**Grantee: Arkansas** 

**Grant:** B-08-DI-05-0001

April 1, 2018 thru June 30, 2018 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-DI-05-0001

Grantee Name: Contract End Date: Review by HUD:

Arkansas Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$90,475,898.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$90,475,898.00 \$0.00

**Total Budget:** \$90,475,898.00

**Disasters:** 

**Declaration Number** 

FEMA-1758-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.



#### **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	\$88,381,248.50
Total Budget	(\$2,026.65)	\$88,381,248.50
Total Obligated	(\$2,026.65)	\$87,411,101.50
Total Funds Drawdown	\$10,581.00	\$83,137,056.75
Program Funds Drawdown	\$10,581.00	\$82,774,980.31
Program Income Drawdown	\$0.00	\$362,076.44
Program Income Received	\$0.00	\$362,076.44
Total Funds Expended	\$11,143,927.48	\$77,573,233.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$125,000.00	\$121,353,177.00

# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		79.40%
Overall Benefit Percentage (Actual)		82.40%
Minimum Non-Federal Match	\$0.00	\$121,353,177.00
Limit on Public Services	\$13,571,384.70	\$0.00
Limit on Admin/Planning	\$0.00	\$1,371,860.95
Limit on Admin	\$4,523,794.90	\$1,206,958.45
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

# **Overall Progress Narrative:**

In the Quarter ending June 30, 2018 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling \$00.00 were disbursed this quarter (payments made to cities/counties), and average of 93% of grant B-08-DI-05-0001 has been drawn at the end of the 2nd Qtr. ending June 30, 2018. One project was closed this quarter with all project actives complete, grants closed and accomplishments added to DRGR. De-obligations totaling \$2,026.65 have been performed on these grants.

In Apr 2018 Draws totaling \$00.00 were disbursed (payments made to cities/counties),93%ofgrant B-08-DI-05-0001 has been drawn at the end of April 2018.

In May 2018 Draws totaling \$00.00 were disbursed (payments made to cities/counties),93% of grant B-08-DI-05-0001 has been drawn at the end of May 2018.



In Jun 2018 Draws totaling \$00.00 were disbursed (payments made to cities/counties),93.00% of grant B-08-DI-05-0001 has been drawn at the end of June 2018.

# **Project Summary**

Project #, Project Title	This Report Period	To Date	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
794-IKE ADMIN, IKE DISASTER ADMIN	\$10,581.00	\$4,017,090.00	\$1,064,924.71
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	\$377,427.45	\$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	\$507,818.65	\$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	\$983,047.72
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	\$349,866.89	\$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, Wabbaseka	\$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	\$264,085.42
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	\$861,468.74	\$856,151.26
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	\$831,552.00	\$823,684.73
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	\$257,961.26
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	\$0.00	\$797,954.15	\$797,954.15
79400155, Madison County	\$0.00	\$380,949.00	\$379,813.56
79400156, Crossett	\$0.00	\$611,361.33	\$608,702.59
79400157, McGehee	\$0.00	\$345,572.50	\$342,913.76
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	\$433,384.60	\$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	\$290,336.33	\$290,336.33
79400173, Marion County	\$0.00	\$406,684.00	\$406,684.00
79400174, Chicot County	\$0.00	\$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	\$102,917.20	\$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	\$0.00	\$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	\$431,008.50	\$425,691.02



79400201, Stamps	\$0.00	\$60,315.00	\$55,106.47
79400202, Garland	\$0.00	\$155,699.87	\$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	\$72,786.75	\$72,786.75
79400224, Warren	\$0.00	\$578,798.95	\$573,590.42
79400225, McGehee	\$0.00	\$158,838.00	\$158,838.00
79400226, Foreman	\$0.00	\$1,288,022.16	\$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	\$106,000.00
79400232, Garland	\$0.00	\$567,926.20	\$567,926.20
79400233, Washington County	\$0.00	\$263,282.10	\$263,282.10
79400234, Little Rock	\$0.00	\$520,760.00	\$518,200.88
79400235, Bradley	\$0.00	\$818,822.00	\$776,633.74
79400236, Little Rock	\$0.00	\$4,519,200.00	\$4,518,235.00
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	\$506,704.00	\$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: Activity Status:

Administration Under Way

Project Number: Project Title:

794-IKE ADMIN

Projected Start Date:

Projected End Date:

11/05/2009 12/01/2018

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

Overall Apr 1 thru Jun 30, 2018 To Date

 Total Projected Budget from All Sources
 N/A
 \$4,017,090.00

 Total Budget
 \$0.00
 \$4,017,090.00

\$0.00

\$0.00

**Total Funds Drawdown** \$10,581.00 \$1,064,924.71

 Program Funds Drawdown
 \$10,581.00
 \$1,064,924.71

 Program Income Drawdown
 \$0.00
 \$0.00

 Program Income Received
 \$0.00
 \$0.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

**Activity Description:** 

**Total Funds Expended** 

**Total Obligated** 

FEMA #1744, 1751, 1793 & 1804

**Location Description:** 

IKE DISASTER ADMIN

**Activity Progress Narrative:** 



\$3.046.943.00

\$0.00

**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: 79400001 / HERMITAGE

**Grantee Activity Number:** 79400001

Activity Title: HERMITAGE

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

Project Number: Project Title: 79400001 HERMITAGE

Projected Start Date: Projected End Date:

08/11/2010 12/03/2012

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Low/Mod HERMITAGE

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,276.50
Total Budget	\$0.00	\$45,276.50
Total Obligated	\$0.00	\$45,276.50
Total Funds Drawdown	\$0.00	\$45,276.50
Program Funds Drawdown	\$0.00	\$45,276.50



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,276.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$9,115.00

REPLACE A CULVERT ON BIRCH STREET WHICH SERVES 739 PERSONS OF WHICH 421 ARE LMI PERSONS,

### **Location Description:**

HERMITAGE, ARKANSAS, BIRCH STREET

### **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: 79400005 / INDEPENDENCE COUNTY

**Grantee Activity Number:** 79400005

Activity Title: INDEPENDENCE COUNTY

Activity Category: Activity Status:

Construction/reconstruction of streets Completed

Project Number: Project Title:



79400005

**Projected Start Date:** 

08/31/2010

**Benefit Type:** 

Area ()

**National Objective:** 

Low/Mod

INDEPENDENCE COUNTY

**Projected End Date:** 

06/03/2015

**Completed Activity Actual End Date:** 

06/03/2015

**Responsible Organization:** 

INDEPENDENCE COUNTY

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$416,395.00
Total Budget	\$0.00	\$416,395.00
Total Obligated	\$0.00	\$416,395.00
Total Funds Drawdown	\$0.00	\$416,395.00
Program Funds Drawdown	\$0.00	\$416,076.94
Program Income Drawdown	\$0.00	\$318.06
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$416,395.00	\$832,790.00
INDEPENDENCE COUNTY	\$416,395.00	\$832,790.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$250,000.00

#### **Activity Description:**

CONSTRUCTION OF A NEW BRIDGE TO REPPLACE THE EXISTING LOW WATER BRIDGE IN UNION HILL COMMUNITY WHICH SERVES APPROX. 267 PERSONS OF WHICH 221 ARE LMI PERSONS.

#### **Location Description:**

INDEPENDENCE COUNTY, ARKANSAS, UNION HILL COMMUNITY

#### **Activity Progress Narrative:**

During the storms 0f 2008, Independence County experienced severe flooding on the Union Hill Road and bridge. This project replaced the existing bridge with a concrete structure able to support heavy truck traffic. This road is used by school buses, emergency vehicles and mail carriers. Independence County contributed a total of \$250,000 toward earthwork and waterline relocation. Of the 281 citizens of this area, 240 are considered to be of low to moderate income for a benefit of 85.40%. The new bridge will allow the residents safe, reliable access to the area and mitigate any future flooding hazards. This project was completed on 6.3.2015. This activity was closed on 9.26.2016. All funds were used.



This Report Period
Total

Cumulative Actual Total / Expected
Total

# of Linear feet of Public 0 176/176

#### **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: 79400007 / WALNUT RIDGE

**Grantee Activity Number:** 79400007

Activity Title: WALNUT RIDGE

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

**Project Number:**79400007
Project Title:
WALNUT RIDGE

Projected Start Date: Projected End Date:

09/22/2010 12/04/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod WALNUT RIDGE

Overall Apr 1 thru Jun 30, 2018 To Date

Total Projected Budget from All Sources N/A \$102,258.30

15



Area ()

Total Budget	\$0.00	\$102,258.30
Total Obligated	\$0.00	\$102,258.30
Total Funds Drawdown	\$0.00	\$102,258.30
Program Funds Drawdown	\$0.00	\$102,258.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,258.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$25,000.00

Installion and replacement of culverts, ditches and driveway cross drains on Elm Street and the intersection of Walnut and NW 7th Streets to serve 41 families who are 100% LMI.

#### **Location Description:**

Walnut Ridge, Arkansas; Elm Street and the intersection of Walnut and NW 7th Streets.

### **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: 79400010 / MOUNTAIN VIEW

**Grantee Activity Number:** 79400010

Activity Title: MOUNTAIN VIEW



**Activitiy Category:** 

Construction/reconstruction of water lift stations

**Project Number:** 

79400010

**Projected Start Date:** 

11/22/2010

**Benefit Type:** 

Area ()

**National Objective:** 

**Urgent Need** 

**Activity Status:** 

Completed

**Project Title:** 

MOUNTAIN VIEW

**Projected End Date:** 

12/04/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

MOUNTAIN VIEW

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$224,542.75
Total Budget	\$0.00	\$224,542.75
Total Obligated	\$0.00	\$224,542.75
Total Funds Drawdown	\$0.00	\$224,542.75
Program Funds Drawdown	\$0.00	\$224,542.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,542.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$55,375.00

#### **Activity Description:**

PURCHASING A 350 kw DIESEL GENERATOR TO BE LOCATED AT THE WATER TREATMENT PLANT AND A 300 kw GENERATOR AND ELEVATED PLATFORM TO BE LOCATED AT THE RIVER INTAKE. THIS PROJECT WILL SERVE 15,538 PERSONE AND MEET A NEED THAT IS POSING A SERIOUS AND IMMEDIATE THREAT TO THE HEALTH OR WELFARE OF THE COMMUNITY.

#### **Location Description:**

MOUNTAIN VIEW WATER PLANT, 571 RUDDLE ROAD, STONE 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: 79400011 / Dermott

Grantee Activity Number: 79400011
Activity Title: Dermott

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400011

**Projected Start Date:** 

01/14/2011

Benefit Type: Direct ( Person )

**National Objective:** 

Low/Mod

Overall

**Activity Status:** 

Completed

**Project Title:** 

Dermott

**Projected End Date:** 

01/20/2012

**Completed Activity Actual End Date:** 

01/20/2012

**Responsible Organization:** 

Apr 1 thru lun 20, 2019

Dermott

Overall	Apr 1 thru Jun 30, 2016	10 Date
Total Projected Budget from All Sources	N/A	\$45,489.00
Total Budget	\$0.00	\$45,489.00
Total Obligated	\$0.00	\$45,489.00
Total Funds Drawdown	\$0.00	\$45,489.00
Program Funds Drawdown	\$0.00	\$45,489.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,489.00
Dermott	\$0.00	\$45,489.00



To Date

Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

The project consists of purchasing a Caterpillar 150 kW Diesel Fueled Generator Set and ASCO automatic transfer switch for the primary sewer lift stations.

#### **Location Description:**

U.S. 165 and East Gaines Street, Dermott, Chicot County, Arkansas.

#### **Activity Progress Narrative:**

Due to the storms of 2008, the City of Dermott's wastewater system was compromised several times by power outages which caused damage to the equipment and became a serious threat to the health and safety of the residents. This project purchased generators and transfer switches for the City of Dermott's sewer lift stations. A Caterpillar 150kW Diesel fueled generator set and an ASCO automatic transfer switch were purchased. The citizens of Dermott now have safe and hazard resistent wastewater infrastructure. Of the 3,282 residents in this area, 1946 are considered to be of low to moderate income for a benefit of 59.11%. This project was completed on 1.20.2012. This activity was closed on 12.4.2012. Unused funds in the amount of \$1,311 have been deobligated.

#### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	0	0	0	584/662	1362/1544	3292/3733	59.11	

#### **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: 79400042 / GREENE COUNTY

**Grantee Activity Number:** 79400042

Activity Title: GREENE COUNTY

Activity Category: Activity Status:



Construction/reconstruction of water lift stations

**Project Number:** 

79400042

**Projected Start Date:** 

12/07/2010

**Benefit Type:** 

Area ()

**National Objective:** 

**Urgent Need** 

Completed

**Project Title:** 

**GREENE COUNTY** 

**Projected End Date:** 

08/23/2013

**Completed Activity Actual End Date:** 

06/15/2012

**Responsible Organization:** 

**GREENE COUNTY** 

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$96,068.19
Total Budget	\$0.00	\$96,068.19
Total Obligated	\$0.00	\$96,068.19
Total Funds Drawdown	\$0.00	\$96,068.19
Program Funds Drawdown	\$0.00	\$96,068.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$96,068.19
GREENE COUNTY	\$5,000.00	\$96,068.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

TO PURCHASE AND INSTALL A 60KW, 105KW AND 20KW GENTERATORS FOR ST FRANCIS RIVER REGIONAL WATER DISTRICT'S PUMP AND CONTROL SYSTEMS. THE REGIONAL WATER DISTRICT PRESENTLY SERVES 950 RESIDENTS. ST FRANCIS RIVER REGIONAL WATER DISTRICT IN GREENE COUNTY SUFFERED SEVERAL POWER INTERRUPTIONS IN 2008 FROM STORMS CAUSING THE COUNTY'S WATER SYSTEM TO SHUT DOWN. THIS IN TURN CAUSES A THREAT TO THE HEALTH AND WELFARE OF THE AREA RESIDENTS.

#### **Location Description:**

ST FRANCIS RIVER REGIONAL WATER, GREENE COUNTY, ARKANSAS.

#### **Activity Progress Narrative:**

This project consisted of a grant to purchase and install a 60kW a 105 kW and a 20k@ generator for the St. Francis River Regional Water District's pumps and control systems. The district serves 950 residences. The system suffered several power interruptions in 2008 from storms causing the country' water sytem to shut down. This caused a threat to the health and welfare of area residents. This project was completed on 06/15/2012. This activity was closed on 8/23/2013. Unused funds in the amount of \$13,932.81 were deobligated.



**This Report Period** Total

**Cumulative Actual Total / Expected** 

Total

# of public facilities

0

2/2

#### **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

79400066 **Grantee Activity Number: PIGGOTT Activity Title:** 

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of public facilities Completed

**Project Number: Project Title:** 79400066 **PIGGOTT** 

**Projected End Date: Projected Start Date:** 

12/06/2010 02/17/2016

**Completed Activity Actual End Date: Benefit Type:** 

Area ()

**National Objective: Responsible Organization:** 

**Urgent Need PIGGOTT** 

**Overall** Apr 1 thru Jun 30, 2018 To Date

**Total Projected Budget from All Sources** N/A \$288,350.67



Total Budget	\$0.00	\$288,350.67
Total Obligated	\$0.00	\$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	\$0.00	\$288,350.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$100,590.00

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:**

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of public facilities	0	2/1

#### **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: 79400084 / Sharp County

**Grantee Activity Number:** 79400084

Activity Title: Sharp County

Activity Category: Activity Status:

Construction/reconstruction of streets Completed

Project Number: Project Title: 79400084 Sharp County

Projected Start Date: Projected End Date:

03/02/2011 01/03/2013

Benefit Type: Completed Activity Actual End Date:

Direct ( Person )

National Objective: Responsible Organization:

Low/Mod Sharp County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$309,407.64
Total Budget	\$0.00	\$309,407.64
Total Obligated	\$0.00	\$309,407.64
Total Funds Drawdown	\$0.00	\$309,407.64
Program Funds Drawdown	\$0.00	\$304,199.11
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$309,407.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$50,000.00

#### **Activity Description:**

Construction will consist of replacing the existing low water bridge will an elevated 12' wide x 140' long concrete bridge and elevating approximately 2,800' of the road approaching the bridge. The project includes but is not limited to site preparation; demolition of existing bridge; crushed stone; earthwork; concrete; structural steel; rip rap; and signage.

#### **Location Description:**

Bear Creek Road where it crosses Piney Fork Creek (NE1/4 of Section 31, T-16-N, R-6-@), Sharp County, Arkansas.

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period
Total

Cumulative Actual Total / Expected Total



#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod

 # of Persons
 0
 0
 0
 218/65
 7/153
 225/225
 100.00

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400088 / HIGHFILL

Grantee Activity Number: 79400088

Activity Title: Highfill

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title: 79400088 HIGHFILL

Projected Start Date: Projected End Date:

07/12/2011 06/01/2014

Benefit Type: Completed Activity Actual End Date:

Area ( ) 06/04/2014

National Objective: Responsible Organization:

Low/Mod HIGHFILL

OverallApr 1 thru Jun 30, 2018To DateTotal Projected Budget from All SourcesN/A\$523,866.28Total Budget\$0.00\$523,866.28

Total Obligated \$0.00 \$523,866.28

Total Funds Drawdown	\$0.00	\$523,866.28
Program Funds Drawdown	\$0.00	\$422,207.54
Program Income Drawdown	\$0.00	\$101,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$523,866.28)	\$0.00
HIGHFILL	(\$523,866.28)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$125,000.00	\$125,000.00

The project consists of a drainage improvement along Hutchens Road by removing and replacing a roadway span near the State Highway 12 for the city of Highfill. the project will benefit 560 persons, of which 363 are low to moderate income, thus having an LMI of 64.8%.

### **Location Description:**

Hutchens Road, South of State Highway 12, City of Highfill, Benton County, Arkansas.

#### **Activity Progress Narrative:**

As a result of the storms of 2008, Hutchens Road in the City of Highfill was closed on multiple occasions due to flooding in the Spring Creek area. This project completed 650 lf of drainage improvements and added a box culvert system which will mitigate any future storm water drainage hazards. Of the 560 residents of the City of Highfill, 363 are considered to be of low to moderate income for a benefit of 64.8%. The City contributed \$125,000 toward the project. This project was completed on 6.4.2014. This activity was closed on 3.10.2015. Unused funds in the amount of \$653.72 have been deobligated.

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	0	650/650

#### **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: 79400095 / Hot Springs

Grantee Activity Number: 79400095
Activity Title: Hot Springs

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

**Project Number:**79400095

Project Title:
Hot Springs

Projected Start Date: Projected End Date:

10/17/2011 08/03/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Hot Springs

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$507,818.65
Total Budget	\$0.00	\$507,818.65
Total Obligated	\$0.00	\$507,818.65
Total Funds Drawdown	\$0.00	\$507,818.65
Program Funds Drawdown	\$0.00	\$507,818.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$507,818.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Area ()

The project consists of repairs to failed drainage infrastructure in the city of Hot Springs, located in Garland County. Hot Springs Creek Tunnel runs from Whittington Avenue along and under Central Avenue and opens up again near the Transportation Depot on Broadway Street. The tunnel was originally constructed of stone in the early 1900's and it the only means of conveying storm water from the large drainage basin north of town. After the FEMA declared disasters of 2008, the tunnel was inspected and recommendations were made for the renovations and improvements that are needed to restore the structural integrity and capacity of the tunnel. The City of Hot Springs as a whole has an LMI of 48%, however the block groups where the project is being performed has a combined LMI of 63%.

#### **Location Description:**

Hot Springs Creek Tunnel from Whittington Avenue along and under Central Avenue, Hot Springs, Garland County, Arkansas.

#### **Activity Progress Narrative:**



**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: 79400105 / Clarendon

Grantee Activity Number: 79400105
Activity Title: Clarendon

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400105

**Projected Start Date:** 

05/27/2011

Benefit Type: Direct ( Person )

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Clarendon

**Projected End Date:** 

10/21/2014

**Completed Activity Actual End Date:** 

10/21/2014

**Responsible Organization:** 

Clarendon

**Overall** 

**Total Projected Budget from All Sources** 

**Total Budget** 

Apr 1 thru Jun 30, 2018

To Date

N/A

\$802,210.66

\$0.00

\$802,210.66



Total Obligated	\$0.00	\$802,210.66
Total Funds Drawdown	\$0.00	\$802,210.66
Program Funds Drawdown	\$0.00	\$790,629.66
Program Income Drawdown	\$0.00	\$11,581.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$802,210.66	\$1,604,421.32
Clarendon	\$802,210.66	\$1,604,421.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

The project consists of replacement of a portion of the East side of Clarendon's Wastewater system. Clarendon was hard hit by storms in 2008 and Monroe County was declared a Presidential Disaster Area (1751). Since the damages occurred, the problems have gotten progressively worse and the city has been forced to spend thousands of dollars for the temporary repairs. There has been evidence of collapsed ground, particularly around manholes. In August of 2010, Clarendon received a partial grant/partial loan from USDA Rural Services to repair the Wastewater system on the West side of Clarendon. Clarendon's current population is 1,708 of whom 51.1% (873 persons) are LMI.

# **Location Description:**

East side of Clarendon, Monroe County, Arkansas.

### **Activity Progress Narrative:**

During the storms of 2008, the City of Clarendon was hit hard by the heavy rains and storm related damage. The wastewater system was in dire need of repair and reconstruction. This project has replaced the collection system east of the railroad tracks with a low pressure system since it was the more efficient way to repair the storm damage and prevent future problems. It has also repaired ground that was collapsing around the manholes and allow for flushing of toilets. Of the 1595 residents of Clarendon, 815 are considered to be of low to moderate income for a benefit of 51.10%. This project was completed on 10.21.2014. This activity was closed on 2.4.2015. Unused funds in the amount of \$332.34 have been deobligated.

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	0	6000/6000

#### **Beneficiaries Performance Measures**

		This Report Period		Cumula	ative Actual Tota	al / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	245/245	570/570	1595/1595	51.10

#### **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: 79400114 / WRIGHTSVILLE

**Grantee Activity Number:** 79400114

Activity Title: WRIGHTSVILLE

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

**Project Number:**79400114

Project Title:
WRIGHTSVILLE

Projected Start Date: Projected End Date:

06/28/2011 02/08/2013

Benefit Type: Completed Activity Actual End Date:

**Responsible Organization:** 

Benefit Type:
Area ( )

**National Objective:** 

Low/Mod WRIGHTSVILLE

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$348,559.67
Total Budget	\$0.00	\$348,559.67
Total Obligated	\$0.00	\$348,559.67
Total Funds Drawdown	\$0.00	\$348,559.67
Program Funds Drawdown	\$0.00	\$348,559.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$348,559.67
Marthumantal and Distracted Formulad	<b>#0.00</b>	Ф0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$20,000.00

#### **Activity Description:**

CLEANING OUT DITCHES, INSTALLING CULVERTS AND CONSTRUCTING CONCRETE LINED DITCHES ON ASHER STREET WHICH WILL BENEFIT 1,509 RESIDENTS OF WHICH 861 ARE LOW TO MODERATE INCOME RESIDENCES.

#### **Location Description:**



#### **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: 79400115 / Wabbaseka

Grantee Activity Number: 79400115
Activity Title: Wabbaseka

Activity Category: Activity Status:

Construction/reconstruction of streets

Completed

Project Number:

Project Title:

79400115 Wabbaseka

Projected Start Date: Projected End Date:

07/18/2011 12/03/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Wabbaseka



Area ()

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$345,894.51
Total Budget	\$0.00	\$345,894.51
Total Obligated	\$0.00	\$345,894.51
Total Funds Drawdown	\$0.00	\$345,894.51
Program Funds Drawdown	\$0.00	\$345,894.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,894.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

The project consists of rebuilding two main arteries in the City of Wabbaseka, Mulberry Street and Second Street. Jefferson County is working with the city of Wabbaseka, clearing and repairing drainage ditches to protect the proposed street repair.

### **Location Description:**

Mulberry Street and Second Street in Wabbaseka, Jefferson 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: 79400126 / Pine Bluff

Grantee Activity Number: 79400126
Activity Title: Pine Bluff

**Activitiy Category:** 

Rehabilitation/reconstruction of a public improvement

**Project Number:** 

79400126

**Projected Start Date:** 

07/11/2011

**Benefit Type:** 

Area ()

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Pine Bluff

**Projected End Date:** 

01/13/2016

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Pine Bluff

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$861,468.74
Total Budget	\$0.00	\$861,468.74
Total Obligated	\$0.00	\$861,468.74
Total Funds Drawdown	\$0.00	\$861,468.74
Program Funds Drawdown	\$0.00	\$856,151.26
Program Income Drawdown	\$0.00	\$5,317.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$861,468.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$760.242.00

#### **Activity Description:**

The project consists of widening of an outlet that is located on Walker Lake. This lake is located in Pine Bluff, Arkansas adjacent to the University of Arkansas Pine Bluff campus and east of US Highway 79 North. Unprecedented rainfall during the FEMA-declared natural disaster #1751 uncovered a need for extensive, city-wide flood mitigation measures. Storm water drainage systems were found to be inadequate to move flood waters rapidly enough to prevent excessive flooding in streets, damage to property, and subsequent risks to public safety. The proposed outlet will be enlarged to 20 feet and construction will also include a reinforced-concrete wall on the spillway. The enlarged size of the spillway will allow for increased drainage in the event of excessive rainfall, thus preventing flooding of the surrounding area. The project is located in Census Tract 5.02, which is 67.14% LMI and Census Tract 17, which is 56.26% LMI.

#### **Location Description:**

This lake is located in Pine Bluff, Arkansas adjacent to the University of Arkansas Pine Bluff campus and east of US Highway 79 North. Pine Bluff, Jefferson County, Arkansas.

#### **Activity Progress Narrative:**



**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: 79400133 / Elaine** 

**Grantee Activity Number:** 79400133

Activity Title: Elaine

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

Project Number: Project Title:

79400133 Elaine

Projected Start Date: Projected End Date:

07/25/2011 04/13/2015

Benefit Type: Completed Activity Actual End Date:
Area ( )

National Objective: Responsible Organization:

Low/Mod Elaine

OverallApr 1 thru Jun 30, 2018To DateTotal Projected Budget from All SourcesN/A\$107,449.50Total Budget\$0.00\$107,449.50

 Total Budget
 \$0.00
 \$107,449.50

 Total Obligated
 \$0.00
 \$107,449.50



Total Funds Drawdown	\$0.00	\$107,449.50
Program Funds Drawdown	\$0.00	\$107,449.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,449.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

The project consists of replacement of a large diameter culvert under Elm Street, repairing the broken sewer main and the adjacent water and storm water mains, removing and replacing existing drainage ditches. The drainage and sewer improvements will meet a need that is posing a serious and immediate threat to the health and safety to the community. The city of Elaine is 57% LMI.

### **Location Description:**

Elm Street, City of Elaine, Phillips 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: 79400144 / Clinton

Grantee Activity Number: 79400144
Activity Title: Clinton



**Activitiy Category:** 

Construction/reconstruction of streets

**Project Number:** 

79400144

**Projected Start Date:** 

07/28/2011

**Benefit Type:** 

Area ()

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Clinton

**Projected End Date:** 

04/09/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

CLINTON

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$745,193.00
Total Budget	\$0.00	\$745,193.00
Total Obligated	\$0.00	\$745,193.00
Total Funds Drawdown	\$0.00	\$745,193.00
Program Funds Drawdown	\$0.00	\$745,193.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$745,193.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The project consist of improving and installing drainage ditches and culverts, replacing a low water bridge, and paving of the Town Branch area in the City of Clinton. With this particular area of Clinton being occupied by mostly disabled and retired persons, it is imperative to provide these improvements as it can be difficult for these persons to quickly leave or leave at all during an emergency. Based on an LMI survey, the project area is considered to be 100% LMI and will primarily benefit 25 residences, of which 22 of them are considered very low income. The project will also benefit the 2283 residents of the City of Clinton.

#### **Location Description:**

Town Branch area, Clinton, Van Buren County, Arkansas.

#### **Activity Progress Narrative:**



**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: 79400165 / Bull Shoals

79400165 **Grantee Activity Number: Activity Title: Bull Shoals** 

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of a public improvement Completed

**Project Number: Project Title:** 

79400165 **Bull Shoals** 

**Projected Start Date: Projected End Date:** 09/06/2011 01/31/2013

**Benefit Type: Completed Activity Actual End Date:** 

Area ( )

**National Objective: Responsible Organization:** 

**Urgent Need Bull Shoals** 

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$359,741.18
Total Budget	\$0.00	\$359,741.18
Total Obligated	\$0.00	\$359,741.18
Total Funds Drawdown	\$0.00	\$359,741.18
Program Funds Drawdown	\$0.00	\$359,741.18



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$359,741.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

The project consists of the construction of storm drainage improvements for Rivercliff Drive, Trout Dock Lane and Golf Course Terrace in the city of Bull Shoals near the White River. A large area (approximately 680 acres) drains to this location. Marion County was part of two Presidentially Declared Disaster (#1744 and #1751) in 2008. During the storms of 2008, Rivercliff Drive was completely submerged by storm water, posing threats to vehicular traffic and blocking ingress and egress to houses and facilities along Golf Course Terrace and Trout Dock Lane. The proposed improvements will prevent future flooding in this area. Attached is a certification stating the Urgent Need and Imminent Threat for the City of Bull Shoals.

### **Location Description:**

Rivercliff Drive, Trout Dock Lane and Golf Course Terrace in the city of Bull Shoals near the White River, Bull Shoals, Marion 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: 79400168 / Randolph County

**Grantee Activity Number:** 79400168

Activity Title: Randolph County



**Activitiy Category:** 

Rehabilitation/reconstruction of a public improvement

**Project Number:** 

79400168

**Projected Start Date:** 

08/26/2011

**Benefit Type:** 

Area ()

**National Objective:** 

**Urgent Need** 

**Activity Status:** 

Completed

**Project Title:** 

Randolph County

**Projected End Date:** 

06/15/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**RANDOLPH COUNTY** 

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$106,764.40
Total Budget	\$0.00	\$106,764.40
Total Obligated	\$0.00	\$106,764.40
Total Funds Drawdown	\$0.00	\$106,764.40
Program Funds Drawdown	\$0.00	\$106,764.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,764.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$30,385.00

### **Activity Description:**

The project consists of drainage improvements to the Big Running Water and Little Running Water Drainage Districts in Randolph County. The 2008 floods were so severe that State Highway 67, Highway 304 and Highway 90E, as well as 95% of the county road system was completely shut down for several days. The Randolph County road system within the Big Running Water and Little Running Water Drainage Districts is in desperate need of larger culverts to minimize overtopping of the road in seven different locations. With the existing culverts having capacities much smaller than the ditches flowing into them, a threat to public safety is imminent

### **Location Description:**

Big Running Water and Little Running Water Drainage Districts in Randolph County.

County Code: 05121 Census Tract: 9602.00 Block Group: 4

### **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: 79400172 / Independence County

**Grantee Activity Number:** 79400172

Activity Title: Independence County

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

79400172 Independence County

Projected Start Date: Projected End Date:

10/03/2011 06/30/2012

Benefit Type: Completed Activity Actual End Date:

Area ( )

National Objective: Responsible Organization:

Urgent Need INDEPENDENCE COUNTY

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$290,336.33
Total Budget	\$0.00	\$290,336.33
Total Obligated	\$0.00	\$290,336.33
Total Funds Drawdown	\$0.00	\$290,336.33
Program Funds Drawdown	\$0.00	\$290,336.33



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$290,336.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

The project consists of bank stabilization in the bank of the White River in Independence County. The flooding events that occurred in the spring of 2008 caused severe damage and erosion to the south bank of the White River, which is adjacent to the Southside Public Water Authority's raw water intake structure, raw water transmission line, underground power cables, and the water treatment plant. Bank failure is occurring in the outer bend of the river where the thalweg (a line following the lowest part of a valley, whether under water or not) is located near the base of the right bank. This has resulted in a near vertical upper bank slope. This along with the loss of vegetation and a slumped mass of soil at the base of the bank, all point to toe erosion. The loss of water service would be catastrophic situation of unimaginable proportions. Without this project, the safety and welfare of the southern part of Independence County will be in jeopardy.

# **Location Description:**

South bank of the White River in Independence 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: 79400177 / Dardanelle

**Grantee Activity Number:** 79400177



**Activity Title:** 

**Dardanelle** 

**Activitiy Category:** 

Rehabilitation/reconstruction of a public improvement

**Project Number:** 

79400177

**Projected Start Date:** 

10/03/2011

**Benefit Type:** 

Area ()

**National Objective:** 

**Urgent Need** 

**Activity Status:** 

Completed

**Project Title:** 

Dardanelle

**Projected End Date:** 

02/15/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

DARDANELLE

Apr 1 thru Jun 30, 2018	To Date
N/A	\$537,481.30
\$0.00	\$537,481.30
\$0.00	\$537,481.30
\$0.00	\$537,481.30
\$0.00	\$537,481.30
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$537,481.30
•	<b>A</b>
\$0.00	\$0.00
\$0.00	\$179,949.00
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### **Activity Description:**

The project consists of repairs to failed drainage infrastructure in the City of Dardanelle, located in Yell County. In 2008 a major disaster declaration was warranted due to the damage resulting from severe storms, tornadoes and flooding in certain areas of the state. The drainage infrastructure along the north side of town was unable to handle the heavy rains. A particular area of concern is the area around the Dardanelle Elementary School at the intersection of 4th and Cedar and 4th and West Streets. This area experienced significant flooding. The school is for small children in grades kindergarten through 2nd grade and the flood waters could have easily overwhelmed a small child. The infrastructure which is mainly surface ditches in the area was not able to handle the rainfall events experienced and large area of deep flowing water pooled the drop off area for the students. The City of Dardanelle is requesting funds under the National Objective of "Imminent Threat".

#### **Location Description:**

The project consists of repairs to failed drainage infrastructure in the City of Dardanelle, located in Yell 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: 79400188 / Summit** 

Grantee Activity Number: 79400188
Activity Title: Summit

Activity Category: Activity Status:

Construction/reconstruction of water lift stations Completed

Project Number: Project Title:

79400188 Summit

Projected Start Date: Projected End Date:

02/21/2012 10/14/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Summit

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$247,663.83
Total Budget	\$0.00	\$247,663.83
Total Obligated	\$0.00	\$247,663.83
Total Funds Drawdown	\$0.00	\$247,663.83
Program Funds Drawdown	\$0.00	\$247,663.83



Area ( )

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,663.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

The project consists of rehabilitating two existing sanitary sewer lift stations in the city of Summit. The existing lift stations are old and in poor operating condition. During the storms of 2008, Marion County received a large amount of rainfall, resulting in heavy flooding in many areas and caused damage to infrastructure. The existing sewer lift stations, which are nearly forty years old, were unable to cope with the increase volume in the collection system during this period. The advent of the storms highlighted the immediate need to improve the life stations. The citizens of Summit are under an Imminent Health & Welfare threat without the funding to improve the existing sewer life stations in order to replace aged and deteriorating equipment and increase capacity. In the event the proposed improvements are not completed, there is a risk of adverse impact to both public health and the environment associated with the potential for release of untreated wastewater from the life stations. The project will benefit 604 persons in the City of Summit.

### **Location Description:**

City of Summit, Marion 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: 79400191 / Ola

**Grantee Activity Number:** 79400191

Activity Title: Ola

Activitiy Category:

Rehabilitation/reconstruction of a public improvement

**Project Number:** 

79400191

**Projected Start Date:** 

02/15/2012

**Benefit Type:** 

Area ()

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Ola

**Projected End Date:** 

05/13/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Ola

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$170,440.51
Total Budget	\$0.00	\$170,440.51
Total Obligated	\$0.00	\$170,440.51
Total Funds Drawdown	\$0.00	\$170,440.51
Program Funds Drawdown	\$0.00	\$165,231.98
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,440.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$15,000.00

### **Activity Description:**

The project consists of providing drainage improvements by cleaning, repair, and replacement of culverts and road crossing in order to control flooding and improve drainage on the east side of the City of Ola. This drainage improvement project will include Highway 7 and Highway 10 East to First Street and Spring Street south to Keeland Creek. The Ike II hurricane of 2008 worsened the drainage problem and caused major flooding to the east side of Ola. The project will benefit the entire populous of Ola with 1,176 persons, of which 706 are LMI, resulting in a LMI of 60.3%

### **Location Description:**

Highway 7 and Highway 10 East to First Street and Spring Street south to Keeland Creek, Ola, Yell 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: 79400205 / Junction City

79400205 **Grantee Activity Number:** 

**Activity Title: Junction City** 

**Activitiy Category: Activity Status:** 

Dike/dam/stream-river bank repairs Completed

**Project Number: Project Title:** 79400205 Junction City

**Projected Start Date: Projected End Date:** 

04/10/2012 02/15/2013

**Benefit Type: Completed Activity Actual End Date:** 

Area ( ) 03/19/2014

**National Objective: Responsible Organization:** 

Low/Mod Junction City

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$318,824.25
Total Budget	\$0.00	\$318,824.25
Total Obligated	\$0.00	\$318,824.25
Total Funds Drawdown	\$0.00	\$318,824.25
Program Funds Drawdown	\$0.00	\$318,824.25



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$0.25)	\$318,824.25
Junction City	(\$0.25)	\$318,824.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The project consists of improving the drainage infrastructure within Junction City. There are two drainage structures under U.S. Highway 167 constructed of 36" reinforced concrete pipe. Each of these pipes discharge into smaller 30" reinforced pipes which discharges into partially collapsed junction boxes and then into partially collapsed galvanized pipe culverts. From the metal pipe, the water runs into an overgrown tail ditch which further restricts the flow of water. Capacity limitations of the piping used for this system are causing flooding and other drainage problems within the City. The project will benefit the entire populous of Junction City with 721 persons, of which 370 are LMI, resulting in a LMI of 51.3%.

# **Location Description:**

Junction City, Union County, Arkansas

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	0	1200/1200

#### **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



# Project # / Title: 79400219 / Shannon Hills

**Grantee Activity Number:** 79400219

Activity Title: Shannon Hills

Activitiy Category:

Rehabilitation/reconstruction of a public improvement

**Project Number:**79400219
Project Title:
Shannon Hills

Projected Start Date: Projected End Date:

04/17/2012 04/05/2016

Benefit Type: Completed Activity Actual End Date:

**Activity Status:** 

Completed

National Objective: Responsible Organization:

Low/Mod Shannon Hills

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$548,871.21
Total Budget	\$0.00	\$548,871.21
Total Obligated	\$0.00	\$548,871.21
Total Funds Drawdown	\$0.00	\$548,871.21
Program Funds Drawdown	\$0.00	\$546,212.47
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$548,871.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Area ()

The project consists of drainage improvements in the City of Shannon Hills. The improvements will involve constructing concrete lined drainage ditches, box culverts, and a storm water detention pond. The area is located on several streets east of Vimy Ridge Road near the Otter Creek Drainage Basin. Based on a door to door survey, 214 persons will benefit from the project with the 132 being LMI, thus having a LMI percentage of 62%.

#### **Location Description:**

Several streets east of Vimy Ridge Road near the Otter Creek Drainage Basin, Shannon Hills, Saline 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: 79400228 / Marvell

Grantee Activity Number: 79400228
Activity Title: Marvell

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Completed

Project Number: Project Title: 79400228 Marvell

Projected Start Date: Projected End Date:

Benefit Type: Completed Activity Actual End Date:

03/23/2015

National Objective: Responsible Organization:

Low/Mod Marvell

**Overall** Apr 1 thru Jun 30, 2018 To Date **Total Projected Budget from All Sources** N/A \$379,580.00 \$0.00 **Total Budget** \$379,580.00 **Total Obligated** \$0.00 \$379,580.00 **Total Funds Drawdown** \$0.00 \$379,580.00 **Program Funds Drawdown** \$0.00 \$379,580.00



09/17/2012

Area ( )

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,580.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

The project consists of corrections and improvements to the drainage system in the City of Marvell to reduce the level of flooding from heavy rainfall events. In the spring of 2008, there was significant flooding along the eastern section of Carruth Avenue and around the old high school between North Pine and South Midway streets. Project construction would consist of cleanout of existing ditches and construction of additional drainage along the north side of Carruth Street and replacement of key storm culverts. The City of Marvell has a population of 1,355, of whom 740 are LMI (54.6%).

#### **Location Description:**

407 Carruth Ave, City of Marvell, Phillips 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: 79400235 / Bradley**

Grantee Activity Number: 79400235
Activity Title: Bradley



**Activitiy 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:** 

Completed

**Project Title:** 

Bradley

**Projected End Date:** 

10/17/2014

**Completed Activity Actual End Date:** 

10/17/2014

**Responsible Organization:** 

**BRADLEY** 

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$816,795.35
Total Budget	(\$2,026.65)	\$816,795.35
Total Obligated	(\$2,026.65)	\$816,795.35
Total Funds Drawdown	\$0.00	\$816,795.35
Program Funds Drawdown	\$0.00	\$776,633.74
Program Income Drawdown	\$0.00	\$40,161.61
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$816,795.35	\$816,795.35
BRADLEY	\$816,795.35	\$816,795.35
Most Impacted and Distressed 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, 64.49% of whom (405) are considered LMI.

### **Location Description:**

Barton Street, Bradley, Lafayette County, Arkansas

### **Activity Progress Narrative:**

Due to the storms of 2008, the City of Bradley's water supply was frequently interrupted due to power outages which pointed out the extreme need for a continuous water supply and storage. This project rehabilitated the public water supply for the City of Bradley. A new well was constructed to address an inadequate water supply. A new 100,000 gallon elevated water tank was constructed to give the system storage. A generator was purchased to maintain a continuous potable water supply during power outages. Of the 628 residents of Bradley, 405 are considered to be of low to moderate income for a benefit of 64.49.%. This project was completed on 10/17/2014. This activity was closed on 4/17/2018. Unused funds in the amount of \$2,026.65 have been deobligated.



# **Accomplishments Performance Measures**

**This Report Period** Total

**Cumulative Actual Total / Expected** 

**Total** 3/3

# of public facilities

3

#### **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: CDBG ACQ/REHAB / CDBG ACQUISITION/REHABILITATION

**Grantee Activity Number:** RNC-10-RNACQ/REHAB-HELENA

**HELENA RENAISSANCE I Activity Title:** 

**Activity Status: Activitiy Category:** 

Affordable Rental Housing Completed

**Project Number: Project Title:** 

CDBG ACQ/REHAB CDBG ACQUISITION/REHABILITATION

**Projected End Date: Projected Start Date:** 

05/17/2012 12/05/2012

**Completed Activity Actual End Date: Benefit Type:** 

Direct (HouseHold) 12/05/2012

**National Objective: Responsible Organization:** 

Low/Mod ADFA

**Overall** Apr 1 thru Jun 30, 2018 To Date

**Total Projected Budget from All Sources** N/A \$900,000.00



Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900,000.00	\$900,000.00
ADFA	\$900,000.00	\$900,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

Acquisition and rehab of 40 units of rental housing.

## **Location Description:**

South West Biscoe & Arkansas Street City of West Helena, Phillips County

# **Activity Progress Narrative:**

Acqusition and rehab of 40 units of rental housing on South West Biscot and Arkansas Streets in West Helena, AR Phillips County

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	40	40/40
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	40	40/40

40

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

# of Multifamily Units

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



40/40

# Project # / Title: CDBG RNC / CDBG Rental New Construction

Grantee Activity Number: CDBG 12 RNC - ParkSide Patio

Activity Title: Parkside Patio Homes of Lowell, AR

**Activitiy Category:** 

Affordable Rental Housing

**Project Number:** 

CDBG RNC

**Projected Start Date:** 

07/01/2013

Benefit Type:

Direct ( HouseHold )

National Objective:

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**CDBG Rental New Construction** 

**Projected End Date:** 

04/08/2015

**Completed Activity Actual End Date:** 

04/08/2015

**Responsible Organization:** 

ADFA

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,956.00
Total Budget	\$0.00	\$58,956.00
Total Obligated	\$0.00	\$58,956.00
Total Funds Drawdown	\$0.00	\$58,956.00
Program Funds Drawdown	\$0.00	\$58,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,956.00	\$58,956.00
ADFA	\$58,956.00	\$58,956.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Construction of 28 multi-family units

### **Location Description:**

300 Columbia Place, Lowell, AR Benton County

## **Activity Progress Narrative:**



# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	28	28/28
# of Multifamily Units	28	28/28

# **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



Grantee Activity Number: CDBG 2-RNC-Cottages I

Activity Title: Cottages of Good Shepherd Phase I

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction

Projected Start Date: Projected End Date:

06/30/2011 06/29/2015

Benefit Type: Completed Activity Actual End Date:

06/29/2015

National Objective: Responsible Organization:

Low/Mod ADFA

Apr 1 thru Jun 30, 2018 To Date **Overall Total Projected Budget from All Sources** \$1,350,000.00 N/A **Total Budget** \$0.00 \$1,350,000.00 **Total Obligated** \$0.00 \$1,350,000.00 **Total Funds Drawdown** \$0.00 \$1,350,000.00 \$0.00 \$1,350,000.00 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$1,350,000.00 \$1,350,000.00 **ADFA** \$1,350,000.00 \$1,350,000.00 **Most Impacted and Distressed Expended** \$0.00 \$0.00 **Match Contributed** \$0.00 \$0.00

### **Activity Description:**

Direct (HouseHold)

### **Location Description:**

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 52 104/52

# of Multifamily Units 52 104/52



# **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** 



Grantee Activity Number: CDBG 3-RNC-Cottages II

Activity Title: Cottages of Good Shepherd Phase II

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction

Projected Start Date: Projected End Date:

06/30/2011 12/09/2014

Benefit Type: Completed Activity Actual End Date:

12/09/2014

National Objective: Responsible Organization:

Low/Mod ADFA

Apr 1 thru Jun 30, 2018 To Date **Overall Total Projected Budget from All Sources** \$1,350,000.00 N/A **Total Budget** \$0.00 \$1,350,000.00 **Total Obligated** \$0.00 \$1,350,000.00 **Total Funds Drawdown** \$0.00 \$1,350,000.00 \$0.00 \$1,350,000.00 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$1,350,000.00 \$1,350,000.00 **ADFA** \$1,350,000.00 \$1,350,000.00 **Most Impacted and Distressed Expended** \$0.00 \$0.00 **Match Contributed** \$0.00 \$0.00

**Activity Description:** 

Direct (HouseHold)

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units 52 104/52

# of Multifamily Units 52 104/52



# **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** 



Grantee Activity Number: CDBG 4-RNC-BATESVILLE

Activity Title: BATESVILLE HA-WOODMONT MANOR

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction

Projected Start Date: Projected End Date:

02/23/2011 11/27/2012

Benefit Type: Completed Activity Actual End Date:

11/27/2012

National Objective: Responsible Organization:

Low/Mod ADFA

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$968,437.00
Total Budget	\$0.00	\$968,437.00
Total Obligated	\$0.00	\$968,437.00
Total Funds Drawdown	\$0.00	\$968,437.00
Program Funds Drawdown	\$0.00	\$968,437.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$968,437.00	\$968,437.00
ADFA	\$968,437.00	\$968,437.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Direct (HouseHold)

NEW CONSTRUCTION OF TWENTY (20) MF UNITS DESIGNATION FOR LOW INCOME RESIDENTS AGE 62 AND OLDER

### **Location Description:**

250 WOODMONT DRIVE, BATESVILLE, AR 72501

### **Activity Progress Narrative:**

250 Woodmont Drive, Batesville, AR

20 New Construction multi-family units designated for low income residents age 62 and older.

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	20	20/20
# of Multifamily Units	20	20/20



# **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



Grantee Activity Number: CDBG 5-RNC-Forrest City

Activity Title: StoneBrook Park of Forrest City

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction

Projected Start Date: Projected End Date:

01/19/2012 05/31/2013

Benefit Type: Completed Activity Actual End Date:

05/31/2013

National Objective: Responsible Organization:

Low/Mod ADFA

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900,000.00	\$900,000.00
ADFA	\$900,000.00	\$900,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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#### **Activity Description:**

Direct (HouseHold)

Project will provide the construction of 40 units of multi-family housing.

### **Location Description:**

Deadrick & Dawson Rd. Forrest City, AR St. Francis County

### **Activity Progress Narrative:**

40 multi-family units on Deadrick & Dawson Road, Forrest City AR in St. Francis County

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

Total

40

80/40



# of Multifamily Units 40 80/40

# **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



Grantee Activity Number: CDBG 6-RNC-Villa @ NLR

Activity Title: Villas @ North Little Rock Phase II

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction

Projected Start Date: Projected End Date:

07/03/2012 10/17/2012

Benefit Type: Completed Activity Actual End Date:

10/17/2012

National Objective: Responsible Organization:

Low/Mod ADFA

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900,000.00	\$900,000.00
ADFA	\$900,000.00	\$900,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Direct (HouseHold)

Project will pprovide the construction of 38 units of multi-family housing.

#### **Location Description:**

2601 Pershing Circle North Little Rock, AR Puliaski County

# of Housing Units

### **Activity Progress Narrative:**

2601 Pershing Circle, North Little Rock AR in Pulaski County

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

38 77/38



# of Multifamily Units 38 77/38

# **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



Grantee Activity Number: CDBG 7-RNC-Peaks CC

Activity Title: Peaks Country Club Phase III

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction

Projected Start Date: Projected End Date:

12/07/2011 10/30/2012

Benefit Type: Completed Activity Actual End Date:

10/30/2012

National Objective: Responsible Organization:

Low/Mod ADFA

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900,000.00	\$900,000.00
ADFA	\$900,000.00	\$900,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Direct (HouseHold)

Project will proivde the construction of 48 units of multi-family housing

#### **Location Description:**

Count Massie Road North Little Rock, AR Pulaski County

### **Activity Progress Narrative:**

Constructed 48 units of multi family housing on Counts Massie Road, North Little Rock, AR in Pulaski County

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

Total

48

96/48



# of Multifamily Units 48 96/48

# **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



Grantee Activity Number: CDBG 8-RNC-Orchards@Mabelvale
Activity Title: The Orchards @ Mabelvale Phase II

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction

Projected Start Date: Projected End Date:

12/19/2011 10/25/2012

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold ) 10/25/2012

National Objective: Responsible Organization:

Low/Mod ADFA

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900,000.00	\$900,000.00
ADFA	\$900,000.00	\$900,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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#### **Activity Description:**

Project will pprovide the construction of 50 units of multi-family housing.

# **Location Description:**

9501 Mabelville Pike Little Rock Pulaski County

### **Activity Progress Narrative:**

Constructed 50 units of multi family housing at 9501 Mabelvale Pike, Little Rock, AR Pulaski County

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

Total

101/50



# of Multifamily Units 50 101/50

# **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



Grantee Activity Number: CDBG 9-RNC-Villas@CC

Activity Title: Villas at Country Club Phase II

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction

Projected Start Date: Projected End Date:

01/11/2012 06/30/2015

Benefit Type: Completed Activity Actual End Date:

06/30/2015

National Objective: Responsible Organization:

Low/Mod ADFA

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900,000.00	\$900,000.00
ADFA	\$900,000.00	\$900,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Direct (HouseHold)

Project will pprovide the construction of 50 units of multi-family housing.

### **Location Description:**

Count Massie Road North Little Rock Pulaski County

### **Activity Progress Narrative:**

Constructed 50 Units of Multi Family housing at Count Massie Road, North Little Rock, AR Pulaski County

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

Total

101/50



**# of Multifamily Units** 50 101/50

# **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



Grantee Activity Number: CDBG-11-RNC-Meadows@Jacksonville

Activity Title: Jacksonville Partnership for Housing - Meadows

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction

Projected Start Date: Projected End Date:

07/15/2012 11/18/2015

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold ) 11/18/2015

National Objective: Responsible Organization:

Low/Mod ADFA

**Overall** Apr 1 thru Jun 30, 2018 To Date **Total Projected Budget from All Sources** N/A \$500,000.00 **Total Budget** \$0.00 \$500,000.00 **Total Obligated** \$0.00 \$500,000.00 **Total Funds Drawdown** \$0.00 \$500,000.00 \$0.00 **Program Funds Drawdown** \$500,000.00 \$0.00 **Program Income Drawdown** \$0.00 **Program Income Received** \$0.00 \$0.00 \$500,000.00 \$500,000.00 **Total Funds Expended ADFA** \$500,000.00 \$500,000.00 Most Impacted and Distressed Expended \$0.00 \$0.00

\$0.00

**Activity Description:** 

**Match Contributed** 

Construction of 55 multi-family rental units.

#### **Location Description:**

Cloverdale Road Jacksonville, Pulaski County

### **Activity Progress Narrative:**

Constructed 55 units of multi family housing on Cloverdale Road, Jacksonville, AR in Pulaski County

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 55 55/55



\$0.00

# of Multifamily Units 55 55/55

# **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

