

Grantee: Arkansas

Grant: B-08-DI-05-0001

January 1, 2017 thru March 31, 2017 Performance Report



Grant Number:

B-08-DI-05-0001

Obligation Date:**Award Date:****Grantee Name:**

Arkansas

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$90,475,898.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$90,475,898.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$90,475,898.00

Disasters:**Declaration Number**

FEMA-1758-DR-AR

Narratives**Disaster Damage:**

FEMA Disaster #1758 On May 20, 2008, President Bush issued a Presidential Disaster Declaration for Arkansas counties damaged by tornadoes and flooding from storms that hit the state beginning May 2nd. The following 12 counties were included in the disaster declaration: Arkansas, Benton, Cleburne, Conway, Crittenden, Grant, Lonoke, Mississippi, Phillips, Pulaski, Saline and Van Buren. Ongoing Damage Assessment Assessing the total financial needs of the state resulting from the disasters is a difficult and ongoing process. To determine the extent of damages in each county, the Arkansas Economic Development Commission (AEDC) received from the Arkansas Department of Emergency Management (ADEM) FEMA data, estimating the extent of public damages in each county by disaster. In addition, the AEDC solicited community and county damage information from each of the state's eight Planning and Economic Development Districts ("Districts"). In estimating the need for CDBG assistance in the affected counties, the AEDC will rely upon information supplied by FEMA, ADEM, and the mayors and county judges of Arkansas in conjunction with each district. Since the full extent of the state's needs cannot be determined at this time, the initial Action Plan will only outline the major categories for funding with estimated dollar amounts set aside for each District.

Recovery Needs:

Methodology Used to Distribute Funds A. Allocation Formula To insure that local needs are addressed in a timely and equitable manner, the state will rely on assistance from the eight Districts in the state. Because Arkansas's Districts have toured areas affected by the disasters and have maintained ongoing dialogue with every unit of local government affected by the 2008 disasters, they are therefore well qualified to inform the AEDC of local recovery needs. On February 5, 2009 the state held a meeting of key stakeholders to assist in the development of an equitable method to distribute CDBG supplemental appropriations. Attendees included representatives from each District, as well as representatives from the Arkansas Community Development Association (ACDA), the organization of Arkansas entitlement cities. Also in attendance were representatives from the IEA and ADFA. As a result of this meeting, a task force was established to assist in the development of a distribution method. The task force recommended that a formula be developed that would set aside funds for Districts to distribute to cities and counties within their geographic area. The proposed formula would use the following variables to determine the amount of money to set aside for each District. 1. The amount of Public Assistance (PA) damage assessed in each county by FEMA for disaster FEMA #1758 (50% of the scoring). 2. The percentage of low-to-moderate income (LMI) persons residing in each county as documented by the 2000 Census (25% of the scoring). 3. The number of LMI families residing in each county as documented by the 2000 Census (25% of the scoring). Based upon preliminary calculations* funding for all disasters would be distributed among Districts as follows: • Central Arkansas Planning & Development (Six counties) - \$953,765 • East Arkansas Planning & Development (Twelve counties) - \$1,250,328 • Northwest Arkansas Economic Development District (Nine counties) – \$293,763 • Southeast Arkansas Economic Development District (Ten counties) - \$915,606 • West Central Arkansas Planning & Development (Ten counties) - \$374,867 • White River Planning & Development District (Ten counties) - \$722,078 Southwest Arkansas Planning and Development District and Western Arkansas Planning and Development District would receive no funding because none of their counties were included in the defined disaster area declared by FEMA #1758. *Note: These amounts exclude 5 percent of the allocations for administration costs. Adjustments to these amounts may be made should more reliable damage information become available. Pre-Application Process The task force also reviewed and approved a one-page pre-application form developed by AEDC that cities and counties would be required to complete to request disaster funding. To expedite the pre-application review process, the task force agreed with an AEDC recommendation that the Districts assist in the initial screening of projects for general compliance, eligibility and need. The pre-applications will then be forwarded to AEDC for scoring. The highest scoring applicants within each District will be invited by the AEDC to submit a full application for funding. The task force is currently developing scoring criteria based upon the following variables including, but not limited to: 1.



Urgency of need, as defined by the degree of threat to the health, safety and welfare of the communi

Recovery Needs:

ty 2. Percentage of persons in the project area who are of low to moderate income 3. Extent of loss of housing units in the neighborhood community or county, especially those units affordable to low and moderate income persons 4. Time frame for completion of the project 5. Number of declared disasters affecting the county in 2008 6. Amount of total dollar damage affecting the applicant area Final variables and exact weighting of each variable will be determined by the task force at a later time, prior to initiation of the pre-application process. Counties and cities, including entitlement cities are eligible to submit pre-applications for funding consideration. All projects must meet a national objective and provide disaster relief, long-term recovery, or restore infrastructure. Any funds not used in any District may be transferred to another District at the discretion of the AEDC. Under no circumstances may funds duplicate other benefits.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$88,866,004.95
Total Budget	(\$75,446.69)	\$88,866,004.95
Total Obligated	(\$75,446.69)	\$87,289,172.03
Total Funds Drawdown	\$31,360.93	\$82,599,374.23
Program Funds Drawdown	\$26,043.45	\$82,266,543.93
Program Income Drawdown	\$5,317.48	\$332,830.30
Program Income Received	\$5,317.48	\$332,830.30
Total Funds Expended	\$237,798.00	\$13,833,408.95
Match Contributed	\$400,000.00	\$6,687,349.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		80.49%
Overall Benefit Percentage (Actual)		81.44%
Minimum Non-Federal Match	\$0.00	\$6,687,349.00
Limit on Public Services	\$13,571,384.70	\$0.00
Limit on Admin/Planning	\$0.00	\$1,321,195.77
Limit on State Admin	\$4,523,794.90	\$1,156,293.27

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$10,133,300.58	\$10,134,098.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$45,237,949.00	\$67,634,708.52

Overall Progress Narrative:

In the Quarter ending March 31, 2017 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling \$31,360.93 were disbursed this quarter (payments made to cities/counties), and average of 93.00% of grant B-08-DI-05-0001 has been drawn at the end of the 1st Qtr. ending March 31, 2017. Eleven



(11) grants were closed this quarter with all project actives complete, grants closed and accomplishments added to DRGR. De-obligations totaling \$184,794.87 have been performed on these grants. These funds will be used in other projects.

In Jan 2017 Draws totaling \$19,672.55 were disbursed (payments made to cities/counties),93%ofgrant B-08-DI-05-0001 has been drawn at the end of January 2017.

In February 2017 Draws totaling \$5,987.75 were disbursed (payments made to cities/counties),93% of grant B-08-DI-05-0001 has been drawn at the end of February 2017.

In March 2017 Draws totaling \$5,700.63 were disbursed (payments made to cities/counties), 93.00%of grant B-08-DI-05-0001 has been drawn at the end of March 2017.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
794-IKE ADMIN, IKE DISASTER ADMIN	\$7,403.93	\$4,523,794.00	\$1,014,259.53
79400001, HERMITAGE	\$0.00	\$45,276.50	\$45,276.50
79400002, ETOWAH	\$0.00	\$83,850.60	\$83,850.60
79400003, MINERAL SPRINGS	\$0.00	\$36,020.00	\$36,020.00
79400004, ASH FLAT	\$0.00	\$52,900.00	\$52,900.00
79400005, INDEPENDENCE COUNTY	\$0.00	\$416,395.00	\$416,076.94
79400006, CLINTON	\$0.00	\$236,755.00	\$236,755.00
79400007, WALNUT RIDGE	\$0.00	\$102,258.30	\$102,258.30
79400008, MANILA	\$0.00	\$86,074.10	\$86,074.10
79400009, IZARD COUNTY	\$0.00	\$41,979.77	\$41,979.77
79400010, MOUNTAIN VIEW	\$0.00	\$224,542.75	\$224,542.75
79400011, Dermott	\$0.00	\$45,489.00	\$45,489.00
79400012, BUCKNER	\$0.00	\$29,755.00	\$29,755.00
79400013, FAULKNER COUNTY	\$0.00	\$111,244.35	\$111,244.35
79400014, STAMPS	\$0.00	\$34,709.00	\$34,709.00
79400015, MCGEHEE	\$0.00	\$106,165.78	\$106,165.72
79400016, KNOXVILLE	\$0.00	\$30,145.10	\$30,145.10
79400017, BRADLEY	\$0.00	\$23,070.00	\$23,070.00
79400018, DARDANELLE	\$0.00	\$39,014.58	\$39,014.58
79400019, FULTON COUNTY	\$0.00	\$58,217.40	\$58,217.40
79400020, SMACKOVER	\$0.00	\$22,602.00	\$22,602.00
79400021, DANVILLE	\$0.00	\$227,704.20	\$227,704.20
79400022, STONE COUNTY	\$0.00	\$57,053.22	\$57,053.22
79400023, Montrose	\$0.00	\$0.00	\$0.00
79400024, JACKSON COUNTY	\$0.00	\$80,119.00	\$80,119.00
79400025, Pine Bluff	\$0.00	\$72,550.00	\$72,550.00
79400026, CLEVELAND COUNTY	\$0.00	\$203,580.00	\$203,580.00



79400027, AUGUSTA	\$0.00	\$248,849.00	\$248,849.00
79400028, Wilmar	\$0.00	\$297,804.00	\$286,057.50
79400029, FORT SMITH	\$0.00	\$258,404.00	\$228,302.99
79400030, LINCOLN COUNTY	\$0.00	\$746,535.85	\$746,535.85
79400031, White Hall	\$0.00	\$94,789.80	\$94,789.80
79400032, MONTGOMERY COUNTY	\$0.00	\$43,265.30	\$43,265.30
79400033, ST. FRANCIS COUNTY	\$0.00	\$31,152.50	\$31,152.50
79400034, FOREMAN	\$0.00	\$48,800.00	\$48,800.00
79400035, HASKELL	\$0.00	\$178,246.21	\$178,246.21
79400036, RANDOLPH COUNTY	\$0.00	\$563,435.00	\$562,335.00
79400037, GRUBBS	\$0.00	\$177,969.00	\$177,969.00
79400038, LAWRENCE COUNTY	\$0.00	\$94,121.50	\$94,121.50
79400039, WASHINGTON COUNTY	\$0.00	\$111,377.51	\$111,377.51
79400040, CONWAY COUNTY	\$0.00	\$161,043.20	\$161,043.20
79400041, Kingsland	\$0.00	\$27,190.00	\$11,952.32
79400042, GREENE COUNTY	\$0.00	\$96,068.19	\$96,068.19
79400043, ALMA	\$0.00	\$27,500.00	\$27,500.00
79400044, DEVALLS BLUFF	\$0.00	\$43,622.75	\$43,622.75
79400045, HAMPTON	\$0.00	\$39,170.00	\$39,170.00
79400046, IZARD COUNTY	\$0.00	\$152,696.67	\$152,696.67
79400047, Norman	\$0.00	\$602,784.65	\$602,784.65
79400048, BEEDEVILLE	\$0.00	\$75,225.15	\$75,225.15
79400049, SCOTT COUNTY	\$0.00	\$48,087.27	\$48,087.27
79400050, MINERAL SPRINGS	\$0.00	\$157,500.00	\$153,897.00
79400051, DUMAS	\$0.00	\$30,217.00	\$30,217.00
79400052, Ashley County	\$0.00	\$118,121.30	\$118,121.30
79400053, HAMBURG	\$0.00	\$78,599.99	\$78,599.99
79400054, UNION COUNTY	\$0.00	\$145,999.23	\$145,999.23
79400055, DALLAS COUNTY	\$0.00	\$262,867.55	\$262,867.55
79400056, HOWARD COUNTY	\$0.00	\$179,700.00	\$179,700.00
79400057, RISON	\$0.00	\$59,544.61	\$59,544.61
79400058, OZARK	\$0.00	\$22,309.99	\$22,309.99
79400059, SALINE COUNTY	\$0.00	\$377,963.00	\$377,427.45
79400060, FORREST CITY	\$0.00	\$31,877.00	\$31,877.00
79400061, Searcy County	\$0.00	\$48,173.00	\$48,173.00
79400062, PARIS	\$0.00	\$30,013.00	\$29,445.14
79400064, LOGAN COUNTY	\$0.00	\$65,818.00	\$65,281.06
79400065, GEORGETOWN	\$0.00	\$274,924.00	\$274,924.00
79400066, PIGGOTT	\$0.00	\$288,350.67	\$285,691.93
79400067, VAN BUREN	\$0.00	\$49,731.00	\$49,731.00
79400068, Black Rock	\$0.00	\$44,038.12	\$44,038.12



79400069, Texarkana	\$0.00	\$694,920.50	\$694,920.50
79400070, SEBASTIAN COUNTY	\$0.00	\$157,373.00	\$157,373.00
79400071, BOONEVILLE	\$0.00	\$32,160.00	\$32,160.00
79400072, JACKSONVILLE	\$0.00	\$131,696.00	\$131,696.00
79400073, CRAWFORD COUNTY	\$0.00	\$92,655.00	\$92,655.00
79400074, WOODRUFF COUNTY	\$0.00	\$147,302.35	\$147,302.35
79400075, HUTTIG	\$0.00	\$60,494.60	\$60,494.60
79400076, Marianna	\$0.00	\$707,980.00	\$707,980.00
79400077, WALDRON	\$0.00	\$52,253.50	\$52,253.50
79400078, GREEN FOREST	\$0.00	\$735,500.00	\$735,500.00
79400079, BRADLEY COUNTY	\$0.00	\$252,858.50	\$252,858.50
79400080, PRESCOTT	\$0.00	\$501,976.20	\$501,976.20
79400081, SPARKMAN	\$0.00	\$118,007.60	\$118,007.60
79400082, Bigelow	\$0.00	\$291,522.92	\$291,522.92
79400083, Lee County	\$0.00	\$81,430.00	\$81,430.00
79400084, Sharp County	\$0.00	\$314,301.00	\$304,199.11
79400085, Franklin County	\$0.00	\$61,000.00	\$40,450.80
79400086, Hope	\$0.00	\$265,000.00	\$265,000.00
79400087, Bonanza	\$0.00	\$179,032.75	\$179,032.75
79400088, HIGHFILL	\$0.00	\$523,866.28	\$422,207.54
79400089, Logan County	\$0.00	\$269,590.26	\$269,590.26
79400090, Crawford County	\$0.00	\$305,499.91	\$305,499.91
79400091, Branch	\$0.00	\$321,056.49	\$321,056.49
79400092, Mulberry	\$0.00	\$30,530.00	\$30,530.00
79400093, Ozark	\$0.00	\$332,960.00	\$332,960.00
79400094, Scott County	\$0.00	\$101,856.04	\$101,856.04
79400095, Hot Springs	\$0.00	\$508,635.20	\$507,818.65
79400096, Malvern	\$0.00	\$178,665.00	\$177,574.77
79400097, Mount Ida	\$0.00	\$138,937.48	\$138,937.48
79400098, Reed	\$0.00	\$25,402.10	\$25,402.10
79400099, Earle	\$0.00	\$1,802,211.00	\$1,802,109.80
79400100, Newton County	\$0.00	\$366,514.42	\$361,305.89
79400101, Humnoke	\$0.00	\$1,060,000.00	\$782,707.71
79400102, Marshall	\$0.00	\$341,547.64	\$341,547.64
79400103, Benton	\$0.00	\$115,137.00	\$115,137.00
79400104, GOULD	\$0.00	\$822,427.00	\$811,225.89
79400105, Clarendon	\$0.00	\$802,210.66	\$790,629.66
79400106, Ward	\$0.00	\$363,935.00	\$349,866.89
79400107, Greene County	\$0.00	\$79,000.00	\$72,993.00
79400108, WALDRON	\$0.00	\$398,155.45	\$398,155.45
79400109, Wheatley	\$0.00	\$42,700.00	\$42,700.00



79400110, Van Buren	\$0.00	\$356,776.00	\$356,753.65
79400111, Phillips County	\$0.00	\$821,140.00	\$821,140.00
79400112, Fort Smith	\$0.00	\$847,430.00	\$846,480.80
79400113, Warren	\$0.00	\$44,297.51	\$44,297.51
79400114, WRIGHTSVILLE	\$0.00	\$348,559.67	\$348,559.67
79400115, Wabaseka	\$0.00	\$345,894.51	\$345,894.51
79400116, Higginson	\$0.00	\$404,617.87	\$404,617.87
79400117, Altheimer	\$0.00	\$437,500.00	\$18,036.43
79400118, Batesville	\$0.00	\$110,500.00	\$110,500.00
79400119, St Francis County	\$0.00	\$85,675.00	\$85,675.00
79400121, El Dorado	\$0.00	\$137,497.90	\$137,497.90
79400122, Crawfordsville	\$0.00	\$261,530.95	\$261,530.95
79400123, BENTONVILLE	\$0.00	\$812,635.00	\$0.00
79400124, Pine Bluff	\$0.00	\$27,750.00	\$27,750.00
79400125, Springtown	\$0.00	\$276,068.65	\$276,068.65
79400126, Pine Bluff	\$0.00	\$886,120.00	\$854,651.26
79400127, Star City	\$0.00	\$69,734.00	\$69,734.00
79400128, Jackson County	\$0.00	\$169,233.70	\$169,233.70
79400129, Phillips County	\$0.00	\$832,172.00	\$823,304.73
79400130, Jefferson County	\$0.00	\$56,652.50	\$56,652.50
79400131, Marion County	\$0.00	\$106,338.04	\$101,129.51
79400132, North Little Rock	\$0.00	\$1,086,458.85	\$1,086,458.85
79400133, Elaine	\$0.00	\$107,449.50	\$107,449.50
79400134, Jacksonville	\$0.00	\$193,000.00	\$193,000.00
79400136, Phillips County	\$0.00	\$268,620.00	\$256,299.26
79400137, Decatur	\$0.00	\$265,000.00	\$264,087.00
79400138, Calico Rock	\$0.00	\$46,928.69	\$46,928.69
79400139, Fairfield Bay	\$0.00	\$53,077.75	\$53,077.75
79400140, Mammoth Springs	\$0.00	\$16,793.80	\$16,793.80
79400141, Cleveland County	\$0.00	\$54,599.63	\$54,599.63
79400142, IZARD COUNTY	\$0.00	\$11,377.69	\$11,377.69
79400143, Patterson	\$0.00	\$47,912.06	\$47,912.06
79400144, Clinton	\$0.00	\$745,193.00	\$745,193.00
79400145, Jonesboro	\$0.00	\$519,900.00	\$519,900.00
79400146, Stone County	\$0.00	\$496,686.46	\$496,686.46
79400147, Patterson	\$0.00	\$330,780.00	\$325,571.47
79400148, Oxford	\$0.00	\$31,670.00	\$31,670.00
79400149, Kensett	\$0.00	\$501,885.45	\$501,885.45
79400150, Mayflower	\$0.00	\$303,246.15	\$303,246.15
79400151, IZARD COUNTY	\$0.00	\$161,824.00	\$161,824.00
79400152, Alma	\$0.00	\$498,288.38	\$498,288.38

79400153, Mulberry	\$0.00	\$156,204.03	\$156,204.03
79400154, Reed	\$2,800.00	\$925,233.00	\$797,954.15
79400155, Madison County	\$0.00	\$380,949.00	\$379,813.56
79400156, Crossett	\$621.26	\$611,361.33	\$608,702.59
79400157, McGehee	\$11,718.26	\$345,840.00	\$338,514.12
79400158, Omaha	\$0.00	\$118,849.64	\$118,849.64
79400159, Hardy	\$0.00	\$60,500.00	\$60,500.00
79400160, Independence County	\$0.00	\$111,212.83	\$111,212.83
79400161, Sharp County	\$0.00	\$135,407.00	\$164,282.00
79400162, Dell	\$0.00	\$434,950.00	\$433,384.60
79400163, Omaha	\$0.00	\$48,975.25	\$48,975.25
79400164, Cross County	\$0.00	\$224,849.12	\$224,849.12
79400165, Bull Shoals	\$0.00	\$361,192.00	\$359,741.18
79400166, Augusta	\$0.00	\$192,874.50	\$187,665.97
79400167, Saline County	\$0.00	\$2,762,200.00	\$2,753,240.00
79400168, Randolph County	\$0.00	\$106,764.40	\$106,764.40
79400169, Pulaski County	\$0.00	\$253,285.35	\$253,285.35
79400170, Washington County	\$0.00	\$834,570.00	\$830,143.30
79400171, Nevada County	\$0.00	\$106,000.00	\$106,000.00
79400172, Independence County	\$0.00	\$388,840.00	\$290,336.33
79400173, Marion County	\$0.00	\$406,684.00	\$406,684.00
79400174, Chicot County	\$1,500.00	\$313,126.40	\$313,126.40
79400175, McCaskill	\$0.00	\$207,000.00	\$207,000.00
79400176, Bradley County	\$0.00	\$591,041.45	\$591,041.45
79400177, Dardanelle	\$0.00	\$538,450.00	\$537,481.30
79400178, Heber Springs	\$0.00	\$102,990.00	\$100,258.46
79400179, Springdale	\$0.00	\$252,500.00	\$250,000.00
79400181, McRae	\$0.00	\$424,631.90	\$418,333.58
79400182, Fulton County	\$0.00	\$555,359.72	\$544,942.66
79400183, Randolph County	\$0.00	\$700,185.00	\$700,185.00
79400184, Highland	\$0.00	\$71,077.00	\$71,077.00
79400185, El Dorado	\$0.00	\$252,647.00	\$252,647.00
79400186, Hermitage	\$0.00	\$33,341.00	\$33,341.00
79400187, Madison	\$0.00	\$50,436.40	\$47,777.66
79400188, Summit	\$0.00	\$247,663.83	\$247,663.83
79400189, Conway County	\$0.00	\$445,581.40	\$442,922.66
79400190, Jacksonport	\$0.00	\$464,450.00	\$456,473.78
79400191, Ola	\$0.00	\$170,440.51	\$165,231.98
79400192, Woodruff County	(\$967.73)	\$336,441.50	\$336,441.50
79400193, Salem	\$0.00	\$497,595.21	\$497,595.21
79400194, Cleveland County	\$0.00	\$367,376.80	\$367,376.80

79400195, Mammoth Springs	\$0.00	\$363,072.00	\$363,072.00
79400196, Little Rock	\$0.00	\$283,000.00	\$283,000.00
79400197, VAN BUREN	\$0.00	\$847,877.37	\$846,896.53
79400198, Buckner	\$0.00	\$91,630.00	\$77,020.41
79400199, Bradford	\$0.00	\$650,498.00	\$644,405.87
79400200, Batesville	\$0.00	\$431,390.00	\$424,191.02
79400201, Stamps	\$0.00	\$60,315.00	\$55,106.47
79400202, Garland	\$0.00	\$165,000.00	\$153,041.13
79400203, Nashville	\$0.00	\$33,000.00	\$32,800.00
79400204, Kingsland	\$0.00	\$426,420.69	\$426,420.69
79400205, Junction City	\$0.00	\$318,824.75	\$318,824.25
79400206, Calhoun County	\$0.00	\$93,422.90	\$92,122.90
79400207, Melbourne	\$0.00	\$135,070.42	\$135,070.42
79400208, Wilmar	\$0.00	\$480,771.66	\$480,771.66
79400209, Emmet	\$0.00	\$21,321.00	\$21,321.00
79400210, Wilmot	\$0.00	\$209,592.00	\$207,710.10
79400211, Washington	\$0.00	\$137,692.00	\$134,105.00
79400212, North Little Rock	\$0.00	\$805,743.94	\$805,743.94
79400213, Cabot	\$0.00	\$810,784.38	\$801,449.42
79400214, Dierks	\$0.00	\$10,442.65	\$10,442.65
79400215, Amagon	\$0.00	\$194,025.85	\$194,025.85
79400216, Tinsman	\$0.00	\$289,601.73	\$289,601.73
79400217, Hope	\$0.00	\$302,787.90	\$302,787.10
79400218, Fulton	\$0.00	\$206,186.05	\$203,527.31
79400219, Shannon Hills	\$0.00	\$548,871.21	\$546,212.47
79400220, Montrose	\$0.00	\$148,860.40	\$143,651.87
79400221, Lake Village	\$0.00	\$720,297.80	\$720,297.80
79400222, Rison	\$0.00	\$300,457.84	\$300,457.84
79400223, Star City	\$0.00	\$74,265.00	\$72,786.75
79400224, Warren	\$0.00	\$578,798.95	\$573,590.42
79400225, McGehee	\$2,000.00	\$158,838.00	\$158,838.00
79400226, Foreman	\$0.00	\$1,319,900.00	\$1,282,704.68
79400227, Alicia	\$0.00	\$78,459.10	\$78,459.10
79400228, Marvell	\$0.00	\$379,580.00	\$379,580.00
79400229, Trumann	\$0.00	\$789,305.49	\$789,305.49
79400230, Palestine	\$0.00	\$1,356,330.38	\$1,356,330.38
79400231, Fort Smith	\$0.00	\$109,000.00	\$105,079.44
79400232, Garland	\$0.00	\$567,926.20	\$567,926.20
79400233, Washington County	\$0.00	\$265,770.00	\$263,282.10
79400234, Little Rock	\$0.00	\$520,760.00	\$518,200.88
79400235, Bradley	\$967.73	\$818,822.00	\$776,633.74



79400236, Little Rock	\$0.00	\$4,519,200.00	\$4,517,215.00
79400237, Little Rock	\$0.00	\$114,340.00	\$112,485.32
79400238, Leslie	\$0.00	\$510,406.25	\$510,406.25
79400239, Tontitown	\$0.00	\$637,603.75	\$637,603.75
79400240, Springdale	\$0.00	\$389,000.00	\$385,000.00
79400241, Siloam Springs	\$0.00	\$375,820.00	\$0.00
CDBG ACQ/REHAB, CDBG ACQUISITION/REHABILITATION	\$0.00	\$900,000.00	\$900,000.00
CDBG ADMIN, CDBG-Admin (ADFA)	\$0.00	\$152,033.74	\$142,033.74
CDBG RNC, CDBG Rental New Construction	\$0.00	\$9,234,098.00	\$8,727,393.00



Activities

Project # / Title: 794-IKE ADMIN / IKE DISASTER ADMIN

Grantee Activity Number: 794-IKE ADMIN

Activity Title: IKE DISASTER ADMIN

Activity Category:

Administration

Project Number:

794-IKE ADMIN

Projected Start Date:

11/05/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

IKE DISASTER ADMIN

Projected End Date:

11/05/2014

Completed Activity Actual End Date:

Responsible Organization:

ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$4,523,794.00

Total Budget

\$0.00

\$4,523,794.00

Total Obligated

\$0.00

\$3,046,943.00

Total Funds Drawdown

\$7,403.93

\$1,014,259.53

Program Funds Drawdown

\$7,403.93

\$1,014,259.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

FEMA #1744, 1751, 1793 & 1804

Location Description:

IKE DISASTER ADMIN

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400066 / PIGGOTT

Grantee Activity Number: 79400066

Activity Title: PIGGOTT

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400066

Projected Start Date:

12/06/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

PIGGOTT

Projected End Date:

02/17/2016

Completed Activity Actual End Date:

02/17/2016

Responsible Organization:

PIGGOTT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$288,350.67

Total Budget

(\$11,649.33)

\$288,350.67

Total Obligated

(\$11,649.33)

\$288,350.67

Total Funds Drawdown

\$0.00

\$288,350.67

Program Funds Drawdown

\$0.00

\$285,691.93



Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,590.00	\$100,590.00
PIGGOTT	\$100,590.00	\$100,590.00
Match Contributed	\$0.00	\$0.00

Activity Description:

PURCHASE AND INSTALL A 750KW GENERATOR FOR PIGGOTT COMMUNITY HOSPITAL. THE HOSPITAL SERVED 106,496 PATIENTS IN 2009. IN 2008, THE HOSPITAL WAS SHUT DOWN A TOTAL OF 8 DAYS AND PATIENTS WERE EVACUATED TO ARKANSAS METHODIST HOSPITAL IN PARAGOULD. THE HOSPITAL SERVES A LARGE PORTION OF CLAY AND GREENE COUNTIES. THEREFORE, IT IS AN URGENT NEED OR IMMINENT THREAT.

Location Description:

1206 GORDON DUCKWOTH DRIVE, PIGGOTT, CLAY COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, the City of Piggott's Community Hospital experienced power outages that lasted a total of eight days and caused the hospital to evacuate to surrounding facilities. This was considered an Urgent Need/Imminent Threat to the City and surrounding counties. This grant purchased and installed a 750kW Diesel Generator, with drainage and soundproofing. The citizens of the City now have improved infrastructure which will mitigate any power failures due to future weather events. Of the 3894 residents of Piggott, 1519 are considered LMI for a benefit of 39%. This project was completed on 2.17.16. This activity was closed 2.10.17. Unused funds in the amount of 11,649.33 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Project # / Title: 79400069 / Texarkana

Grantee Activity Number: 79400069
Activity Title: Texarkana

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400069

Projected Start Date:

03/24/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Texarkana

Projected End Date:

06/08/2015

Completed Activity Actual End Date:

06/08/2015

Responsible Organization:

Texarkana

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$694,920.50
Total Budget	(\$2,039.50)	\$694,920.50
Total Obligated	(\$2,039.50)	\$694,920.50
Total Funds Drawdown	\$0.00	\$694,920.50
Program Funds Drawdown	\$0.00	\$694,920.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,143.00	\$30,143.00
Texarkana	\$30,143.00	\$30,143.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Nix Creek will be rechanneled from East 9th Street to South State Line Avenue which will include but is not limited to fuel cost to dredge creek, equipment rental, contract labor and seed (vegetation). Kniffin and Park Place will include but is not limited to reconstruction of curb and gutter on Park Place Street from Preston to Kyle Street and replace existing boxed culverts on Park Place and Kniffin Street with two 4' x 15' boxed culverts with 36' pipes. Also needed will be sod, traffic control, storm water pollution prevention and 70 tons of asphalt.

Location Description:

Nix Creek from East 9th Street to South State Line Avenue and Park Place Street from Preston to Kyle Street, in the City of Texarkana, Miller County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, the City of Texarkana experienced severe flooding in several areas of the city around Jones, Ivy, Hays, Gold and Nix Creeks. The flooding went into homes, business and yards of the area. This grant replaced boxed culverts, reconstructed creek banks, added and rechanneled drainage ditches. The residents of this area of Texarkana now have improved infrastructure which will mitigate any flooding hazards from future storms. Of the 4,357 residents of this area, 3182 are considered LMI for a benefit of 78.02%. This project was completed on 6/8/2015. This activity was closed on 2.17.2017. Unused funds in the amount of \$2,039.50 have



been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	890	890/890

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400146 / Stone County

Grantee Activity Number: 79400146

Activity Title: Stone County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400146

Projected Start Date:

08/01/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Stone County

Projected End Date:

06/28/2016

Completed Activity Actual End Date:

06/28/2016

Responsible Organization:

Stone County



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$496,686.46
Total Budget	(\$6,221.54)	\$496,686.46
Total Obligated	(\$6,221.54)	\$496,686.46
Total Funds Drawdown	\$0.00	\$496,686.46
Program Funds Drawdown	\$0.00	\$496,686.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,000.00	\$20,000.00
Stone County	\$20,000.00	\$20,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the construction of a bridge and relocation of an access road from the bridge to the Meadow Creek area in southwestern Stone County. The existing access is a gravel road supported by drainage tiles which the County replaced eight times since 2008. County Judge Avey has had to write the local school district documenting why school children missed so many days of school due to high water in the area. The area of Stone County that this project is in has a population of 99 persons, 80% of whom (80) are LMI.

Location Description:

Access road from the bridge to the Meadow Creek area in southwestern Stone County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, the Stone County Meadow Creek bridge access road has been replaced eight times. The children in that area missed so much school from high water, the county judge had to explain why. The bridge is now completed by using two flat bed rail cars and reconstructing the access road and drainage. Stone County contributed \$20,000 toward construction costs. The citizens of Stone County now have improved infrastructure which will mitigate any flooding hazards. Of the 99 residents of the area, 80 are considered LMI for an 80.80% benefit. This project was completed on 6.28.16. This activity was closed on 2.6.2017. Unused funds in the amount of \$6,221.54 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	44	44/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	24	35	99	24/24	35/55	99/99	59.60

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400154 / Reed

Grantee Activity Number: 79400154

Activity Title: Reed

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400154

Projected Start Date:

07/04/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Reed

Projected End Date:

10/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Reed

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$925,233.00
Total Budget	\$0.00	\$925,233.00
Total Obligated	\$0.00	\$925,233.00
Total Funds Drawdown	\$2,800.00	\$797,954.15
Program Funds Drawdown	\$2,800.00	\$797,954.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the replacement of sewer lines and the relining of man holes to stop storm water infiltration into the sanitary sewer collection line. During FEMA declared disaster #1751, inflow into the collection system exceeded 350% of normal. The City of Reed is served by the City of Tillar's sewer treatment facility. As a result Reed pays for the number of gallons treated, therefore the more filtration and inflow the system receives, the greater the cost. The City of Reed has a very urgent need to correct these problems in order to bring their operational costs in



line and be able to maintain affordable rates. This project will be serving 275 persons, 74% of whom (204) are LMI.

Location Description:

Reed, Desha County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400156 / Crossett

Grantee Activity Number: 79400156

Activity Title: Crossett

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400156

Projected Start Date:

09/08/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Crossett

Projected End Date:

02/02/2016

Completed Activity Actual End Date:

02/02/2016

Responsible Organization:



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$611,361.33
Total Budget	(\$17,930.67)	\$611,361.33
Total Obligated	(\$17,930.67)	\$611,361.33
Total Funds Drawdown	\$3,280.00	\$611,361.33
Program Funds Drawdown	\$621.26	\$608,702.59
Program Income Drawdown	\$2,658.74	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,250.00	\$8,250.00
Crossett	\$8,250.00	\$8,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of removing and replacing a drainage culvert from Waterwell and 13th Street between Elm and Cedar Streets in the city of Crossett. The drainage culvert has become overwhelmed from the amount of flooding and caused breeches and erosion in the drainage system. These breeches have caused sink holes which is affecting the underground utilities around the drainage site due to a loss of structure function and could ultimately cause an interruptions in power and sewer services. A lack of these services is considered to be an imminent health and welfare threat to the 6,097 residents in the City of Crossett.

Location Description:

Waterwell and 13th Street between Elm and Cedar Streets in the city of Crossett, Ashley County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, the City of Crossett experienced devastating amounts of rainfall causing irreparable damage to the overwhelmed drainage systems, forming sink holes which affected underground utilities. This grant removed and replaced a drainage culvert from Waterwell and 13th Street between Elm and Cedar. A 36" HDPE pipe was installed. An 8" sewer force main was also relocated in order to complete this much needed drainage project. This project was consider Urgent Need due to the threat to the underground Utilities. Of the 6,097 citizens of Crossett, 2219 are considered LMI for a 36.39% benefit. This project was completed on 2.2.2016. This activity was closed on 3.24.2017. Unused funds in the amount of \$17, 930.67 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2000	2000/2000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	666	1553	6097	666/666	1553/1553	6097/6097	36.39



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400157 / McGehee

Grantee Activity Number: 79400157

Activity Title: McGehee

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400157

Projected Start Date:

08/04/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

McGehee

Projected End Date:

05/30/2012

Completed Activity Actual End Date:

Responsible Organization:

MCGEHEE

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

Total Budget

N/A

\$345,840.00

Total Obligated

\$0.00

\$345,840.00

Total Funds Drawdown

\$0.00

\$341,172.86

Program Funds Drawdown

\$14,377.00

\$341,172.86

Program Income Drawdown

\$11,718.26

\$338,514.12

Program Income Received

\$2,658.74

\$2,658.74

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:



The project consists of the rerouting of the force main discharge point of the City of McGhee's sewer system. The Freidman Street Pump Station currently discharges into an existing gravity sewer main. The point of the discharge is somewhat shallow and the gravity line is at minimum grade. During excessive rainfall events, like that of the FEMA declared disaster #1751, the gravity line becomes overwhelmed and backs up into residences. There are also several other residences that commonly have reduced function. This raises a very significant health issue. The flooding that occurred during the 2008 Flood Disasters have worsened the condition and this issue continues to plague the City.

Location Description:

Freidman Street Pump Station, McGehee, Desha County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400174 / Chicot County

Grantee Activity Number: 79400174

Activity Title: Chicot County

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400174

Projected Start Date:

10/13/2011

Activity Status:

Completed

Project Title:

Chicot County

Projected End Date:

12/11/2013



Benefit Type:

Area ()

National Objective:

Low/Mod

Completed Activity Actual End Date:

12/11/2013

Responsible Organization:

Chicot County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$313,126.40
Total Budget	(\$11,048.60)	\$313,126.40
Total Obligated	(\$11,048.60)	\$313,126.40
Total Funds Drawdown	\$1,500.00	\$313,126.40
Program Funds Drawdown	\$1,500.00	\$313,126.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,100.00	\$55,100.00
Chicot County	\$55,100.00	\$55,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the restoration and stabilization of Beouff River bank. The portion of the bank that is in need of stabilization is located at the bridge on Portland-Jennie Road. Due to the heavy rains in 2008, large amounts of silt was deposited under the pilings of the bridge. This caused the water to go around the middle of the bridge producing severe deterioration of the bank. Geotextile fabric and rip-rap will be added to deter recurring erosion. This project will serve 14,117 persons, of which 7,341 or 52% are LMI.

Location Description:

Banks of Beouff River at Portland-Jennie Road in Chicot County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, Chicot County's Portland-Jennie Road bridge bank experienced severe deterioration. This grant stabilized the bank of the Beouff River and added Geotextile fabric and rip-rap to the bank. The residents of Chicot County now have access to improved infrastructure which will mitigate any hazards to the bridge abutment. Of the 14,117 persons in Chicot County, 7,341 are considered LMI for a 52% benefit. Chicot County contributed \$55,100 toward construction costs. This project was completed on 12.11.2013. This activity was closed on 2.24.2017. Unused funds in the amount of \$11,048.60 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	250	250/250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400181 / McRae

Grantee Activity Number: 79400181

Activity Title: McRae

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400181

Projected Start Date:

10/04/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

McRae

Projected End Date:

01/26/2016

Completed Activity Actual End Date:

01/26/2016

Responsible Organization:

McRae

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$424,631.90

Total Budget

(\$839.10)

\$424,631.90

Total Obligated

(\$839.10)

\$424,631.90

Total Funds Drawdown

\$0.00

\$424,631.90

Program Funds Drawdown

\$0.00

\$418,333.58

Program Income Drawdown

\$0.00

\$6,298.32

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

McRae

\$0.00

\$0.00



Match Contributed

\$400,000.00

\$400,000.00

Activity Description:

The project consists of rehabilitation of McRae’s wastewater system. ADEQ has completed an inspection of the wastewater facilities and advised McRae that upgrades and repairs must be completed. McRae applies for a \$400,000 partial grant/partial loan from the USDA to repair the Wastewater system which will be used in combination with the AEDC grant. McRae’s current population is 661, of whom 57.5 are LMI.

Location Description:

McRae’s wastewater system, McRae, White County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, the City of McRae wastewater system was deemed to be in violation of the EPA’s Clean Water Act and the Arkansas Water and Air Pollution Control Act. The system had problems with the surcharging, overflowing and by-passing the treatment plant. This grant rehabilitated McRae’s wastewater treatment by upgrading 5,060 LF of gravity sewer lines, adding pump stations, manholes and replacing meters. USDA provided \$400,000 toward the construction costs. The City now has improved infrastructure which is in compliance with all regulations and able to handle future flooding events. Of the 661 residents of McRae, 380 are consider LMI for a 58.37% benefit. This project was completed on 1.26.16. This activity was closed 1.26.17. Unused funds in the amount of \$839.10 have been deobligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	114	266	661	114/114	266/266	661/661	57.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: 79400190 / Jacksonport

Grantee Activity Number: 79400190
Activity Title: Jacksonport



Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400190

Projected Start Date:

02/14/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Jacksonport

Projected End Date:

11/10/2016

Completed Activity Actual End Date:

11/10/2016

Responsible Organization:

Jacksonport

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$464,450.00
Total Budget	\$0.00	\$464,450.00
Total Obligated	\$0.00	\$464,450.00
Total Funds Drawdown	\$0.00	\$464,450.00
Program Funds Drawdown	\$0.00	\$456,473.78
Program Income Drawdown	\$0.00	\$7,976.22
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jacksonport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists installing a storm water pump station in order to control flooding and improve drainage in the city of Jacksonport. The Ike II hurricane of 2008 resulted in major flooding and significant damage to several residents. The installation of a storm water pump near an existing flood gate in the levee would drain a 3,000+ acre area and would prevent flooding in the low lying areas. When the river rises to the point that the levee flood gate is closed, the pump will start to remove the water on the land side of the levee. The City of Jacksonport is in critical need for the pump station in order to control flooding and prevent drastic damage to the area. The project will benefit the entire populous of Jacksonport with 232 persons, of which 162 are LMI, resulting in a LMI of 69.8%.

Location Description:

The levee in Jacksonport, Jackson County, Arkansas

Activity Progress Narrative:

Due to the storms of 2008, the City of Jacksonport experienced extreme flooding which caused extensive damage to the town and houses. This CDBG grant installed a pump station with a concrete well wall and support structures to house the 15,000 CMP pump and 150 Hp motor. Stormwater is now pumped through a 24" pipe to the riverside of the levee. With the new stormwater pump, the residents of the town now have improved infrastructure in order to mitigate any future stormwater flooding. Of the 213 residents of the city, 162 are consider LMI for a benefit of 76.05%. This project was completed on 11/10/2016. This activity was closed 2/8/17. All funds were used to complete the project.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: 79400192 / Woodruff County

Grantee Activity Number: 79400192
Activity Title: Woodruff County

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Project Number:
 79400192

Projected Start Date:
 02/27/2012

Benefit Type:
 Area ()

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Woodruff County

Projected End Date:
 04/29/2015

Completed Activity Actual End Date:
 04/29/2015

Responsible Organization:
 WOODRUFF COUNTY

Overall

Jan 1 thru Mar 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$336,441.50
Total Budget	(\$4,383.50)	\$336,441.50
Total Obligated	(\$4,383.50)	\$336,441.50
Total Funds Drawdown	(\$967.73)	\$336,441.50
Program Funds Drawdown	(\$967.73)	\$336,441.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
WOODRUFF COUNTY	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the reconstruction of drainage ditches located both north and south of the City of McCrory in Woodruff County. These two areas have been dealing with flooding issues as a direct result from the 2008 storms when several drainage ditches were washed out. The saturation of water caused homes, roads and the Woodruff County Nursing Home to become flooded, thus making it difficult to travel within the county. The project will provide service to 8,741 persons, 4,458 of which are low to moderate income resulting in a 51% low to moderate income benefit.

Location Description:

Drainage ditches located both north and south of the City of McCrory in Woodruff County, Arkansas.

Activity Progress Narrative:

As a direct result of the storms of 2008, Woodruff County experienced flooding as several drainage ditches were washed out. This caused homes, roads and a nursing home to become flooded. This grant reconstructed the drainage ditches located north and south of the City of McCrory by adding culverts, erosion control, cleaning out the brush and adding rip rap. The citizens of Woodruff County now have improved infrastructure which will mitigate flooding issues in the future. Woodruff County provided \$7,900 toward construction activities. Of the 8741 residents in this area, 4458 are considered LMI for a 51% benefit. This project was completed on 4.29.2015. This activity was closed on 1.19.2017. Unused funds in the amount of \$4,383.50 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	12700	12700/12700

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400196 / Little Rock

Grantee Activity Number: 79400196

Activity Title: Little Rock

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400196

Projected Start Date:

03/17/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Little Rock

Projected End Date:

12/12/2016

Completed Activity Actual End Date:

12/12/2016

Responsible Organization:

Little Rock

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$283,000.00

Total Budget

\$0.00

\$283,000.00

Total Obligated

\$0.00

\$283,000.00

Total Funds Drawdown

\$0.00

\$283,000.00

Program Funds Drawdown

\$0.00

\$283,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$23,715.00

\$23,715.00

 Little Rock

\$23,715.00

\$23,715.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of a neighborhood revitalization project along the 12th Street Corridor in the City of Little Rock. The two-phase project intends to rejuvenate 1,680 feet of streetscape improvements. Improvements include installing new curb and gutters, a five foot wide sidewalk, soil stabilization, site preparation and decorative street lamps with underground electric service. All work will be on City-owned property. Due to the impact that the 2008 tornado had on the community, the subsequent damage from flooding and the downturn in the economy has



exhausted many funding for capital improvements in the city. These funds will play a vital role in making improvements to an area desperately needs revitalization to its infrastructure. The project will benefit an area of the City that has greater than 51% low to moderate income households as determined by census tract data. The project will benefit 6,699 person, of which 4,538 are LMI, resulting in a LMI of 67.8%.

Location Description:

3805 West 12th Street, Little Rock, Pualski County, Arkansas.

Activity Progress Narrative:

Due to the storms in 2008, the City of Little Rock experienced tornado and flooding issues around the 12th Street corridor. This grant assisted in a neighborhood revitalization project which added soil stabilization, site preparation, a five foot wide 1,680 L.F. of sidewalk, underground electrical service and street lamps to the area. The City contributed 23,715 toward design and inspection fees for the project. The citizens of this area of town now have improved, sustainable infrastructure which adds to the quality of life. Of the 6699 person in the area, 4538 are considered LMI for a benefit of 67.8%. This project was completed on 12.12.2016. This activity was closed 3.6.2017. All funds were used toward the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1680	1680/1680

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	1361	3177	6699	1361/1361	3177/3177	6699/6699	67.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: 79400221 / Lake Village

Grantee Activity Number: 79400221
Activity Title: Lake Village



Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400221

Projected Start Date:

04/18/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Lake Village

Projected End Date:

03/03/2015

Completed Activity Actual End Date:

03/03/2015

Responsible Organization:

Lake Village

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2017**

N/A

To Date

\$720,297.80

Total Budget

(\$21,334.45)

\$720,297.80

Total Obligated

(\$21,334.45)

\$720,297.80

Total Funds Drawdown

\$0.00

\$720,297.80

Program Funds Drawdown

\$0.00

\$720,297.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Lake Village

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of drainage improvements in the City of Lake Village. The improvements will involve installing a storm drain with steel encasement and reinforce concrete culverts, ditch excavation and erosion control. The area is located in the Marcella Acres area, a residential section of north Borgognoni Street. Based on a door to door survey, 79 persons will benefit from this project with 49 being LMI, thus having a LMI percentage of 62%.

Location Description:

Marcella Acres, Lake Village, Chicot County, Arkansas

Activity Progress Narrative:

Due to the storms of 2008, the City of Lake Village experienced high water levels caused by inadequate storm drainage and flat topography. This grant was used to install a storm drain with steel encasement and reinforce concrete culverts, ditch excavation and erosion controls in the Marella Acrea area. This residents of this area now have improved drainage infrastructure which mitigates the flooding hazard in times of storms. Of the 94 people of this area, 79 are considered LMI for an 84% benefit. This project was completed on 3.3.2015. This activity was closed on 1.17.2017. Unused funds in the amount of \$21,334.45 have been deobligated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1880	1880/1880

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: 79400225 / McGehee

Grantee Activity Number:	79400225
Activity Title:	McGehee

Activity Category:

Construction/reconstruction of streets

Project Number:

79400225

Projected Start Date:

06/18/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

McGehee

Projected End Date:

12/20/2013

Completed Activity Actual End Date:

12/20/2013

Responsible Organization:

MCGEHEE

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$158,838.00



Total Budget	\$0.00	\$158,838.00
Total Obligated	\$0.00	\$158,838.00
Total Funds Drawdown	\$2,000.00	\$158,838.00
Program Funds Drawdown	\$2,000.00	\$158,838.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MCGEHEE	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the reconstruction of Dotley and Mark Streets in the City of McGehee. The soil in the City is an expansive clay soil which has a high shirk-swell potential. The floods of 2008 served to deteriorate the streets to the point they must be reconstructed. The streets are covered with cracks and the pavement is not structurally sound. These two streets serve a densely populated residential area of the City and the Coty's only nursing home. The severely deteriorated condition of the streets slows access for emergency vehicles. A total of 4,219 persons are being served with 2,237 (53%) of them being LMI.

Location Description:

Dotley and Mark Streets, McGehee, Desha County, Arkansas

Activity Progress Narrative:

Due to the storms of 2008, the City of McGehee experienced floods which severely deteriorated Dotley and Mark Streets to the point where they were not structurally sound. These streets serve a densely populated area of the city and are a conduit for emergency vehicles and heavy traffic. The grant reconstructed these two streets by stabilizing the underlying soil base, adding cement to the subgrade and asphaltting the surfaces. The 4219 people of McGehee, of whom 2,237 are considered LMI for a 53.02% benefit, now have safe streets. The project improved local infrastructure which will better withstand future flood events. The project was completed on 12/20/2013. The activity was closed on 3.3.2017. All funds were used for the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1575	1575/1575

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	671	1566	4219	671/671	1566/1566	4219/4219	53.02

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400235 / Bradley

Grantee Activity Number: 79400235

Activity Title: Bradley

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400235

Projected Start Date:

09/10/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bradley

Projected End Date:

03/01/2015

Completed Activity Actual End Date:

Responsible Organization:

BRADLEY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$818,822.00
Total Budget	\$0.00	\$818,822.00
Total Obligated	\$0.00	\$818,822.00
Total Funds Drawdown	\$967.73	\$816,795.35
Program Funds Drawdown	\$967.73	\$776,633.74
Program Income Drawdown	\$0.00	\$40,161.61
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the rehabilitation of the Public Water Supply for the low-income community of Bradley through: the construction of a new well to address inadequate supply; construction of a new 100,000 gallon elevated storage tank to address inadequate storage capacity; and provision of an emergency power generator to maintain a continuous supply of potable water during power outages. The water system will also be GPS-mapped. Bradley has a population of 628, 70.5% of whom (443) are considered LMI.



Location Description:

Barton Street, Bradley, Lafayette County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400240 / Springdale

Grantee Activity Number: 79400240

Activity Title: Springdale

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

79400240

Projected Start Date:

07/12/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Springdale

Projected End Date:

01/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Springdale



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$389,000.00
Total Budget	\$0.00	\$389,000.00
Total Obligated	\$0.00	\$389,000.00
Total Funds Drawdown	\$0.00	\$385,000.00
Program Funds Drawdown	\$0.00	\$385,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$5,317.48	\$82,830.30
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Loan to Industry.

Location Description:

683 Bain Street, Springdale, Arkansas 72764-6014

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

