completed	11/23/2021	11/23/2021	M19SG090100	2019	PI	HOME	\$8,846.00
856870	F	3	14500	11/23/2021	Completed	11/23/2021	11/23/2021	M19SG090100	2019	PI	HOME	\$5,180.00
856871	F	2	14501	11/23/2021	Completed	11/23/2021	11/23/2021	M19SG090100	2019	PI	HOME	\$7,791.00
856873	F	2	14502	11/23/2021	Completed	11/23/2021	11/23/2021	M19SG090100	2019	PI	HOME	\$8,327.00
857076	F	10	12840	12/1/2021	Completed	12/01/2021	12/01/2021	M19SG090100	2019	PI	HOME	\$239.00
857092	F	14	12841	12/1/2021	Completed	12/01/2021	12/01/2021	M19SG090100	2019	PI	HOME	\$8,873.00
857237	F	2	14519	12/05/2021	Completed	12/05/2021	12/05/2021	M19SG090100	2019	PI	HOME	\$4,300.00
857239	F	2	14520	12/05/2021	Completed	12/05/2021	12/05/2021	M19SG090100	2019	PI	HOME	\$16,000.00
857240	F	2	14521	12/05/2021	Completed	12/05/2021	12/05/2021	M19SG090100	2019	PI	HOME	\$16,899.00
857241	F	2	14522	12/05/2021	Completed	12/05/2021	12/05/2021	M19SG090100	2019	PI	HOME	\$7,808.00
857245	F	30	12793	12/05/2021	Completed	12/05/2021	12/05/2021	M19SG090100	2019	PI	HOME	\$4,699.91
857382	F	2	14523	12/05/2021	Completed	12/05/2021	12/05/2021	M19SG090100	2019	PI	HOME	\$16,000.00
857389	F	2	14524	12/05/2021	Completed	12/05/2021	12/05/2021	M19SG090100	2019	PI	HOME	\$7,160.00
857467	F	2	14525	12/13/2021	Completed	12/13/2021	12/13/2021	M19SG090100	2019	PI	HOME	\$16,000.00
857468	F	2	14526	12/13/2021	Completed	12/13/2021	12/13/2021	M19SG090100	2019	PI	HOME	\$8,485.00
857470	F	2	14527	12/13/2021	Completed	12/13/2021	12/13/2021	M19SG090100	2019	PI	HOME	\$8,630.00
857471	F	27	14498	12/13/2021	Completed	12/13/2021	12/13/2021	M19SG090100	2019	PI	HOME	\$28,121.87
857475	F	45	12873	12/13/2021	Completed	12/13/2021	12/13/2021	M19SG090100	2019	PI	HOME	\$45,000.01
857476	F	20	14496	12/13/2021	Completed	12/13/2021	12/13/2021	M19SG090100	2019	PI	HOME	\$2,695.00
857972	F	2	14528	12/15/2021	Completed	12/15/2021	12/15/2021	M19SG090100	2019	PI	HOME	\$8,800.00
857986	F	7	14309	12/15/2021	Completed	12/15/2021	12/15/2021	M19SG090100	2019	PI	HOME	\$8,490.00
857971	F	2	14529	12/20/2021	Completed	12/20/2021	12/20/2021	M19SG090100	2019	PI	HOME	\$8,430.00

8577973	F	2	1430	10/20/2021	Completed	12/20/2021	12/20/2021	M195G090100	2019	PI	HOME	\$8,855.00
8577976	F	11	14402	12/20/2021	Completed	12/20/2021	12/20/2021	M199G090100	2019	PI	HOME	\$20,201.27
8578876	F	2	14531	10/20/2021	Completed	10/20/2021	10/20/2021	M195G090100	2019	PI	HOME	\$9,070.00
8578880	F	2	14532	10/20/2021	Completed	10/20/2021	10/20/2021	M195G090100	2019	PI	HOME	\$10,000.00
8578885	F	27	14498	10/20/2021	Completed	10/20/2021	10/20/2021	M199G090100	2019	PI	HOME	\$160,540.54
8578886	F	8	13887	10/20/2021	Completed	10/20/2021	10/20/2021	M195G090100	2019	PI	HOME	\$9,000.00
8581530	F	2	14533	10/20/2021	Completed	01/03/2022	10/20/2021	M195G090100	2019	PI	HOME	\$2,887.00
8581540	F	2	14534	10/20/2021	Completed	01/03/2022	10/20/2021	M195G090100	2019	PI	HOME	\$10,000.00
8581541	F	2	14535	10/20/2021	Completed	01/03/2022	10/20/2021	M195G090100	2019	PI	HOME	\$9,480.00
8581544	F	2	14530	10/20/2021	Completed	01/03/2022	10/20/2021	M195G090100	2019	PI	HOME	\$10,000.00
8581546	F	2	14537	10/20/2021	Completed	01/03/2022	10/20/2021	M195G090100	2019	PI	HOME	\$8,300.00
8581547	F	2	14539	10/20/2021	Completed	01/03/2022	10/20/2021	M195G090100	2019	PI	HOME	\$9,170.00
8581550	F	10	13650	10/20/2021	Completed	01/03/2022	10/20/2021	M195G090100	2019	PI	HOME	\$29,000.00
8581552	F	14	13691	10/20/2021	Completed	01/03/2022	10/20/2021	M195G090100	2019	PI	HOME	\$5,351.00
8581555	F	20	14198	10/20/2021	Completed	01/03/2022	10/20/2021	M195G090100	2019	PI	HOME	\$24,837.00
8582134	F	2	14538	10/20/2021	Completed	01/02/2022	10/20/2021	M195G090100	2019	PI	HOME	\$9,426.00
8583311	F	2	14540	11/10/2021	Completed	01/11/2022	11/10/2021	M195G090100	2019	PI	HOME	\$14,000.00
8583314	F	20	13897	11/10/2021	Completed	01/11/2022	11/10/2021	M195G090100	2019	PI	HOME	\$14,000.00
8584279	F	2	14542	11/10/2021	Completed	01/11/2022	11/10/2021	M195G090100	2019	PI	HOME	\$9,800.00
8584411	F	2	14543	10/4/2022	Completed	01/04/2022	10/4/2022	M195G090100	2019	PI	HOME	\$10,000.00
8584412	F	2	14544	10/4/2022	Completed	01/04/2022	10/4/2022	M195G090100	2019	PI	HOME	\$6,100.00
8584413	F	2	14545	10/4/2022	Completed	01/04/2022	10/4/2022	M195G090100	2019	PI	HOME	\$9,876.00
8584419	F	47	13879	10/4/2022	Completed	01/04/2022	10/4/2022	M195G090100	2019	PI	HOME	\$40,000.00
8584944	F	2	14548	10/6/2022	Completed	01/06/2022	10/6/2022	M195G090100	2019	PI	HOME	\$10,000.00
8584977	F	10	14401	10/6/2022	Completed	01/06/2022	10/6/2022	M195G090100	2019	PI	HOME	\$23,280.00
8585432	F	11	14432	10/6/2022	Completed	01/06/2022	10/6/2022	M195G090100	2019	PI	HOME	\$7,853.86
8585991	F	2	14547	20/02/2022	Completed	02/02/2022	20/02/2022	M199G090100	2019	PI	HOME	\$9,500.00
8585992	F	2	14548	20/02/2022	Completed	02/02/2022	20/02/2022	M195G090100	2019	PI	HOME	\$10,000.00
8585993	F	2	14549	20/02/2022	Completed	02/02/2022	20/02/2022	M195G090100	2019	PI	HOME	\$5,800.00
8585994	F	2	14550	20/02/2022	Completed	02/02/2022	20/02/2022	M195G090100	2019	PI	HOME	\$4,882.00
8585995	F	2	14551	20/02/2022	Completed	02/02/2022	20/02/2022	M195G090100	2019	PI	HOME	\$10,000.00
8585996	F	2	14553	20/02/2022	Completed	02/02/2022	20/02/2022	M195G090100	2019	PI	HOME	\$8,430.00
8586240	F	2	14554	20/02/2022	Completed	02/02/2022	20/02/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586884	F	2	14555	2/14/2022	Completed	02/14/2022	2/14/2022	M195G090100	2019	PI	HOME	\$7,430.00
8586887	F	2	14556	2/14/2022	Completed	02/14/2022	2/14/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586890	F	2	14557	2/14/2022	Completed	02/14/2022	2/14/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586903	F	2	14559	2/16/2022	Completed	02/16/2022	2/16/2022	M195G090100	2019	PI	HOME	\$7,857.00
8586905	F	2	14560	2/16/2022	Completed	02/16/2022	2/16/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586907	F	2	14561	2/16/2022	Completed	02/16/2022	2/16/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586910	F	44	13872	2/16/2022	Completed	02/16/2022	2/16/2022	M195G090100	2019	PI	HOME	\$217,327.10
8586922	F	2	14563	2/23/2022	Completed	02/23/2022	2/23/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586925	F	2	14564	2/23/2022	Completed	02/23/2022	2/23/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586931	F	11	14432	2/23/2022	Completed	02/23/2022	2/23/2022	M195G090100	2019	PI	HOME	\$24,143.37
8586935	F	2	14562	3/02/2022	Completed	03/02/2022	3/02/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586936	F	2	14565	3/02/2022	Completed	03/02/2022	3/02/2022	M195G090100	2019	PI	HOME	\$8,000.00
8586938	F	2	14566	3/02/2022	Completed	03/02/2022	3/02/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586939	F	27	14480	3/02/2022	Completed	03/02/2022	3/02/2022	M195G090100	2019	PI	HOME	\$97,848.72
8586940	F	9	14493	3/02/2022	Completed	03/02/2022	3/02/2022	M195G090100	2019	PI	HOME	\$33,886.58
8586946	F	2	14573	3/02/2022	Completed	03/02/2022	3/02/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586949	F	2	14574	3/02/2022	Completed	03/02/2022	3/02/2022	M195G090100	2019	PI	HOME	\$8,855.00
8586950	F	2	14576	3/02/2022	Completed	03/02/2022	3/02/2022	M195G090100	2019	PI	HOME	\$8,430.00
8586951	F	2	14579	3/16/2022	Completed	03/16/2022	3/16/2022	M195G090100	2019	PI	HOME	\$2,456.00
8586956	F	2	14580	3/20/2022	Completed	03/20/2022	3/20/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586958	F	2	14591	3/20/2022	Completed	03/20/2022	3/20/2022	M195G090100	2019	PI	HOME	\$8,130.00
8586960	F	2	14592	3/20/2022	Completed	03/20/2022	3/20/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586961	F	2	14593	3/20/2022	Completed	03/20/2022	3/20/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586962	F	2	14594	3/20/2022	Completed	03/20/2022	3/20/2022	M195G090100	2019	PI	HOME	\$10,000.00
8586964	F	2	14595	3/20/2022	Completed	03/20/2022	3/20/2022	M195G090100	2019	PI	HOME	\$5,826.00
8586965	F	2	14596	3/20/2022	Completed	03/20/2022	3/20/2022	M195G090100	2019	PI	HOME	\$9,800.00
8586967	F	2	14597	3/20/2022	Completed	03/20/2022	3/20/2022	M195G090100	2019	PI	HOME	\$6,643.99
8586968	F	2	14598	10/4/2021	Completed	10/04/2021	10/4/2021	M195G090100	2019	PI	HOME	\$6,138.11
TOTAL HOME - PI												\$3,902,814.93
8515989	F	19	12990	1/11/2021	Completed	01/08/2021	1/11/2021	M195G090100	2016	SU	HOME	\$182.00
8520330	F	22	14178	9/13/2021	Completed	10/14/2021	9/13/2021	M195G090100	2016	SU	HOME	\$61,000.00
8520340	F	22	14178	9/13/2021	Completed	10/14/2021	9/13/2021	M195G090100	2016	SU	HOME	\$9,000.00
8520341	F	22	14179	9/13/2021	Completed	10/14/2021	9/13/2021	M195G090100	2016	SU	HOME	\$9,000.00
8520895	F	19	13793	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2016	SU	HOME	\$2,734.33
8520907	F	19	13794	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2016	SU	HOME	\$8,180.20
8520909	F	19	14129	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2016	SU	HOME	\$18,500.28
8520910	F	19	14227	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2016	SU	HOME	\$29,295.76
8520920	F	19	14228	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2016	SU	HOME	\$13,122.61
8520921	F	19	14229	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2016	SU	HOME	\$13,122.61
8520922	F	19	14230	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2016	SU	HOME	\$13,122.61
8520923	F	19	14360	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2016	SU	HOME	\$16,209.22
8520930	F	19	14291	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2017	SU	HOME	\$16,742.21
8520937	F	19	14382	9/27/2021	Completed	10/28/2021	9/27/2021	M195G090100	2017	SU	HOME	\$16,057.06
8520940	F	10	13650	1/11/2021	Completed	11/02/2021	1/11/2021	M195G090100	2016	SU	HOME	\$239.00
8520944	F	14	13891	1/11/2021	Completed	11/02/2021	1/11/2021	M195G090100	2016	SU	HOME	\$4,787.00
8520950	F	29	14498	11/10/2021	Completed	01/11/2022	11/10/2021	M209G090100	2020	SU	HOME	\$2,325.00
8520980	F	7	14369	20/02/2022	Completed	02/03/2022	20/02/2022	M195G090100	2019	SU	HOME	\$293.00
8520982	F	7	14369	20/02/2022	Completed	02/03/2022	20/02/2022	M195G090100	2019	SU	HOME	\$83.00
8520984	F	14	13891	20/02/2022	Completed	02/03/2022	20/02/2022	M195G090100	2019	SU	HOME	\$5,048.00
8520985	F	20	14498	20/02/2022	Completed	02/03/2022	20/02/2022	M209G090100	2020	SU	HOME	\$1,274.00
8520987	F	12	14486	2/14/2022	Completed	02/15/2022	2/14/2022	M195G090100	2019	SU	HOME	\$11,270.00
8520988	F	12	14486	2/16/2022	Completed	02/17/2022	2/16/2022	M195G090100	2019	SU	HOME	\$4,204.00
8520989	F	20	14190	2/23/2022	Completed	02/24/2022	2/23/2022	M195G090100	2019	SU	HOME	\$8,642.00

8003356	1	14	1381	320222	Completed	03032822	320222	M185G080100	2018	SU	HOME	\$1,061.00
8003396	1	29	1498	320222	Completed	03032822	320222	M208G080100	2020	SU	HOME	\$1,000.00
8003232	1	21	1436	350222	Completed	03110222	350222	M175G050100	2017	SU	HOME	\$4,855.00
8003235	1	12	1448	350222	Completed	03110222	350222	M185G050100	2016	SU	HOME	\$4,843.00
8008309	1	7	1340	314222	Completed	03150222	314222	M185G080100	2018	SU	HOME	\$45,000.00
8008314	1	30	1430	314222	Completed	03150222	314222	M185G050100	2018	SU	HOME	\$3,000.00
8014331	1	43	13871	3250222	Completed	03030222	3250222	M185G090100	2018	SU	HOME	\$45,800.00
8014332	1	10	14401	3250222	Completed	03030222	3250222	M208G080100	2020	SU	HOME	\$4,280.00
8014333	1	10	14401	3250222	Completed	03030222	3250222	M208G050100	2020	SU	HOME	\$1,855.79
8014335	1	11	14402	3250222	Completed	03030222	3250222	M185G090100	2016	SU	HOME	\$15,667.91
8014337	1	27	14498	3250222	Completed	03030222	3250222	M185G080100	2018	SU	HOME	\$16,667.01
8017250	1	10	14431	460222	Completed	04072822	460222	M185G060100	2016	SU	HOME	\$4,187.25
8018940	1	14	13891	4112022	Completed	04120222	4112022	M185G050100	2018	SU	HOME	\$830.00
8020237	1	28	14498	4132022	Completed	04142822	4132022	M208G080100	2020	SU	HOME	\$438.00
8020341	1	11	14492	4132022	Completed	04142822	4132022	M208G080100	2020	SU	HOME	\$23,707.10
8024704	1	8	13437	4252222	Completed	04282822	4252222	M185G280100	2018	SU	HOME	\$7,347.00
8028779	1	9	14430	530222	Completed	05042822	530222	M185G080100	2018	SU	HOME	\$4,430.00
8028782	1	3	14869	530222	Completed	05042822	530222	M219G080100	2021	SU	HOME	\$38,075.41
8028794	1	8	13437	532222	Completed	05042822	532222	M185G080100	2018	SU	HOME	\$7,294.78
8028792	1	14	13891	532222	Completed	05042822	532222	M185G280100	2018	SU	HOME	\$240.00
8029067	1	1	14583	540222	Completed	05092822	540222	M185G080100	2018	SU	HOME	\$204.00
8029030	1	30	14496	560222	Completed	05110222	560222	M208G080100	2020	SU	HOME	\$782.00
8029388	1	21	14288	516222	Completed	05172822	516222	M175G080100	2017	SU	HOME	\$3,648.00
8033394	1	12	14489	516222	Completed	05172822	516222	M185G080100	2018	SU	HOME	\$12,832.00
8040257	1	10	14581	620222	Completed	06042822	620222	M215G050100	2021	SU	HOME	\$5,199.00
8040392	1	10	14581	620222	Completed	06042822	620222	M219G080100	2021	SU	HOME	\$8,638.00
8040394	1	10	14581	620222	Completed	06042822	620222	M219G080100	2021	SU	HOME	\$8,190.00
8041347	1	14	13891	660222	Completed	06072822	660222	M185G050100	2018	SU	HOME	\$870.00
8042392	1	20	14496	680222	Completed	06092822	680222	M208G080100	2020	SU	HOME	\$1,735.00
8044836	1	48	13874	6132022	Completed	06143222	6132022	M185G080100	2018	SU	HOME	\$45,000.00
8044900	1	1	14583	6132022	Completed	06162822	6132022	M185G080100	2018	SU	HOME	\$480.00
	2	18	14280	90210221	Completed	10282821	90210221	M175G050100	2017	SU	HOME	\$2,328.00
	2	9	14430	532222	Completed	05042822	532222	M175G080100	2017	SU	HOME	\$26,245.25
	2	21	14268	516222	Completed	05172822	516222	M185G080100	2018	SU	HOME	\$133.00
TOTAL HOME - SU												\$617,524.33
TOTAL HOME DRAWS:												\$6,502,935.18
HTF DRAWS												
8038645	1	37	13140	6110221	Completed	08120221	6110221	F125G080100	2018	AD	HTF	\$14,870.75
8032119	1	37	13140	1182021	Completed	11092821	1182021	F185G080100	2018	AD	HTF	\$19,127.11
8098880	1	37	13140	3142022	Completed	02162822	3142022	F188G080100	2018	AD	HTF	\$17,343.20
8030830	1	37	13140	560222	Completed	05102822	560222	F185G050100	2016	AD	HTF	\$18,875.39
8044988	1	37	13140	6132022	Completed	06142822	6132022	F185G080100	2018	AD	HTF	\$138.20
												\$67,274.85
8014250	1	22	13874	3250222	Completed	03030222	3250222	F175G080100	2017	SU	HTF	\$198,300.00
8014250	1	20	13884	3250222	Completed	03030222	3250222	F188G080100	2018	SU	HTF	\$125,800.00
8014250	1	37	13813	3250222	Completed	03030222	3250222	F185G050100	2018	SU	HTF	\$48,247.98
8020382	1	15	13544	4271022	Completed	04262822	4271022	F185G080100	2018	SU	HTF	\$61,637.00
8030885	1	22	14293	6211022	Completed	06262822	6211022	F185G080100	2018	SU	HTF	\$248,343.41
												\$1,000,780.00
TOTAL HTF DRAWS:												\$1,068,072.92



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
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HOME Program Funding, Commitments, and Disbursements
Funding Commitments and Disbursements by Fiscal Year Source of Funds

Fiscal Year	Original Amount	Amount	Committed	% Committed	Disbursed	% Disbursed
1992	\$10,947,000	\$10,947,000	\$10,947,000	100.00%	\$10,947,000	100.00%
1993	\$7,520,000	\$7,520,000	\$7,520,000	100.00%	\$7,520,000	100.00%
1994	\$8,479,000	\$8,479,000	\$8,479,000	100.00%	\$8,479,000	100.00%
1995	\$9,544,000	\$9,544,000	\$9,544,000	100.00%	\$9,544,000	100.00%
1996	\$9,646,000	\$9,646,000	\$9,646,000	100.00%	\$9,646,000	100.00%
1997	\$9,767,000	\$9,767,000	\$9,767,000	100.00%	\$9,767,000	100.00%
1998	\$10,453,000	\$10,453,000	\$10,453,000	100.00%	\$10,453,000	100.00%
1999	\$11,320,000	\$11,320,000	\$11,320,000	100.00%	\$11,320,000	100.00%
2000	\$11,203,000	\$11,203,000	\$11,203,000	100.00%	\$11,203,000	100.00%
2001	\$12,668,000	\$12,668,000	\$12,668,000	100.00%	\$12,668,000	100.00%
2002	\$12,935,000	\$12,578,314	\$12,578,314	100.00%	\$12,578,314	100.00%
2003	\$13,871,000	\$13,871,000	\$13,871,000	100.00%	\$13,871,000	100.00%
2004	\$15,401,701	\$15,401,701	\$15,401,701	100.00%	\$15,401,701	100.00%
2005	\$13,889,529	\$13,889,529	\$13,889,529	100.00%	\$13,889,529	100.00%
2006	\$12,990,550	\$12,699,717	\$12,699,717	100.00%	\$12,699,717	100.00%
2007	\$13,023,210	\$13,023,210	\$13,023,210	100.00%	\$13,023,210	100.00%
2008	\$12,683,597	\$12,683,597	\$12,683,597	100.00%	\$12,683,597	100.00%
2009	\$14,001,563	\$13,697,715	\$13,697,715	100.00%	\$13,697,715	100.00%
2010	\$13,983,361	\$13,955,533	\$13,955,533	100.00%	\$13,955,533	100.00%
2011	\$12,269,079	\$11,761,669	\$11,761,669	100.00%	\$11,761,669	100.00%
2012	\$7,725,281	\$7,214,652	\$7,214,652	100.00%	\$7,214,652	100.00%
2013	\$7,314,340	\$7,314,340	\$7,314,340	100.00%	\$7,314,340	100.00%
2014	\$7,565,698	\$6,900,927	\$6,900,927	100.00%	\$6,900,927	100.00%
2015	\$6,525,503	\$6,525,503	\$6,525,503	100.00%	\$6,525,503	100.00%
2016	\$6,848,059	\$6,848,059	\$6,445,115	94.12%	\$5,882,462	85.90%
2017	\$6,702,946	\$6,702,946	\$4,862,785	72.55%	\$4,553,492	67.93%
2018	\$10,207,827	\$10,207,827	\$3,836,701	37.59%	\$3,666,136	35.91%
2019	\$8,975,719	\$8,975,719	\$3,504,079	39.04%	\$3,016,498	33.61%
2020	\$10,105,793	\$10,105,793	\$2,157,514	21.35%	\$336,588	3.33%
2021	\$10,125,629	\$10,125,629	\$674,680	6.66%	\$127,033	1.25%
Total	\$318,652,385	\$316,030,380	\$284,545,281	90.04%	\$280,646,618	88.80%

Funding Commitments and Disbursements by Fiscal Year Source of Funds (Projects)

Fiscal Year	Authorized	Committed	Committed	Disbursed	Disbursed
1992	\$9,852,300	\$9,852,300	100.00%	\$9,852,300	100.00%
1993	\$6,507,735	\$6,507,735	100.00%	\$6,507,735	100.00%
1994	\$8,139,412	\$8,139,412	100.00%	\$8,139,412	100.00%
1995	\$8,839,180	\$8,839,180	100.00%	\$8,839,180	100.00%
1996	\$9,251,659	\$9,251,659	100.00%	\$9,251,659	100.00%
1997	\$8,652,449	\$8,652,449	100.00%	\$8,652,449	100.00%
1998	\$8,885,050	\$8,885,050	100.00%	\$8,885,050	100.00%
1999	\$10,188,000	\$10,188,000	100.00%	\$10,188,000	100.00%
2000	\$9,931,435	\$9,931,435	100.00%	\$9,931,435	100.00%
2001	\$11,252,891	\$11,252,891	100.00%	\$11,252,891	100.00%

2002	\$11,232,788	\$11,232,788	100.00%	\$11,232,788	100.00%
2003	\$12,483,900	\$12,483,900	100.00%	\$12,483,900	100.00%
2004	\$13,664,827	\$13,664,827	100.00%	\$13,664,827	100.00%
2005	\$12,395,350	\$12,395,350	100.00%	\$12,395,350	100.00%
2006	\$11,271,191	\$11,271,191	100.00%	\$11,271,191	100.00%
2007	\$11,588,103	\$11,588,103	100.00%	\$11,588,103	100.00%
2008	\$11,472,464	\$11,472,464	100.00%	\$11,472,464	100.00%
2009	\$12,297,559	\$12,297,559	100.00%	\$12,297,559	100.00%
2010	\$12,557,197	\$12,557,197	100.00%	\$12,557,197	100.00%
2011	\$10,534,761	\$10,534,761	100.00%	\$10,534,761	100.00%
2012	\$6,442,124	\$6,442,124	100.00%	\$6,442,124	100.00%
2013	\$6,582,906	\$6,582,906	100.00%	\$6,582,906	100.00%
2014	\$6,144,357	\$6,144,357	100.00%	\$6,144,357	100.00%
2015	\$5,872,953	\$5,872,953	100.00%	\$5,872,953	100.00%
2016	\$6,163,253	\$5,760,309	93.46%	\$5,197,657	84.33%
2017	\$6,032,651	\$4,192,490	69.50%	\$3,883,198	64.37%
2018	\$8,837,044	\$2,465,919	27.90%	\$2,326,193	26.32%
2019	\$6,331,789	\$1,610,156	25.43%	\$1,301,221	20.55%
2020	\$7,579,345	\$2,138,065	28.21%	\$335,037	4.42%
2021	\$9,113,066	\$602,650	6.61%	\$125,150	1.37%
Total	\$280,097,740	\$252,810,180	90.26%	\$249,209,046	88.97%

Leveraging

HOME Dollars for Completed HOME Units	\$268,221,190	Total Dollars for Completed HOME Units	\$1,680,087,679
OTHER Dollars for Completed HOME Units	\$1,411,866,489	Ratio of OTHER Dollars to HOME Dollars	5.28

Program Production by Fiscal Year

	Completed	Completed Units	TBRA Projects	households
Activity in FY 1993	\$372,295	23	\$0	0
Activity in FY 1994	\$5,058,120	398	\$0	0
Activity in FY 1995	\$4,020,545	283	\$0	0
Activity in FY 1996	\$5,342,397	390	\$48,259	18
Activity in FY 1997	\$4,115,909	582	\$47,007	15
Activity in FY 1998	\$10,935,214	931	\$144,183	61
Activity in FY 1999	\$8,224,997	363	\$19,755	7
Activity in FY 2000	\$9,401,720	379	\$1,466,072	583
Activity in FY 2001	\$6,072,463	219	\$280,321	123
Activity in FY 2002	\$5,983,896	271	\$423,515	178
Activity in FY 2003	\$4,886,218	201	\$736,589	202
Activity in FY 2004	\$5,265,203	204	\$1,085,852	406
Activity in FY 2005	\$5,742,054	233	\$410,077	158
Activity in FY 2006	\$7,850,542	438	\$327,643	143
Activity in FY 2007	\$8,490,609	490	\$0	0
Activity in FY 2008	\$10,042,443	449	\$1,037,962	379
Activity in FY 2009	\$11,523,046	479	\$380,177	89
Activity in FY 2010	\$5,589,207	449	\$1,416,022	341
Activity in FY 2011	\$8,679,680	595	\$0	0
Activity in FY 2012	\$11,590,056	374	\$0	0
Activity in FY 2013	\$15,950,138	633	\$0	0
Activity in FY 2014	\$7,402,016	344	\$928,297	201
Activity in FY 2015	\$15,613,676	452	\$24,017	4
Activity in FY 2016	\$13,403,072	450	\$4,554,469	851

Activity in FY 2017	\$5,856,736	470	\$3,262,339	271
Activity in FY 2018	\$3,485,683	380	\$910,754	120
Activity in FY 2019	\$7,521,542	322	\$0	0
Activity in FY 2020	\$4,484,434	273	\$1,224,043	122
Activity in FY 2021	\$6,975,236	480	\$564,989	61
Activity in FY 2022	\$3,645,000	184	\$537,106	38
Total	\$23,524,146	11,747	\$19,829,445	4,371

Reservations/Commitments/Disbursements for CHDOs

Fiscal Year	Funds Reserved	% Reserved	Funds Committed	Amount	Funds Disbursed	Amount
1992	\$3,193,887	29.18%	\$2,354,670	73.72%	\$2,354,670	73.72%
1993	\$2,312,751	30.75%	\$1,914,051	82.76%	\$1,914,051	82.76%
1994	\$2,330,156	27.48%	\$1,806,226	77.52%	\$1,806,226	77.52%
1995	\$2,495,767	26.15%	\$2,120,365	84.96%	\$2,120,365	84.96%
1996	\$2,054,525	21.30%	\$1,749,525	85.15%	\$1,749,525	85.15%
1997	\$1,635,342	16.74%	\$1,535,342	93.89%	\$1,535,342	93.89%
1998	\$1,725,437	16.51%	\$1,725,437	100.00%	\$1,725,437	100.00%
1999	\$1,698,000	15.00%	\$1,698,000	100.00%	\$1,698,000	100.00%
2000	\$1,680,450	15.00%	\$1,680,450	100.00%	\$1,680,450	100.00%
2001	\$1,900,200	15.00%	\$1,900,200	100.00%	\$1,900,200	100.00%
2002	\$1,594,366	12.33%	\$1,594,366	100.00%	\$1,594,366	100.00%
2003	\$1,058,000	7.63%	\$1,058,000	100.00%	\$1,058,000	100.00%
2004	\$3,134,598	20.35%	\$3,134,598	100.00%	\$3,134,598	100.00%
2005	\$2,022,221	14.56%	\$2,022,221	100.00%	\$2,022,221	100.00%
2006	\$1,661,208	12.83%	\$1,661,208	100.00%	\$1,661,208	100.00%
2007	\$1,922,939	14.77%	\$1,922,939	100.00%	\$1,922,939	100.00%
2008	\$1,890,199	14.90%	\$1,890,199	100.00%	\$1,890,199	100.00%
2009	\$1,803,734	12.88%	\$1,803,734	100.00%	\$1,803,734	100.00%
2010	\$2,069,677	14.80%	\$2,069,677	100.00%	\$2,069,677	100.00%
2011	\$1,840,362	15.00%	\$1,840,362	100.00%	\$1,840,362	100.00%
2012	\$1,151,816	14.91%	\$1,151,816	100.00%	\$1,151,816	100.00%
2013	\$361,246	4.94%	\$361,246	100.00%	\$361,246	100.00%
2014	\$0	0.00%	\$0		\$0	
2015	\$978,825	15.00%	\$978,825	100.00%	\$978,825	100.00%
2016	\$960,601	14.03%	\$960,601	100.00%	\$960,601	100.00%
2017	\$1,072,802	16.00%	\$1,072,802	100.00%	\$1,072,802	100.00%
2018	\$315,152	3.09%	\$315,152	100.00%	\$315,152	100.00%
2019	\$780,187	8.69%	\$780,187	100.00%	\$780,187	100.00%
2020	\$0	0.00%	\$0		\$0	
2021	\$0	0.00%	\$0		\$0	
Total	\$45,644,447	14.32%	\$43,102,197	94.43%	\$43,102,197	94.43%

Lower Income Benefit (Based on occupants of completed projects and recipients of TBRA)

% of MEDIAN INCOME	% TBRA FAMILIES	% OCCUPIED RENTAL UNITS	% TBRA and OCCUPIED RENTAL UNITS	% OCCUPIED HOMEOWNER UNITS	% OCCUPIED HOMEBUYER UNITS
	0 - 30%	76.47%	40.51%	62.28%	34.76%
31 - 50%	17.50%	30.63%	22.68%	37.45%	18.10%
Subtotal 0 - 50%	93.97%	71.14%	84.96%	72.22%	21.43%
51 - 60%	3.98%	24.42%	12.05%	13.66%	20.41%
Subtotal 0 - 60%	97.97%	95.56%	97.02%	85.88%	41.84%
61 - 80%	2.03%	4.44%	2.98%	14.12%	58.16%

Total	100.00%	100.00%	100.00%	100.00%	100.00%
REPORTED As VACANT	0	33		0	0
COMMITMENTS					
Committed Activity Commitments					
ACTIVITY	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of FUNDS
Rehabilitation	\$900,000	N/A	N/A	\$900,000	11.76%
New Construction	\$4,006,000	\$1,786,050	N/A	\$5,792,050	75.66%
Acquisition	N/A	\$27,652	N/A	\$27,652	0.36%
TBRA	\$935,427	N/A	N/A	\$935,427	12.22%
Total	\$5,841,427	\$1,813,702	N/A	\$7,655,129	100.00%
% of FUNDS	76.3%	23.7%	0.0%		100.00%
Committed Units by Activity Type and Tenure Type					
Activity Units	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of UNITS
Rehabilitation	5	N/A	N/A	5	15.63%
New Construction	16	9	N/A	25	78.13%
Acquisition	N/A	2	N/A	2	6.25%
Total	21	11	N/A	32	100.00%
% of UNITS	65.6%	34.4%	0.0%		100.00%
TBRA	68	N/A	N/A	68	
Committed Activity Disbursements					
ACTIVITY	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of UNITS
Rehabilitation	\$765,450	N/A	N/A	\$765,450	18.88%
New Construction	\$1,729,857	\$1,220,883	N/A	\$2,950,740	72.79%
Acquisition	N/A	\$27,652	N/A	\$27,652	0.68%
TBRA	\$310,153	N/A	N/A	\$310,153	7.65%
Total	\$2,805,460	\$1,248,535	N/A	\$4,053,995	100.00%
% of UNITS	69.2%	30.8%	0.0%		100.00%
COMPLETIONS					
Project Funding Completions by Activity Type and Tenure Type					
ACTIVITY	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of FUNDS
Rehabilitation	\$37,315,496	\$1,204,117	\$79,468,782	\$117,988,396	40.44%
New Construction	\$101,440,328	\$16,999,492	N/A	\$118,439,819	40.59%
Acquisition	N/A	\$31,792,974	N/A	\$31,792,974	10.90%
TBRA	\$23,568,016	N/A	N/A	\$23,568,016	8.08%
Total	\$162,323,840	\$49,996,584	\$79,468,782	\$291,789,206	100.00%
% of FUNDS	55.6%	17.1%	27.2%		100.00%
Units Completed by Activity Type and Tenure Type					
ACTIVITY Units	RENTAL	HOMEBUYER	HOMEOWNER	TOTAL	% of UNITS
Rehabilitation	1,186	91	1,940	3,217	27.39%
New Construction	2,471	229	N/A	2,700	22.98%
Acquisition	N/A	5,830	N/A	5,830	49.63%
Total	3,657	6,150	1,940	11,747	100.00%
% of UNITS	31.1%	52.4%	16.5%		100.00%
TBRA	4,371	N/A	N/A	4,371	
HOME Cost per Unit by Activity Type and Tenure Type (Based on Completions)					

ACTIVITY	RENTAL	HOME BUYER	HOMEOWNER	AVERAGE
Rehabilitation	\$31,463	\$13,232	\$40,963	\$36,677
New Construction	\$41,052	\$74,234	N/A	\$43,867
Acquisition		\$5,453	N/A	\$5,453
AVERAGE	\$37,943	\$8,130	\$40,963	\$22,833
TBRA	\$5,392	N/A	N/A	\$5,392

BENEFICIARY CHARACTERISTICS

Completed Units

Units By Number of Bedrooms

	RENTAL UNITS		HOME BUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
0 bedroom	33	0.90%	7	0.11%	0	0.00%	40	0.34%	12	0.22%
1 bedroom	1,325	36.23%	41	0.67%	32	1.66%	1,398	11.91%	2,267	40.77%
2 bedrooms	1,336	36.53%	833	13.54%	467	24.16%	2,636	22.45%	2,145	38.56%
3 bedrooms	894	24.45%	4,813	78.23%	1,361	70.41%	7,068	60.19%	1,082	19.46%
4 bedrooms	68	1.86%	429	6.97%	70	3.62%	567	4.83%	51	0.92%
5+ bedrooms	1	0.03%	29	0.47%	3	0.16%	33	0.28%	3	0.05%
Total	3,657		6,152		1,933		11,742		5,560	

Units By Occupancy

	RENTAL UNITS		HOME BUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Tenant	3,621	99.02%	3	0.05%	0	0.00%	3,624	30.88%
Owner	3	0.08%	6,149	99.95%	1,933	100.00%	8,085	68.86%
Vacant	33	0.90%	0	0.00%	0	0.00%	33	0.28%
Total	3,657		6,152		1,933		11,742	

Units By Race

	RENTAL UNITS		HOME BUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
White	1,992	54.97%	3,706	60.43%	767	39.68%	6,465	55.30%	4,323	77.75%
Black/African American	1,568	43.27%	2,097	34.19%	1,140	58.98%	4,805	41.10%	1,205	21.67%
Asian	6	0.17%	38	0.62%	0	0.00%	44	0.38%	4	0.07%
American Indian/Alaskan Native Native Hawaiian/Other Pacific Islands	7	0.19%	23	0.38%	8	0.41%	38	0.33%	1	0.02%
Hispanic (valid until 03-31-04)	6	0.17%	6	0.10%	1	0.05%	13	0.11%	4	0.07%
Black/African American & White	2	0.06%	3	0.05%	0	0.00%	5	0.04%	0	0.00%
Asian & White	1	0.03%	0	0.00%	0	0.00%	1	0.01%	0	0.00%
Black/African American & White	8	0.22%	19	0.31%	5	0.26%	32	0.27%	3	0.05%
Black/African American & White	3	0.08%	10	0.16%	0	0.00%	13	0.11%	0	0.00%
Other multi-racial	24	0.66%	64	1.04%	5	0.26%	93	0.80%	9	0.16%
Hispanic (valid until 03-31-04)	3	0.08%	16	0.26%	1	0.05%	20	0.17%	3	0.05%
Hispanic (valid until 03-31-04)	4	0.11%	151	2.46%	6	0.31%	161	1.38%	8	0.14%
Total	3,624		6,133		1,933		11,690		5,560	

Units By Ethnicity

	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Hispanic (valid until 03-31-04)	4		151		6		161		8	
Hispanic/Latino	32		536		15		583		39	
Subtotal	36	0.99%	687	11.20%	21	1.09%	744	6.36%	47	0.85%
Total Responses	3,624		6,133		1,933		11,690		5,560	

Units By Median Income										
	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
0 to 30%	1,468	40.51%	204	3.33%	672	34.76%	2,344	20.05%	4,252	76.47%
30+ to 50%	1,110	30.63%	1,110	18.10%	724	37.45%	2,944	25.18%	973	17.50%
50+ to 60%	885	24.42%	1,252	20.41%	264	13.66%	2,401	20.54%	222	3.99%
60+ to 80%	161	4.44%	3,567	58.16%	273	14.12%	4,001	34.23%	113	2.03%
Total	3,624		6,133		1,933		11,690		5,560	

Units By Type of Rental Assistance										
	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS			
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT		
Section 8	983	27.12%	4	0.07%	0	0.00%	987	8.47%		
HOME TBRA	98	2.70%	0	0.00%	0	0.00%	98	0.84%		
Under Federal, State, or Local Assistance	1,042	28.75%	32	0.52%	1	0.05%	1,075	9.22%		
No Assistance	1,501	41.42%	6,062	99.41%	1,932	99.95%	9,495	81.47%		
Total	3,624		6,098		1,933		11,655			

Units By Size of Household										
	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
1 person	1,718	47.41%	1,840	30.00%	796	41.18%	4,354	37.25%	2,537	45.63%
2 persons	738	20.36%	1,515	24.70%	600	31.04%	2,853	24.41%	1,295	23.29%
3 persons	630	17.38%	1,336	21.78%	253	13.09%	2,219	18.98%	887	15.95%
4 persons	357	9.85%	849	13.84%	158	8.17%	1,364	11.67%	543	9.77%
5 persons	129	3.56%	378	6.16%	81	4.19%	588	5.03%	203	3.65%
6 persons	39	1.08%	149	2.43%	22	1.14%	210	1.80%	72	1.29%
7 persons	8	0.22%	43	0.70%	13	0.67%	64	0.55%	12	0.22%
8+ persons	5	0.14%	23	0.38%	10	0.52%	38	0.33%	11	0.20%
Total	3,624		6,133		1,933		11,690		5,560	

Units By Type of Household										
	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Single, Non-Elderly	962	26.66%	1,983	32.68%	361	18.74%	3,306	28.58%	1,488	26.76%
Elderly	1,152	31.92%	198	3.28%	1,109	57.58%	2,459	21.26%	1,390	25.00%
Single Parent	1,177	32.61%	2,183	36.20%	173	8.98%	3,533	30.55%	1,812	32.59%
Two Parents	202	5.60%	1,275	21.14%	231	11.99%	1,708	14.77%	391	7.03%
Other	116	3.21%	392	6.50%	52	2.70%	560	4.84%	479	8.62%
Total	3,609		6,031		1,926		11,566		5,560	

* Total count includes open and completed activities



Program Year: 2021
Start Date: 01-Jul-2021 - End Date: 30-Jun-2022
ARKANSAS
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$3,000,000.00	43	40
TBRA Families	\$113,816.99	84	55
First Time Homebuyers	\$2,248,651.57	219	219 (4 Homebuyer)
Total, Rentals and TBRA	\$4,162,468.56	102	95
Total, Homebuyers and Homeowners	\$2,248,651.57	219	219
Grand Total	\$6,411,120.13	322	314

Home Unit Completions by Percent of Area Median Income

Activity Type	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 61% - 80%	Units Completed
Rentals	5	9	26	0	40	0	40
TBRA Families	51	2	2	0	55	0	55
First Time Homebuyers	1	35	45	138	81	138	219 (4 Homebuyer)
Total, Rentals and TBRA	56	11	28	0	95	0	94
Total, Homebuyers and Homeowners	1	35	45	138	81	138	219
Grand Total	57	46	73	138	176	138	314

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	8
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	8
Total, Homebuyers and Homeowners	0
Grand Total	8

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanic	Units Completed	Units Completed - Hispanic	Units Completed	Units Completed - Hispanic
White	12	2	37	0	147	31
Black/African American	23	0	13	0	62	2
Asian	1	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander	2	1	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0	0	0
Other multi-racial	1	1	4	4	9	1
Total	40	4	55	4	219	34

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanic	Units Completed	Units Completed - Hispanic	Units Completed	Units Completed - Hispanic
White	49	2	147	31	196	33
Black/African American	37	0	62	2	99	2
Asian	1	0	0	0	1	0
American Indian/Alaskan Native	0	0	1	0	1	0
Native Hawaiian/Other Pacific Islander	2	1	0	0	2	1
Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0	1	0
Other multi-racial	5	5	9	1	14	6
Total	95	8	219	34	314	42

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

DATE: 09-02-22
TIME: 16:17
PAGE: 1

ARKANSAS

FiscalYear	MatchPercent	TotalDisbursements	DisbursementsRequiring Match	Match LiabilityAmount
2000	25.0 %	\$4,818,662.70	\$4,499,850.00	\$1,124,962.50
2001	25.0 %	\$5,353,021.09	\$4,930,588.45	\$1,232,647.11
2002	25.0 %	\$7,418,922.09	\$6,855,332.41	\$1,713,833.10
2003	12.5 %	\$7,285,628.31	\$6,154,094.93	\$769,261.86
2004	12.5 %	\$7,325,741.93	\$5,879,928.95	\$734,991.11
2005	12.5 %	\$10,027,206.70	\$8,369,351.74	\$1,046,168.96
2006	12.5 %	\$11,818,459.28	\$8,728,177.73	\$1,091,022.21
2007	12.5 %	\$13,189,086.63	\$11,826,439.79	\$1,478,304.97
2008	12.5 %	\$15,032,581.08	\$13,158,024.82	\$1,644,753.10
2009	12.5 %	\$8,924,899.72	\$7,272,267.34	\$909,033.41
2010	0.0 %	\$10,475,992.58	\$0.00	\$0.00
2011	12.5 %	\$26,230,686.70	\$24,595,486.34	\$3,074,435.79
2012	12.5 %	\$22,356,998.68	\$20,851,072.31	\$2,606,384.03
2013	12.5 %	\$10,442,456.05	\$9,116,431.49	\$1,139,553.93
2014	0.0 %	\$9,165,182.54	\$0.00	\$0.00
2015	0.0 %	\$6,941,207.55	\$0.00	\$0.00
2016	12.5 %	\$6,967,657.76	\$5,809,255.70	\$726,156.96
2017	25.0 %	\$7,378,338.39	\$6,356,268.90	\$1,589,067.22
2018	25.0 %	\$4,649,100.04	\$3,512,422.76	\$878,105.69
2019	25.0 %	\$11,608,084.34	\$10,411,251.44	\$2,602,812.86
2020	0.0 %	\$11,102,378.29	\$0.00	\$0.00
2021	0.0 %	\$3,036,401.96	\$0.00	\$0.00
2022	0.0 %	\$2,516,873.25	\$0.00	\$0.00

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ESG - Subrecipients

Attachment 5

Emergency Solutions Grant Program

- CR60 – ESG Subrecipients 2021-2022

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Arkansas Department of Human Services Office of Community Services
2021-2022 Emergency Solutions Grant Program
Agency Contact List (Blue Shaded – DV Agencies)

Consolidated Annual Performance Evaluation Report

CR-60 – ESG 91.520(g) – ESG Recipients only

ESG Supplement to the 2021 CAPER

1a. Identify CoCs in which the recipients or subrecipients will provide ESG assistance.

Little Rock/Central Arkansas CoC
Fayetteville/Northwest Arkansas CoC
Fort Smith CoC
Southeast Arkansas CoC
Arkansas Balance of State

3. Specify Subrecipients:

Organization	Is subrecipient a victim services provider?	Organization Type	ESG Subgrant or Contract Award Amount
Arkansas River Valley Area Council Dardanelle, Arkansas 72834 UEI: SD8AQ57RA2D7	Yes	Other Non-Profit Organization	\$ 160,378.87
Better Community Development, Inc. Little Rock, Arkansas 72204 UEI: CJBKBTQTJ266	Yes	Other Non-Profit Organization	\$ 45,378.87
Brayboy Safety Domestic Marianna, Arkansas 72360 UEI: NQ5HZE59BPN5	Yes	Other Non-Profit Organization	\$ 45,378.87
Community Action Program for Central Arkansas Conway, AR 72034 UEI: Q4VDNCQZHTK7	Yes	Other Non-Profit Organization	\$ 200,958.89
CASA Women's Shelter Pine Bluff, Arkansas 71611 UEI: R1BAUUGAX3X4	Yes	Other Non-Profit Organization	\$ 26,378.87
City of Hope Shelter Hope, AR 71802 UEI: ZZDCRV8VNKS9	Yes	Other Non-Profit Organization	\$ 22,128.87
Crawford Sebastian Community Development Council Fort Smith, AR 72918 UEI: FJFRH7DS9JT9	No	Other Non-Profit Organization	\$ 31,310.87
Crisis Intervention Center Fort Smith, AR 72901 UEI: DQKNMMY131Z9	Yes	Other Non-Profit Organization	\$ 41,378.87
Crowley's Ridge Development Council Jonesboro, AR 72404 UEI: JMLFL5ST8B99	Yes	Other Non-Profit Organization	\$ 30,678.87

Arkansas Department of Human Services Office of Community Services
 2021-2022 Emergency Solutions Grant Program
 Agency Contact List (Blue Shaded – DV Agencies)

Families in Transition, Inc West Memphis, AR 72301 UEI: FEUNNJKTUMP1	Yes	Other Non-Profit Organization	\$ 24,678.87
Grace Christian College, Inc. dba Stepping Stone Sanctuary Trumann, AR 72472 UEI: WVE4WPTR2ZX7	Yes	Other Non-Profit Organization	\$ 10,378.87
Grant County Unified Community Resources Council Sheridan, AR 72150 UEI: G3QGJZMNS947	Yes	Other Non-Profit Organization	\$ 69,406.68
Harrison House of Hope Harrison, AR 72602 UEI: SQALHKXZ3J19	Yes	Other Non-Profit Organization	\$ 63,378.87
Havenwood, Inc. Bentonville, AR 72712 UEI: JEN7RQ3VQ6P6	No	Other Non-Profit Organization	\$ 20,378.87
Hope In Action Hope, AR 71801 UEI: TV4JFEEMNLU9	YES	Other Non-Profit Organization	\$ 22,378.87
Margie's Haven House, Inc. Heber Springs, AR 72543 UEI: JPSHK463ZNJ1	Yes	Other Non-Profit Organization	\$ 26,128.87
Mission Outreach of Northeast Arkansas, Inc. Paragould, AR 72451 UEI: W7YWAJ4DFYK5	Yes	Other Non-Profit Organization	\$ 30,378.87
Mississippi County Union Mission, Inc. Blytheville, AR 72315 UEI: MRXADKUHE738	Yes	Other Non-Profit Organization	\$ 95,378.87
Next Step Day Room Fort Smith, AR 72901 UEI: MS77G9W57DU1	Yes	Other Non-Profit Organization	\$ 25,378.87
Northwest Arkansas Women's Shelter Rogers, AR 72757 UEI: RKKJQV5MM373	Yes	Other Non-Profit Organization	\$ 31,378.87
Ouachita Children's Center, Inc. Hot Springs, AR 71902 UEI: P5LMP9MKLAF7	Yes	Other Non-Profit Organization	\$ 10,378.87
Our House, Inc. Little Rock, AR 72203 UEI: DW43LNFGKK21	Yes	Other Non-Profit Organization	\$ 45,378.87
Peace at Home Family Shelter Fayetteville, AR 72703 UEI: LN3EUDU177W3	Yes	Other Non-Profit Organization	\$ 21,378.87

Arkansas Department of Human Services Office of Community Services
2021-2022 Emergency Solutions Grant Program
Agency Contact List (Blue Shaded – DV Agencies)

Pulaski County Government Little Rock, AR 72204 UEI: Q5GWFEKZ6QR3	No	Unit of Government	\$ 90,378.87
Pulaski County HMIS Little Rock, AR 72204 UEI: Q5GWFEKZ6QR3	No	Unit of Government	\$ 90,378.87
River City Ministry North Little Rock, AR 72115 UEI: VRH2R5TG67L9	Yes	Other Non-Profit Organization	\$ 30,378.87
River Valley Shelter for Battered Women & Children Russellville, AR 72811 UEI: KVBBWS2YLEJ8	Yes	Other Non-Profit Organization	\$ 33,878.87
Riverview Hope Campus Fort Smith, AR 72901 UEI: KQGWAGP2KHJ9	Yes	Other Non-Profit Organization	\$ 40,378.87
Salvation Army Central Arkansas Little Rock, AR 72201 UEI: RMEBYFNKVH27	Yes	Other Non-Profit Organization	\$ 105,378.87
Salvation Army El Dorado El Dorado, AR 71730 UEI: EU6JKHPDFK31	Yes	Other Non-Profit Organization	\$ 95,728.87
Salvation Army Fayetteville Fayetteville, AR 72701 UEI:	Yes	Other Non-Profit Organization	\$ 74,128.87
Salvation Army Pine Bluff Pine Bluff, AR 71611 UEI:	Yes	Other Non-Profit Organization	\$ 30,378.87
Salvation Army Texarkana Texarkana, AR 71854 UEI: TANNWVNUZ05	Yes	Other Non-Profit Organization	\$ 40,378.87
Samaritan Outreach, Inc. Dardanelle, AR 72834 UEI: LAVMB9MGPDG8	Yes	Other Non-Profit Organization	\$ 31,378.87
Sanctuary Harrison, AR 72602 UEI: USB7GPJLB6	Yes	Other Non-Profit Organization	\$ 17,378.87
Second Chance Wynne, AR 72396 UEI: L47ENK9GJBF5	Yes	Other Non-Profit Organization	\$ 21,378.87
Serenity, Inc. Mountain Home, AR 72653 UEI:	Yes	Other Non-Profit Organization	\$ 22,578.87
St. Francis House, Inc. Little Rock, AR 72204 UEI: C25VD61PGYC1	Yes	Other Non-Profit Organization	\$ 25,878.87

Arkansas Department of Human Services Office of Community Services
 2021-2022 Emergency Solutions Grant Program
 Agency Contact List (Blue Shaded – DV Agencies)

The Safe Place, Inc. Morrilton, AR 72110 UEI: VJJEWG7D3T89	Yes	Other Non-Profit Organization	\$ 26,378.87
White River Women's Shelter Newport, AR 72212 UEI: VD7VN8K3E338	Yes	Other Non-Profit Organization	\$ 15,878.87
Women and Children First: The Center Against Family Violence Little Rock, AR 72203 UEI: LACKNVCMV9A7	Yes	Other Non-Profit Organization	\$ 98,685.02

