Grantee: Arkansas

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

July 1, 2021 thru September 30, 2021 Performance

Grant Number: Obligation Date: Award Date:

B-08-DI-05-0001

Contract End Date: Review by HUD: Grantee Name: Reviewed and Approved

Arkansas

Grant Award Amount: Grant Status: QPR Contact:

\$90,475,898.00 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

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



Recovery Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$157,462.14)	\$208,960,110.10
Total Budget	(\$157,462.14)	\$87,606,933.10
Total Obligated	(\$157,462.14)	\$86,636,786.10
Total Funds Drawdown	\$26,746.11	\$84,420,962.54
Program Funds Drawdown	\$26,746.11	\$83,947,771.78
Program Income Drawdown	\$0.00	\$473,190.76
Program Income Received	\$0.00	\$473,190.76
Total Funds Expended	\$0.00	\$77,586,643.88
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 121,353,177.00
Match Funds	\$ 0.00	\$ 121,353,177.00
Non-Match Funds	\$ 0.00	\$ 0.00
Funds Expended		
Overall	This Period	To Date
ADFA	\$ 0.00	\$ 9,627,393.00
BRADLEY	\$ 0.00	\$ 839,865.35
MONTGOMERY COUNTY	\$ 0.00	\$ 43,265.30
MOUNTAIN VIEW	\$ 0.00	\$ 224,542.75
Madison	\$ 0.00	\$ 50,436.40
Madison County	\$ 0.00	\$ 379,813.56
Malvern	\$ 0.00	\$ 177,574.77
Mammoth Springs	\$ 0.00	\$ 379,865.80
Marianna	\$ 0.00	\$ 707,980.00
Marion County	\$ 0.00	\$ 513,022.04
Marshall	\$ 0.00	\$ 341,547.64
Marvell	\$ 0.00	\$ 379,580.00
BUCKNER	\$ 0.00	\$ 106,775.41
Mayflower	\$ 0.00	\$ 303,246.15
McCaskill	\$ 0.00	\$ 207,000.00
McRae	\$ 0.00	\$ 424,631.90
Melbourne	\$ 0.00	\$ 135,070.42
Montrose	\$ 0.00	\$ 148,860.40
Mount Ida	\$ 0.00	\$ 138,937.48
Mulberry	\$ 0.00	\$ 186,734.03
NORTH LITTLE ROCK	\$ 0.00	\$ 1,892,202.79
Nashville	\$ 0.00	\$ 33,000.00
Nevada County	\$ 0.00	\$ 106,000.00
Batesville	\$ 0.00	\$ 541,508.50
Newton County	\$ 0.00	\$ 366,514.42
Norman	\$ 0.00	\$ 602,784.65
OZARK	\$ 0.00	\$ 355,269.99
Ola	\$ 0.00	\$ 170,440.51



Omaha	\$ 0.00	\$ 167,824.89
Oxford	\$ 0.00	\$ 31,670.00
PARIS	\$ 0.00	\$ 30,013.00
PATTERSON	\$ 0.00	\$ 378,692.06
PIGGOTT	\$ 0.00	\$ 288,350.67
PRESCOTT	\$ 0.00	\$ 501,976.20
Beedeville	\$ 0.00	\$ 75,225.15
Palestine	\$ 0.00	\$ 1,356,330.38
Phillips County	\$ 0.00	\$ 1,913,312.00
Pine Bluff	\$ 0.00	\$ 961,768.74
Pulaski County	\$ 0.00	\$ 253,285.35
RANDOLPH COUNTY	\$ 0.00	\$ 1,369,284.40
RISON	\$ 0.00	\$ 360,002.45
Reed	\$ 0.00	\$ 823,356.25
SALINE COUNTY	\$ 0.00	\$ 377,427.45
SCOTT COUNTY	\$ 0.00	\$ 149,943.31
SEBASTIAN COUNTY	\$ 0.00	\$ 157,373.00
Benton	\$ 0.00	\$ 115,137.00
SMACKOVER	\$ 0.00	\$ 22,602.00
SPARKMAN	\$ 0.00	\$ 118,007.60
ST.FRANCIS COUNTY	\$ 0.00	\$ 116,827.50
STAMPS	\$ 0.00	\$ 95,024.00
STONE COUNTY	\$ 0.00	\$ 57,053.22
Salem	\$ 0.00	\$ 497,595.21
Searcy County	\$ 0.00	\$ 48,173.00
Shannon Hills	\$ 0.00	\$ 548,871.21
Sharp County	\$ 0.00	\$ 473,689.64
Siloam Springs	\$ 0.00	\$ 0.00
Bentonville	\$ 0.00	\$ 13,410.00
Springdale	\$ 0.00	\$ 250,000.00
Springtown	\$ 0.00	\$ 276,068.65
Star City	\$ 0.00	\$ 142,520.75
Stone County	\$ 0.00	\$ 496,686.46
Summit	\$ 0.00	\$ 247,663.83
Texarkana	\$ 0.00	\$ 694,920.50
Tinsman	\$ 0.00	\$ 289,601.73
Tontitown	\$ 0.00	\$ 637,603.75
Trumann2	\$ 0.00	\$ 789,305.49
UNION COUNTY	\$ 0.00	\$ 145,999.23
Bigelow	\$ 0.00	\$ 291,522.92
VAN BUREN	\$ 0.00	\$ 406,484.65
VAN BUREN COUNTY	\$ 0.00	\$ 847,877.37
WALDRON	\$ 0.00	\$ 450,408.95
WALNUT RIDGE	\$ 0.00	\$ 102,258.30
WASHINGTON COUNTY	\$ 0.00	\$ 1,204,802.91
WOODRUFF COUNTY	\$ 0.00	\$ 483,743.85
WRIGHTSVILLE	\$ 0.00	\$ 348,559.67
Wabbaseka	\$ 0.00	\$ 345,894.51
Ward	\$ 0.00	\$ 349,866.89
Warren1	\$ 0.00	\$ 623,096.46
Black Rock	\$ 0.00	\$ 44,038.12
Washington	\$ 0.00	\$ 134,105.00
Wheatley	\$ 0.00	\$ 42,700.00
White Hall	\$ 0.00	\$ 94,789.80
Wilmar	\$ 0.00	\$ 778,575.66
Wilmot	\$ 0.00	\$ 207,710.10
Bonanza	\$ 0.00	\$ 179,032.75
2		



Booneville	\$ 0.00	\$ 32,160.00
ALMA	\$ 0.00	\$ 525,788.38
Bradford	\$ 0.00	\$ 649,614.40
Bradley County1	\$ 0.00	\$ 252,858.50
Bradley County2	\$ 0.00	\$ 591,041.45
Branch	\$ 0.00	\$ 321,056.49
Bull Shoals	\$ 0.00	\$ 359,741.18
CLEVELAND COUNTY	\$ 0.00	\$ 625,556.43
CLINTON	\$ 0.00	\$ 981,948.00
CONWAY COUNTY	\$ 0.00	\$ 606,624.60
CRAWFORD COUNTY	\$ 0.00	\$ 398,154.91
Cabot	\$ 0.00	\$ 810,784.38
ARKANSAS ECONOMIC DEVELOPMENT COMMISSION	\$ 0.00	\$ 0.00
Calhoun County	\$ 0.00	\$ 93,422.90
Calico Rock	\$ 0.00	\$ 46,928.69
Chicot County	\$ 0.00	\$ 313,126.40
Clarendon	\$ 0.00	\$ 1,604,421.32
Crawfordsville	\$ 0.00	\$ 261,530.95
Cross County	\$ 0.00	\$ 224,849.12
Crossett	\$ 0.00	\$ 611,361.33
DALLAS COUNTY	\$ 0.00	\$ 262,867.55
DANVILLE	\$ 0.00	\$ 227,704.20
DARDANELLE	\$ 0.00	\$ 576,495.88
Alicia	\$ 0.00	\$ 78,459.10
DEVALLS BLUFF	\$ 0.00	\$ 43,622.75
DUMAS	\$ 0.00	\$ 30,217.00
Decatur	\$ 0.00	\$ 264,087.00
Dell	\$ 0.00	\$ 433,384.60
Dermott	\$ 0.00	\$ 45,489.00
Dierks	\$ 0.00	\$ 10,442.65
ETOWAH	\$ 0.00	\$ 83,850.60
Earle	\$ 0.00	\$ 1,802,109.80
El Dorado	\$ 0.00	\$ 390,144.90
Elaine	\$ 0.00	\$ 107,449.50
Altheimer	\$ 0.00	\$ 0.00
Emmet	\$ 0.00	\$ 21,321.00
FAIRFIELD BAY	\$ 0.00	\$ 53,077.75
FAULKNER COUNTY	\$ 0.00	\$ 111,244.35
FORREST CITY	\$ 0.00	\$ 31,877.00
FORT SMITH	\$ 0.00	\$ 1,181,732.99
FULTON COUNTY	\$ 0.00	\$ 613,577.12
Foreman	\$ 0.00	\$ 1,336,822.16
Franklin County	\$ 0.00	\$ 61,000.00
Fulton	\$ 0.00	\$ 206,186.05
GEORGETOWN	\$ 0.00	\$ 274,924.00
Amagon	\$ 0.00	\$ 194,025.85
GOULD	\$ 0.00	\$ 811,225.89
GREEN FOREST	\$ 0.00	\$ 735,500.00
GREENE COUNTY	\$ 0.00	\$ 169,061.19
GRUBBS	\$ 0.00	\$ 177,969.00
Garland	\$ 0.00	\$ 723,626.07
HAMBURG	\$ 0.00	\$ 78,599.99
HAMPTON	\$ 0.00	\$ 39,170.00
HASKELL	\$ 0.00	\$ 178,246.21
HERMITAGE	\$ 0.00	\$ 78,617.50
HIGHFILL	\$ 0.00	\$ 0.00
Ash Flat	\$ 0.00	\$ 52,900.00
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HOWARD COUNTY	\$ 0.00	\$ 179,700.00
HUTTIG	\$ 0.00	\$ 60,494.60
Hardy	\$ 0.00	\$ 60,500.00
Heber Springs	\$ 0.00	\$ 102,917.20
Higginson	\$ 0.00	\$ 404,617.87
Highland	\$ 0.00	\$ 71,077.00
Норе	\$ 0.00	\$ 567,787.10
Hot Springs	\$ 0.00	\$ 507,818.65
Humnoke	\$ 0.00	\$ 0.00
INDEPENDENCE COUNTY	\$ 0.00	\$ 1,234,339.16
Ashley County	\$ 0.00	\$ 118,121.30
IZARD COUNTY	\$ 0.00	\$ 367,878.13
JACKSON COUNTY	\$ 0.00	\$ 249,352.70
JACKSONVILLE	\$ 0.00	\$ 324,696.00
Jacksonport	\$ 0.00	\$ 464,450.00
Jefferson County	\$ 0.00	\$ 56,652.50
Jonesboro	\$ 0.00	\$ 519,900.00
Junction City	\$ 0.00	\$ 318,824.25
KNOXVILLE	\$ 0.00	\$ 30,145.10
Kensett	\$ 0.00	\$ 501,885.45
Kingsland	\$ 0.00	\$ 438,373.01
Augusta	\$ 0.00	\$ 441,723.50
LAWRENCE COUNTY	\$ 0.00	\$ 94,121.50
LINCOLN COUNTY	\$ 0.00	\$ 746,535.85
LOGAN COUNTY	\$ 0.00	\$ 334,871.32
Lake Village	\$ 0.00	\$ 720,297.80
Lee County	\$ 0.00	\$ 81,430.00
Leslie	\$ 0.00	\$ 510,406.25
Little Rock	\$ 0.00	\$ 4,801,235.00
MANILA	\$ 0.00	\$ 86,074.10
MCGEHEE	\$ 0.00	\$ 610,576.22
MINERAL SPRINGS	\$ 0.00	\$ 189,917.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	81.88%	81.88%
Minimum Non Federal Match	\$.00	\$.00	\$121,353,177.00
Overall Benefit Amount	\$42,893,600.75	\$67,896,993.23	\$67,879,619.43
Limit on Public Services	\$13,571,384.70	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$4,688,696.50	\$1,521,693.29
Limit on Admin	\$4,523,794.90	\$4,523,794.00	\$1,356,790.79
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

In the Quarter ending September 30, 2021 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling \$26,746.11 were disbursed this quarter (payments made to cities/counties), and average of 95% of grant B-08-DI-05-0001 has been drawn at the end of the 3rd Qtr. ending September 2021. In July 2021 Draws totaling \$26,462.54 were disbursed (payments made to cities/counties), 95% of grant B-08-DI-05-0001 has been drawn at the end of July

In August 2021 Draws totaling \$283.57 were disbursed (payments made to cities/counties), 95% of grant B-08-DI-05-0001 has been drawn at the end of August



2021.

2021.

In September 2021 Draws totaling \$00.00 were disbursed (payments made to cities/counties), 95% of grant B-08-DI-05-0001 has been drawn at the end of September 2021

Project Summary

Project #, Project Title	This Report	To Dat	
Project #, Project Title	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
794-IKE ADMIN, IKE DISASTER ADMIN	\$4,633.23	\$4,017,090.00	\$1,206,676.39
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	\$228,302.99	\$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	\$562,335.00	\$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	\$11,952.32	\$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	\$153,897.00	\$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
79400061, Searcy County 79400062, PARIS	\$0.00		
79400064, LOGAN COUNTY	\$0.00	\$30,013.00 \$65,281.06	\$29,445.14 \$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	\$309,407.64	\$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	\$177,574.77	\$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	\$1,802,109.80	\$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	\$811,225.89	\$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	\$72,993.00	\$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	\$356,753.65	\$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 \$348.550.67
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	\$13,410.00	\$13,410.00
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	\$260,620.00	\$257,961.26
79400137, Decatur	\$0.00	\$264,087.00	\$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	\$379,813.56	\$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	\$164,282.00	\$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	\$359,741.18	\$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	\$830,143.30	\$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
· · · · · · · · · · · · · · · · · · ·	\$0.00		
79400175, McCaskill		\$207,000.00	\$207,000.00
79400176, Bradley County	\$0.00	\$591,041.45	\$591,041.45
79400177, Dardanelle	\$0.00	\$537,481.30 \$103.017.30	\$537,481.30 \$100.358.46
79400178, Heber Springs	\$0.00	\$102,917.20	\$100,258.46
79400179, Springdale	\$0.00	\$250,000.00	\$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	\$77,020.41	\$77,020.41
79400199, Bradford	\$0.00	\$649,614.40	\$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	\$318,824.25	\$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	\$207,710.10	\$207,710.10
79400211, Washington	\$0.00	\$134,105.00	\$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	\$106,000.00	\$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	\$816,795.35	\$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	\$615,552.00	\$502,844.13
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
CDBG ACQ/REHAB, CDBG ACQUISITION/REHABILITATION	\$0.00	\$900,000.00	\$900,000.00
CDBG ADMIN, CDBG-Admin (ADFA)	\$283.57	\$506,704.00	\$150,114.40
CDBG RNC, CDBG Rental New Construction	\$21,829.31	\$9,234,098.00	\$9,234,098.00

Activities

Project # / 794-IKE ADMIN / IKE DISASTER ADMIN



Grantee Activity Number: 794-IKE ADMIN

Activity Title: IKE DISASTER ADMIN

Activity Type: Activity Status:

Administration Under Way

Project Number:794-IKE ADMIN

RE DISASTER ADMIN

Projected Start Date: Projected End Date:

11/05/2009 12/01/2018

Benefit Type: Completed Activity Actual End Date: N/A

National Objective: Responsible Organization:

N/A ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

Overall Jul 1 thru Sep 30, 2021 **To Date Total Projected Budget from All Sources** \$0.00 \$4,017,090.00 **Total Budget** \$0.00 \$4,017,090.00 **Total Obligated** \$0.00 \$3,046,943.00 **Total Funds Drawdown** \$4,633.23 \$1,206,676.39 **Program Funds Drawdown** \$4,633.23 \$1,206,676.39 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00 ARKANSAS ECONOMIC DEVELOPMENT COMMISSION \$0.00 \$0.00 **Most Impacted and Distressed Expended** \$0.00 \$0.00

Activity Description:

FEMA #1744, 1751, 1793 & 1804

Location Description:

IKE DISASTER ADMIN

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 79400117 / Altheimer



Grantee Activity Number: 79400117 Activity Title: Altheimer

Activitiy Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400117

Projected Start Date:

01/19/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Altheimer

Projected End Date:

06/15/2018

Completed Activity Actual End Date:

07/18/2018

Responsible Organization:

Altheimer

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$280,037.86
Total Budget	(\$157,462.14)	\$280,037.86
Total Obligated	(\$157,462.14)	\$280,037.86
Total Funds Drawdown	\$0.00	\$280,037.86
Program Funds Drawdown	\$0.00	\$264,085.42
Program Income Drawdown	\$0.00	\$15,952.44
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Altheimer	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project consists of installing water distribution lines, a 200,000 gallon water storage tank and fire hydrants in order to improve the public water system in the City of Altheimer. This small Delta town struggles to provide basic services to its residents. The project involves ageing, failing infrastructure and involves a public health and safety threat. The distribution mains are inadequate, old and in ill repair. Most were in service in 1959 when a map of the Altheimer water system was created. Constant maintenance is required to repair leaks and breaks in the water mains. Over 80% of the City's fire hydrates do not provide adequate fire flow. The unstable soil conditions caused by the excessive rain of 2008 have resulted in more line breaks and additional repairs. The City of Altheimer is in critical need for extensive improvements to its public water system in order to restore a safe, reliable supply of water to residents and to provide adequate fire protection for its residents and businesses. The project will benefit the entire populous of Altheimer, which has a population of 1,192, of which 778 are LMI, resulting in an LMI of 65.3%.

Location Description:

Altheimer, Jefferson County, Arkansas

Activity Progress Narrative:

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / CDBG ADMIN / CDBG-Admin (ADFA)



Grantee Activity Number: CDBG 1

Activity Title: CDBG - Admin (ADFA)

Activitiy Type:

Administration

Project Number:

CDBG ADMIN

Projected Start Date:

03/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CDBG-Admin (ADFA)

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

ADFA

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$506,704.00
Total Budget	\$0.00	\$506,704.00
Total Obligated	\$0.00	\$506,704.00
Total Funds Drawdown	\$283.57	\$150,114.40
Program Funds Drawdown	\$283.57	\$150,114.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
ADFA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / CDBG RNC / CDBG Rental New Construction



Grantee Activity Number: CDBG 13 RNC HERITAGE HEIGHTS HERITAGE HEIGHTS Activity Title:

Activitiy Type:

Affordable Rental Housing

Project Number:

CDBG RNC

Projected Start Date:

06/24/2015

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

CDBG Rental New Construction

Projected End Date:

12/01/2020

Completed Activity Actual End Date:

Responsible Organization:

ADFA

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$506,705.00
Total Budget	\$0.00	\$506,705.00
Total Obligated	\$0.00	\$506,705.00
Total Funds Drawdown	\$21,829.31	\$506,705.00
Program Funds Drawdown	\$21,829.31	\$506,705.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
ADFA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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