

Grantee: State of Arkansas

Grant: B-08-DI-05-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-08-DI-05-0001

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

State of Arkansas

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

Original - In Progress

Grant Amount:

\$90,475,898.00

Grant Status:

Active

QPR Contact:

Basil Julian

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$90,475,898.00

Disasters:

Declaration Number

No Disasters Found

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 community 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	\$86,845,201.74
Total Budget	\$243,988.56	\$86,845,201.74
Total Obligated	\$243,988.56	\$86,413,851.74
Total Funds Drawdown	\$6,826,307.17	\$56,442,543.93
Program Funds Drawdown	\$6,810,681.58	\$56,395,667.16
Program Income Drawdown	\$15,625.59	\$46,876.77
Program Income Received	\$15,625.59	\$46,876.77
Total Funds Expended	\$962,073.89	\$11,279,493.56
Match Contributed	\$175,000.00	\$2,270,118.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		81.77%
Overall Benefit Percentage (Actual)		82.25%
Minimum Non-Federal Match	\$0.00	\$2,270,118.00
Limit on Public Services	\$13,571,384.70	\$0.00
Limit on Admin/Planning	\$0.00	\$1,001,556.67
Limit on State Admin	\$4,523,794.90	\$837,904.17

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$10,133,300.58	\$9,568,437.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$45,237,949.00	\$67,969,727.76

Overall Progress Narrative:

In the Quarter ending September 30, 2013 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling \$6,612,397.52 were disbursed this quarter (payments made to cities/counties), which is 64% of grant B-08-DI-05-0001 being drawn as of this quarter. Eleven (11) grants were closed this quarter with all project actives complete, grants closed and accomplishments added to DRGR. De-obligations totaling \$87,458.90 have been performed on these grants. These funds will be used in other projects.

In July 2013 …. Draws totaling \$1,354,116.03 were disbursed (payments made to cities/counties), which was a total 56% of grant B-08-DI-05-0001.

In August 2013 .. Draws totaling \$2,723,466.64 were disbursed (payments made to cities/counties), which was a

total of 59% of grant B-08-DI-05-0001.

In September 2013 ... Draws totaling \$2,534,814.85 were disbursed (payments made to cities/counties), which is a total of 64% of grant B-08-DI-05-0001.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
794-IKE ADMIN, IKE DISASTER ADMIN	\$75,285.84	\$3,046,943.00	\$700,641.26
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	\$1,300.00	\$320,715.00	\$19,800.00
79400006, CLINTON	\$0.00	\$237,600.00	\$222,600.00
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	\$115,000.00	\$103,665.72
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	\$44,707.00
79400026, CLEVELAND COUNTY	\$0.00	\$203,580.00	\$203,580.00
79400027, AUGUSTA	\$0.00	\$202,485.00	\$4,800.00
79400028, Wilmar	\$0.00	\$148,578.00	\$10,295.00
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	\$23,258.37	\$179,800.00	\$169,457.21
79400036, RANDOLPH COUNTY	\$650.00	\$563,435.00	\$438,679.20
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	\$9,452.32	\$27,190.00	\$9,452.32
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	\$44,853.00	\$43,622.75
79400045, HAMPTON	\$0.00	\$39,170.00	\$39,170.00
79400046, IZARD COUNTY	\$796.67	\$152,696.67	\$152,696.67
79400047, Norman	\$0.00	\$694,794.00	\$602,784.65
79400048, BEEDEVILLE	\$0.00	\$75,225.15	\$75,225.15
79400049, SCOTT COUNTY	\$0.00	\$52,616.00	\$0.00
79400050, MINERAL SPRINGS	\$24,003.10	\$157,500.00	\$153,147.00
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	\$61,140.00	\$59,630.61
79400058, OZARK	\$0.00	\$22,309.99	\$22,309.99
79400059, SALINE COUNTY	\$0.00	\$377,963.00	\$377,427.45
79400060, FORREST CITY	\$0.00	\$31,877.00	\$31,877.00
79400061, Searcy County	\$0.00	\$48,173.00	\$48,173.00
79400062, PARIS	\$0.00	\$33,660.00	\$0.00
79400064, LOGAN COUNTY	\$4,819.49	\$65,818.00	\$65,281.06
79400065, GEORGETOWN	\$0.00	\$274,924.00	\$274,924.00
79400066, PIGGOTT	\$0.00	\$300,000.00	\$248,378.67
79400067, VAN BUREN	\$0.00	\$49,731.00	\$49,731.00
79400068, Black Rock	\$0.00	\$54,000.00	\$44,038.12
79400069, Texarkana	\$286,199.10	\$696,960.00	\$295,981.05
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	\$132,196.00	\$130,754.00
79400073, CRAWFORD COUNTY	\$0.00	\$92,655.00	\$92,655.00

79400074, WOODRUFF COUNTY	\$2,120.00	\$148,245.00	\$140,020.00
79400075, HUTTIG	\$0.00	\$60,494.60	\$60,494.60
79400076, Marianna	\$0.00	\$704,899.40	\$704,899.40
79400077, WALDRON	\$48,325.00	\$52,616.00	\$50,925.00
79400078, GREEN FOREST	\$0.00	\$735,500.00	\$0.00
79400079, BRADLEY COUNTY	\$0.00	\$304,579.00	\$247,858.50
79400080, PRESCOTT	\$327,932.37	\$507,050.00	\$439,053.37
79400081, SPARKMAN	\$84,116.66	\$118,420.00	\$97,471.36
79400082, Bigelow	\$14,731.88	\$293,354.00	\$205,442.27
79400083, Lee County	\$0.00	\$81,430.00	\$81,430.00
79400084, Sharp County	\$1,000.00	\$314,301.00	\$304,291.47
79400085, Franklin County	\$0.00	\$61,000.00	\$0.00
79400086, Hope	\$1,500.00	\$265,000.00	\$265,000.00
79400087, Bonanza	\$0.00	\$179,032.75	\$179,032.75
79400088, HIGHFILL	\$233,500.00	\$524,520.00	\$244,200.00
79400089, Logan County	\$600.00	\$270,000.00	\$25,325.00
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	\$56,100.00	\$332,960.00	\$91,900.00
79400094, Scott County	\$1,800.00	\$102,000.00	\$85,200.00
79400095, Hot Springs	\$17,670.80	\$459,570.00	\$32,038.85
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	\$122,718.23	\$1,802,211.00	\$1,800,591.00
79400100, Newton County	\$0.00	\$366,620.00	\$45,091.47
79400101, Humnoke	\$11,402.40	\$1,060,000.00	\$46,416.59
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	\$809,725.89
79400105, Clarendon	\$380,479.21	\$802,543.00	\$528,831.39
79400106, Ward	\$0.00	\$363,935.00	\$0.00
79400107, Greene County	\$0.00	\$79,000.00	\$72,993.00
79400108, WALDRON	\$41,600.00	\$400,000.00	\$61,500.00
79400109, Wheatley	\$0.00	\$42,700.00	\$42,700.00
79400110, Van Buren	\$0.00	\$356,776.00	\$348,200.00
79400111, Phillips County	\$61,957.41	\$821,640.00	\$802,400.00
79400112, Fort Smith	\$35,572.70	\$847,430.00	\$782,582.75
79400113, Warren	\$0.00	\$44,788.00	\$44,297.51

79400114, WRIGHTSVILLE	\$0.00	\$348,559.67	\$348,559.67
79400115, Wabbaseka	\$168,352.73	\$365,184.00	\$168,352.73
79400116, Higginson	\$246,200.00	\$405,530.00	\$350,837.19
79400117, Altheimer	\$5,000.00	\$360,500.00	\$5,000.00
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	\$148,060.00	\$9,649.50
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	\$26,500.00
79400125, Springtown	\$0.00	\$276,068.65	\$276,068.65
79400126, Pine Bluff	\$0.00	\$886,120.00	\$1,000.00
79400127, Star City	\$65,774.00	\$70,500.00	\$68,734.00
79400128, Jackson County	\$0.00	\$169,233.70	\$169,233.70
79400129, Phillips County	\$256,984.77	\$832,172.00	\$345,292.84
79400130, Jefferson County	\$0.00	\$66,000.00	\$56,652.50
79400131, Marion County	\$12,481.47	\$106,400.00	\$38,481.47
79400132, North Little Rock	\$108,168.41	\$1,089,760.00	\$1,086,458.85
79400133, Elaine	\$70,408.40	\$114,699.00	\$81,657.90
79400134, Jacksonville	\$0.00	\$193,000.00	\$191,924.97
79400136, Phillips County	\$0.00	\$268,620.00	\$0.00
79400136, Phillips County	\$0.00	\$268,620.00	\$0.00
79400137, Decatur	\$0.00	\$265,000.00	\$263,367.00
79400138, Calico Rock	\$0.00	\$47,755.00	\$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	\$61,945.00	\$25,895.98
79400142, IZARD COUNTY	\$377.69	\$14,000.00	\$11,377.69
79400143, Patterson	\$0.00	\$47,912.06	\$47,912.06
79400144, Clinton	\$0.00	\$929,229.00	\$726,400.00
79400145, Jonesboro	\$0.00	\$519,900.00	\$448,781.36
79400146, Stone County	\$221,400.00	\$502,908.00	\$246,500.00
79400147, Patterson	\$177,991.47	\$330,780.00	\$312,391.47
79400148, Oxford	\$0.00	\$31,670.00	\$31,670.00
79400149, Kensett	\$108,600.00	\$502,380.00	\$109,251.59
79400150, Mayflower	\$25,224.35	\$304,512.00	\$303,246.15
79400151, IZARD COUNTY	\$724.00	\$161,824.00	\$161,824.00
79400152, Alma	\$3,600.00	\$531,262.00	\$476,300.00
79400153, Mulberry	\$3,600.00	\$157,160.00	\$149,650.00
79400154, Reed	\$0.00	\$925,233.00	\$9,502.05

79400155, Madison County	\$0.00	\$380,949.00	\$378,733.56
79400156, Crossett	\$225,728.60	\$525,330.00	\$226,728.60
79400157, McGehee	\$0.00	\$192,128.00	\$0.00
79400158, Omaha	\$0.00	\$118,849.64	\$118,849.64
79400159, Hardy	\$0.00	\$60,500.00	\$60,500.00
79400160, Independence County	\$9,500.00	\$112,995.00	\$98,900.00
79400161, Sharp County	\$51,500.00	\$135,407.00	\$69,300.00
79400162, Dell	\$0.00	\$434,950.00	\$433,384.60
79400163, Omaha	\$0.00	\$48,975.25	\$48,975.25
79400164, Cross County	\$0.00	\$251,800.00	\$224,849.12
79400165, Bull Shoals	\$0.00	\$361,192.00	\$359,741.18
79400166, Augusta	\$9,300.00	\$200,390.00	\$15,600.00
79400167, Saline County	\$0.00	\$2,762,200.00	\$2,753,240.00
79400168, Randolph County	\$1,500.00	\$107,015.00	\$104,704.40
79400169, Pulaski County	\$7,300.00	\$255,152.00	\$36,447.00
79400170, Washington County	\$0.00	\$834,570.00	\$454,598.40
79400171, Nevada County	\$0.00	\$108,000.00	\$106,000.00
79400172, Independence County	\$1,000.00	\$388,840.00	\$290,400.00
79400173, Marion County	\$207,700.00	\$406,684.00	\$212,100.00
79400174, Chicot County	\$0.00	\$324,175.00	\$17,480.00
79400175, McCaskill	\$0.00	\$208,000.00	\$11,000.00
79400176, Bradley County	\$0.00	\$593,904.00	\$591,041.45
79400177, Dardanelle	\$0.00	\$538,450.00	\$537,481.30
79400178, Heber Springs	\$300.00	\$102,990.00	\$1,400.00
79400179, Springdale	\$0.00	\$252,500.00	\$250,000.00
79400181, McRae	\$0.00	\$384,721.00	\$21,861.13
79400182, Fulton County	\$0.00	\$561,635.00	\$530,882.94
79400183, Randolph County	\$19,896.38	\$704,835.00	\$571,562.48
79400184, Highland	\$9,700.00	\$71,240.00	\$12,800.00
79400185, El Dorado	\$22,862.26	\$272,480.00	\$215,702.95
79400186, Hermitage	\$0.00	\$33,341.00	\$33,341.00
79400187, Madison	\$0.00	\$52,071.00	\$0.00
79400188, Summit	\$0.00	\$249,270.00	\$233,556.52
79400189, Conway County	\$0.00	\$458,510.00	\$3,739.60
79400190, Jacksonport	\$0.00	\$310,450.00	\$1,200.00
79400191, Ola	\$0.00	\$170,440.51	\$165,231.98
79400192, Woodruff County	\$500.00	\$340,825.00	\$15,000.00
79400193, Salem	\$46,595.33	\$504,050.00	\$279,243.21
79400194, Cleveland County	\$114,589.71	\$371,400.00	\$267,596.69
79400195, Mammoth Springs	\$60,600.00	\$363,072.00	\$91,500.00

79400196, Little Rock	\$0.00	\$283,000.00	\$0.00
79400197, VAN BUREN	\$0.00	\$871,966.00	\$297,900.00
79400198, Buckner	\$71,400.00	\$91,630.00	\$76,400.00
79400199, Bradford	\$23,200.00	\$650,498.00	\$629,191.47
79400200, Batesville	\$0.00	\$431,390.00	\$1,000.00
79400201, Stamps	\$50,889.72	\$60,315.00	\$55,106.47
79400202, Garland	\$0.00	\$103,500.00	\$2,500.00
79400203, Nashville	\$0.00	\$38,300.00	\$32,800.00
79400204, Kingsland	\$41,352.49	\$429,720.00	\$426,420.69
79400205, Junction City	\$0.00	\$322,823.00	\$289,830.10
79400206, Calhoun County	\$30,000.95	\$94,841.00	\$67,135.95
79400207, Melbourne	\$0.00	\$137,418.00	\$135,070.42
79400208, Wilmar	\$443,525.86	\$697,025.00	\$480,771.66
79400209, Emmet	\$2,321.00	\$22,321.00	\$21,321.00
79400210, Wilmot	\$36,215.73	\$209,592.00	\$207,710.10
79400211, Washington	\$946.00	\$137,692.00	\$134,105.00
79400212, North Little Rock	\$221,887.50	\$807,500.00	\$247,121.44
79400213, Cabot	\$0.00	\$811,000.00	\$30,791.88
79400214, Dierks	\$0.00	\$11,387.00	\$0.00
79400215, Amagon	\$11,600.00	\$202,657.00	\$12,100.00
79400216, Tinsman	\$0.00	\$289,601.73	\$289,601.73
79400217, Hope	\$76,181.64	\$272,000.00	\$100,211.64
79400218, Fulton	\$0.00	\$186,500.00	\$5,233.45
79400219, Shannon Hills	\$0.00	\$560,248.00	\$60,144.21
79400220, Montrose	\$3,771.90	\$150,813.00	\$15,033.95
79400221, Lake Village	\$0.00	\$703,760.00	\$0.00
79400222, Rison	\$130,691.80	\$307,184.00	\$141,458.77
79400223, Star City	\$67,416.00	\$74,265.00	\$71,265.00
79400224, Warren	\$210,900.49	\$584,132.00	\$271,697.70
79400225, McGehee	\$10,985.00	\$158,838.00	\$15,260.00
79400226, Foreman	\$5,000.00	\$1,319,900.00	\$15,233.00
79400227, Alicia	\$69,653.00	\$80,480.00	\$77,459.10
79400228, Marvell	\$0.00	\$386,953.00	\$0.00
79400229, Trumann	\$345,435.30	\$789,430.00	\$465,352.79
79400230, Palestine	\$313,007.70	\$1,365,202.00	\$365,100.70
79400231, Fort Smith	\$0.00	\$109,000.00	\$103,600.00
79400232, Garland	\$20,400.00	\$577,000.00	\$51,200.00
79400233, Washington County	\$0.00	\$265,770.00	\$0.00
79400234, Little Rock	\$15,084.00	\$520,760.00	\$515,083.02
79400235, Bradley	\$57,194.81	\$802,900.00	\$125,822.46

79400236, Little Rock	\$15,215.00	\$4,519,200.00	\$4,515,215.00
79400237, Little Rock	\$12,485.32	\$114,340.00	\$112,485.32
79400238, Leslie	\$0.00	\$424,020.00	\$0.00
79400239, Tontitown	\$5,400.00	\$638,000.00	\$14,600.00
79400240, Springdale	\$385,000.00	\$389,000.00	\$385,000.00
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)	\$1,169.25	\$506,704.00	\$137,262.91
CDBG RNC, CDBG Rental New Construction	\$0.00	\$8,727,934.00	\$8,398,346.50



Activities

Grantee Activity Number:	794-IKE ADMIN
Activity Title:	IKE DISASTER ADMIN

Activity Category:

Administration

Project Number:

794-IKE ADMIN

Projected Start Date:

11/05/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

IKE DISASTER ADMIN

Projected End Date:

11/05/2014

Completed Activity Actual End Date:

Responsible Organization:

ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,046,943.00
Total Budget	\$0.00	\$3,046,943.00
Total Obligated	\$0.00	\$3,046,943.00
Total Funds Drawdown	\$75,285.84	\$700,641.26
Program Funds Drawdown	\$75,285.84	\$700,641.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FEMA #1744, 1751, 1793 & 1804

Location Description:

IKE DISASTER ADMIN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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:	79400005
Activity Title:	INDEPENDENCE COUNTY

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
79400005

Project Title:
INDEPENDENCE COUNTY

Projected Start Date:
08/31/2010

Projected End Date:
05/20/2011

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
INDEPENDENCE COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$416,395.00
Total Budget	\$0.00	\$416,395.00
Total Obligated	\$0.00	\$320,715.00
Total Funds Drawdown	\$1,300.00	\$19,800.00
Program Funds Drawdown	\$1,300.00	\$19,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

CONSTRUCTION OF A NEW BRIDGE TO REPLACE 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod%
# of Persons	23	198	267	82.77



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: 79400023

Activity Title: Montrose

Activity Category:

Construction/reconstruction of streets

Project Number:

79400023

Projected Start Date:

03/10/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Montrose

Projected End Date:

02/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Montrose

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$20,640.00)	\$0.00
Total Obligated	(\$20,640.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of a street overlay on West Walnut Street between West 7th and 8th Streets. During the 2008 storms, over 12" of rain fell in less than 12 hours. Along with the other rains of the season the buildup of flood waters streamed over Walnut Street causing the surfaces to be undermined and wash away. In order to prevent further flooding in this area of West Walnut, the city has attempted to relieve further water build up. Drainage ditches on the north side of Walnut have been dredged, insuring better drainage to the main ditch leading out of the city to a county drainage system. the city has been able to relieve the drainage, but lacks the funds to resurface this section of West Walnut Street.

Location Description:

West Walnut Street on the northern end of the block between West 7th and 8th Streets, Ashley County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/26	0/62	0/130	0

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: 79400034
Activity Title: FOREMAN

Activity Category:
 Dike/dam/stream-river bank repairs

Activity Status:
 Completed

Project Number:
 79400034

Project Title:
 FOREMAN

Projected Start Date:
 12/01/2010

Projected End Date:
 08/23/2013

Benefit Type:
 Direct Benefit (Persons)

Completed Activity Actual End Date:
 08/23/2013

National Objective:
 Low/Mod

Responsible Organization:
 Foreman

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$48,800.00
Total Budget	(\$500.00)	\$48,800.00
Total Obligated	(\$500.00)	\$48,800.00
Total Funds Drawdown	\$0.00	\$48,800.00
Program Funds Drawdown	\$0.00	\$48,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,800.00	\$48,800.00
Foreman	\$48,800.00	\$48,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

CONSISTS OF STREET OVERLAY, REMOVING, REPLACING AND STABILIZING DRAINAGE PIPING ON TWO RESIDENTIAL STREET BRIDGES, 3RD AVENUE AND 4TH STREET, IN THE CITY OF FOREMAN. THE PROJECT WILL PROVIDE SERVICE TO 1,125 PERSONS, 609 OF WHICH ARE LOW TO MODERATE INCOME RESULTING IN A 54.1% LOW TO MODERATE INCOME BENEFIT.

Location Description:

3RD AVENUE AND 4TH STREET, IN THE CITY OF FOREMAN, LITTLE RIVER COUNTY, ARKANSAS.

Activity Progress Narrative:

Activities are complete. Grant closed. De-ob \$500.00.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Persons	183	426	1125	183/183	426/426	1125/1125	54.13
--------------	-----	-----	------	---------	---------	-----------	-------

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: 79400035

Activity Title: HASKELL

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400035

Projected Start Date:

12/01/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HASKELL

Projected End Date:

07/05/2011

Completed Activity Actual End Date:

Responsible Organization:

HASKELL

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$179,800.00
Total Budget	\$0.00	\$179,800.00
Total Obligated	\$0.00	\$179,800.00
Total Funds Drawdown	\$23,258.37	\$169,457.21
Program Funds Drawdown	\$23,258.37	\$169,457.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

CLEARING THE CHANNEL OF TRACE CREEK , WHICH IS APPROX. 250 FEET LONG, BY REMOVAL OF TREES, UNDERBRUSH, DEBRIS AND SILTATION MATERIAL. THIS PROJECT SERVE APPROX. 2,645 PERSONS OF WHICH 1,739 ARE LOW TO MODERATE INCOME PERSON.

Location Description:

TRACE CREEK, HASKELL, SALINE COUNTY, ARKANSAS

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%



of Persons

643

1095

2645

65.71

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: 79400036

Activity Title: RANDOLPH COUNTY

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400036

Projected Start Date:

10/21/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

RANDOLPH COUNTY

Projected End Date:

10/21/2011

Completed Activity Actual End Date:

Responsible Organization:

RANDOLPH COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$563,435.00
Total Budget	\$0.00	\$563,435.00
Total Obligated	\$0.00	\$563,435.00
Total Funds Drawdown	\$650.00	\$438,679.20
Program Funds Drawdown	\$650.00	\$438,679.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REMOVING WOODY VEGETATION, RAISING THE LEVEE TO PROPER GRADE, PROVIDING ACCESS FOR INSPECTION, RESTORING DRAINAGE STRUCTURES AND RESTORING VEGETATION WHICH WILL MEET AN URGENT NEED THAT IS A SERIOUS AND IMMINENT THREAT TO THE HEALTH AND WELFARE OF THE AREA.

Location Description:

RANDOLPH COUNTY, BLACK RIVER AREA, ARKANSAS

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

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: 79400041

Activity Title: Kingsland

Activity Category:

Construction/reconstruction of streets

Project Number:

79400041

Projected Start Date:

04/15/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Kingsland

Projected End Date:

05/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Kingsland

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$27,190.00
Total Budget	\$0.00	\$27,190.00
Total Obligated	\$0.00	\$27,190.00
Total Funds Drawdown	\$9,452.32	\$9,452.32
Program Funds Drawdown	\$9,452.32	\$9,452.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repairing infrastructure damage to Maple Street and Bear State Road in Kingsland. The funds will be used to strengthen areas around water mains on Bear State Road and both water and sewer lines on Maple Street to prevent further washouts. Such damage was the result of heavy rains that fell during Hurricane Gustav in 2008. 449 persons will be served including 59% of whom are LMI.

Location Description:

70 Maple Street, Kingsland, Cleveland County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



Grantee Activity Number: 79400042

Activity Title: GREENE COUNTY

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

79400042

Project Title:

GREENE COUNTY

Projected Start Date:

12/07/2010

Projected End Date:

08/23/2013

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

08/23/2013

National Objective:

Urgent Need

Responsible Organization:

GREENE COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,068.19
Total Budget	(\$13,931.81)	\$96,068.19
Total Obligated	(\$13,931.81)	\$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	\$91,067.19	\$91,067.19
GREENE COUNTY	\$91,067.19	\$91,067.19
Match Contributed	\$0.00	\$0.00

Activity Description:

TO PURCHASE AND INSTALL A 60KW, 105KW AND 20KW GENERATORS 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:

Activities complete. Grant closed. De-ob \$13,932.81.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	950	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Arkansas	-	Not Validated / N

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: 79400046
Activity Title: IZARD COUNTY

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400046

Projected Start Date:

10/14/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

IZARD COUNTY

Projected End Date:

08/23/2013

Completed Activity Actual End Date:

08/23/2013

Responsible Organization:

IZARD COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$152,696.67
Total Budget	(\$412.33)	\$152,696.67
Total Obligated	(\$412.33)	\$152,696.67
Total Funds Drawdown	\$796.67	\$152,696.67
Program Funds Drawdown	\$796.67	\$152,696.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,871.67
IZARD COUNTY	\$0.00	\$151,871.67
Match Contributed	\$0.00	\$25,000.00

Activity Description:

REMOVING AND REPLACING A CONCRETE LOW WATER BRIDGE WHICH WILL BENEFIT 103 PERSONS OF WHICH 78 ARE LMI PERSONS.

Location Description:

IZARD COUNTY, COUNTY ROAD 80 AT PINEY FORK CREEK, ARKANSAS

Activity Progress Narrative:

Activities are complete. Grant closed. de-ob \$412.33

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	24	54	103	75.73

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:	79400050
Activity Title:	MINERAL SPRINGS

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
79400050

Project Title:
MINERAL SPRINGS

Projected Start Date:
02/03/2011

Projected End Date:
10/13/2011

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MINERAL SPRINGS

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$157,500.00
Total Budget	\$0.00	\$157,500.00
Total Obligated	\$0.00	\$157,500.00
Total Funds Drawdown	\$24,003.10	\$153,147.00
Program Funds Drawdown	\$24,003.10	\$153,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT CONSISTS OF DRAINAGE IMPROVEMENTS, WHICH CONSISTS OF REMOVAL AND CONSTRUCTION OF A DRAINAGE DITCH ALONG SOUTH AND MCCOLLUGH STREETS, BETWEEN SOUTH LEWIS AND SOUTH MERCER IN THE CITY OF MINERAL SPRINGS.

Location Description:

SOUTH AND MCCULLOUGH STREETS BETWEEN SOUTH LEWIS AND SOUTH MERCER IN THE CITY OF MINERAL SPRINGS, HOWARD COUNTY, ARKANSAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



Grantee Activity Number:	79400064
Activity Title:	LOGAN COUNTY

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
79400064

Project Title:
LOGAN COUNTY

Projected Start Date:
12/01/2010

Projected End Date:
08/22/2013

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:
08/22/2013

National Objective:
Low/Mod

Responsible Organization:
LOGAN COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$65,281.06
Total Budget	(\$536.94)	\$65,281.06
Total Obligated	(\$536.94)	\$65,281.06
Total Funds Drawdown	\$4,819.49	\$65,281.06
Program Funds Drawdown	\$4,819.49	\$65,281.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,281.06	\$65,281.06
LOGAN COUNTY	\$65,281.06	\$65,281.06
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT WILL CONSIST OF ROAD IMPROVEMENTS THROUGH CULVERT UPGRADES AND GRAVEL WORK .

Location Description:

IN THE PETIT JEAN TOWNSHIP IN THE SOUTHWEST CORNOR OF THE COUNTY (SPECIFICALLY, CENSUS BLOCKGROUP 950600-1) AND IN THE SHORT MOUNTAIN TOWNSHIP IN THE CENTRAL PART OF THE COUNTY JUST SOUTH OF PARIS (SPECIFICALLY, CENSUS BLOCKGROUP 950200-3), LOGAN COUNTY, ARKANSAS.

Activity Progress Narrative:

Activities are complete. Grant closed. De-ob \$536.94

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Persons	68	159	418	68/68	159/158	418/418	54.31
--------------	----	-----	-----	-------	---------	---------	-------

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: 79400067
Activity Title: VAN BUREN

Activity Category:
 Dike/dam/stream-river bank repairs

Activity Status:
 Completed

Project Number:
 79400067

Project Title:
 VAN BUREN

Projected Start Date:
 01/04/2011

Projected End Date:
 07/10/2013

Benefit Type:
 Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 VAN BUREN

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$49,731.00
Total Budget	(\$269.00)	\$49,731.00
Total Obligated	(\$269.00)	\$49,731.00
Total Funds Drawdown	\$0.00	\$49,731.00
Program Funds Drawdown	\$0.00	\$49,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,731.00
Match Contributed	\$0.00	\$226,912.00

Activity Description:

CONSISTS OF DRAINAGE IMPROVEMENTS FOR THE CITY OF VAN BUREN BY INSTALLING DRAINING AND JUNCTION BOXES ON JORDAN STREET. THE PROJECT WILL BENEFIT 70 PERSONS, OF WHICH 49 ARE LOW TO MODERATE INCOME, THUS HAVING A LMI OF 70%.

Location Description:

JORDAN STREET IN THE CITY OF VAN BUREN, CRAWFORD COUNTY, ARKANSAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Persons	0	0	0	17/15	41/34	70/70	82.86
--------------	---	---	---	-------	-------	-------	-------

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: 79400069

Activity Title: Texarkana

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400069

Projected Start Date:

03/24/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Texarkana

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

07/10/2013

Responsible Organization:

Texarkana

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$696,960.00
Total Budget	\$0.00	\$696,960.00
Total Obligated	\$0.00	\$696,960.00
Total Funds Drawdown	\$286,199.10	\$295,981.05
Program Funds Drawdown	\$286,199.10	\$295,981.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Texarkana	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	436	1017	1870	77.70

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Arkansas	-	Not Validated / N

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: 79400071
Activity Title: BOONEVILLE

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400071

Projected Start Date:

12/15/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

BOONEVILLE

Projected End Date:

07/10/2013

Completed Activity Actual End Date:

07/10/2013

Responsible Organization:

Booneville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,160.00
Total Budget	(\$500.00)	\$32,160.00
Total Obligated	(\$500.00)	\$32,160.00
Total Funds Drawdown	\$0.00	\$32,160.00
Program Funds Drawdown	\$0.00	\$32,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,160.00
Booneville	\$0.00	\$32,160.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT WILL CLEAR AND CHANNELIZE A DRAINAGE DITCH THAT RUNS THROUGH THE AREA AND DISCHARGES TO THE PETIT JEAN RIVER. THIS WILL INCREASE WATER FLOWS OUT OF THE AREA, WHICH WILL ALLEVIATE FLOODING OF THE AREA'S HOME, YARDS AND STREETS DURING PERIODS OF HEAVY RAINS. THE FLOODING PROBLEMS EXPERIENCED BY THIS AREA THAT THE PROJECT WILL ADDRESS BECAME MOST APPARENT IN THE SPRING OF 2008 DURNING DISASTER DECLARATION #1751, WHICH AFFECTED THE CITY, COUNTY, AND MUCH OF WESTERN AND NORTHWESTERN ARKANSAS. THE PROJECT PROPOSES FLOOD CONTROL AND DRAINAGE IMPROVEMENTS THAT WILL BENEFIT RESIDENTS IN THE NEIGHBORHOODS OF SOUTH BOONEVILLE, WHICH CONTAIN LARGELY LMI HOUSEHOLDS (63%).

Location Description:

WALNUT STREET AND WATERS STREET, BOONEVILLE, LOGAN COUNTY, ARKANSAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	85	200	453	62.91

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Arkansas	-	Not Validated / N

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: 79400073
Activity Title: CRAWFORD COUNTY

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Completed

Project Number:
 79400073

Project Title:
 CRAWFORD COUNTY

Projected Start Date:
 12/29/2010

Projected End Date:
 03/22/2012

Benefit Type:
 Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 CRAWFORD COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$92,655.00
Total Budget	\$0.00	\$92,655.00
Total Obligated	\$0.00	\$92,655.00
Total Funds Drawdown	\$0.00	\$92,655.00
Program Funds Drawdown	\$0.00	\$92,655.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,431.13
Match Contributed	\$0.00	\$132,345.00

Activity Description:

THE PROJECT CONSISTS OF REPLACING TWO BOX CULVERTS AND A BRIDGE ON FREEDOM VALLEY ROAD IN CRAWFORD COUNTY. THE PROJECT WILL BENEFIT 62 PERSONS, OF WHICH 40 ARE LMI THUS HAVING AN LMI OF 64.5%.

Location Description:

FREEDOM VALLEY ROAD IN CRAWFORD COUNTY, ARKANSAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Persons	0	0	0	12/12	28/28	62/62	64.52
--------------	---	---	---	-------	-------	-------	-------

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: 79400074
Activity Title: WOODRUFF COUNTY

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
79400074

Project Title:
WOODRUFF COUNTY

Projected Start Date:
12/16/2010

Projected End Date:
08/05/2011

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
WOODRUFF COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$148,245.00
Total Budget	\$0.00	\$148,245.00
Total Obligated	\$0.00	\$148,245.00
Total Funds Drawdown	\$2,120.00	\$140,020.00
Program Funds Drawdown	\$2,120.00	\$140,020.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

CLEANING OUT AREAS OF BUFFALO CREEK AND SOME TRIBUTARIES, ADDING DITCHES WITH FIELD DRAINS AND REPLACING RUSTED CULVERTS IN TWO AREAS NORTH OF THE COTTON PLANT. APPROXIMATELY 6.85 MILES OF DITCHES AND TRIBUTARIES WILL BE CLEANED UP AND/OR REPLACED. IN 2008, BOTH AREAS EXPERIENCED FLOODING OF HOMES AND ROADS IN THE AREA WERE IMPASSABLE. THE PROJECT WILL SERVE APPROXIMATELY 4,458 PERSONS OF WHOM 2,274 PERSONS ARE LMI.

Location Description:

BUFFALO CREEK, WOODRUFF COUNTY, ARKANSAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	682	1592	4458	51.01

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:	79400077
Activity Title:	WALDRON

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
79400077

Project Title:
WALDRON

Projected Start Date:
12/29/2010

Projected End Date:
06/20/2012

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
WALDRON

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$52,616.00
Total Budget	\$0.00	\$52,616.00
Total Obligated	\$0.00	\$52,616.00
Total Funds Drawdown	\$48,325.00	\$50,925.00
Program Funds Drawdown	\$48,325.00	\$50,925.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REMOVING AND REPLACING A BRIDGE, WHICH WILL ALSO CONSIST OF CLEARING, DREDGING AND INSTALLION OF CULVERTS FOR A EXISITING DRAINAGE CHANNEL ALONG FEATHERSON STREET BETWEEN EAST 1ST AND EAST 2ND STREETS IN THE CITY OF WALDRON. THE PROJECT WILL PROVIDE IMMEDIATE FLOOD RELIEF TO AN AREA OF WALDRON WITH A LOW TO MODERATE INCOME PERCENTAGE OF 75% (OR 12 OUT OF 16 PERSONS ARE LMI).

Location Description:

FEATHERSON STREET BETWEEN EAST 1ST AND EAST 2ND, WALDRON, SCOTT COUNTY, ARKANSAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



Grantee Activity Number: 79400080
Activity Title: PRESCOTT

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400080

Projected Start Date:

01/21/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

PRESCOTT

Projected End Date:

01/30/2012

Completed Activity Actual End Date:

Responsible Organization:

PRESCOTT

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$507,050.00
Total Budget	\$0.00	\$507,050.00
Total Obligated	\$0.00	\$507,050.00
Total Funds Drawdown	\$327,932.37	\$439,053.37
Program Funds Drawdown	\$327,932.37	\$439,053.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT WILL CONSIST OF RECONSTRUCTING THE DRAINAGE DITCHES AND IMPROVING THE DRAINAGE INFRASTRUCTURE IN THE WEST PINE AND 3RD STREETS; MCRAE PARK AND LAUREL; AND 1ST STREET AREAS OF THE CITY. AS A DIRECT CONSEQUENCE OF THE SEVERE STORMS AND FLOODING ASSOCIATED WITH THE 2008 DISASTER, THE DRAINAGE DITCHES ALONG SOME OF THESE STREETS HAVE COLLAPSED. THE PROJECT IS EXPECTED TO SERVE APPROXIMATELY 1,583 PERSONS, OF WHICH 991 OR 62.6% ARE LMI ACCORDING TO CENSUS TRACT.

Location Description:

WEST PINE AND 3RD STREETS, MCRAE PARK, AND LAUREL AND 1ST STREETS, PRESCOTT, NEVADA COUNTY, ARKANSAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	475	1108	1583	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



Grantee Activity Number: 79400081
Activity Title: SPARKMAN

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400081

Projected Start Date:

01/26/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SPARKMAN

Projected End Date:

08/22/2011

Completed Activity Actual End Date:

Responsible Organization:

SPARKMAN

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$118,420.00
Total Budget	\$0.00	\$118,420.00
Total Obligated	\$0.00	\$118,420.00
Total Funds Drawdown	\$84,116.66	\$97,471.36
Program Funds Drawdown	\$84,116.66	\$97,471.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT WILL CONSIST OF CLEARING, RESHAPING OF DITCHES, HYDRO-SEEDING AND MULCHING WHICH WILL BE DONE IN THREE AREAS. AREA A - MAIN DITCH ALONG OLD ABANDONED RAILROAD BEGINNING 300' SOUTH OF HIGHWAY 128 AND RUNNING 9,800 LF SOUTH TO BRUSHY CREEK. AREA B - MINOR DITCH EXTENDING FROM MAIN DITCH EAST FOR 2000' APPROXIMATELY 300' SOUTH OF HIGHWAY 128. AREA C - SPOT DITCH CLEANING AND REPLACEMENT OF SOME CULVERTS ALONG STATE AND PINE STREETS.

Location Description:

SPECIAL FLOOD HAZARD AREA EAST OF RAILROAD AVENUE AND SOUTH OF PINE STREET IN THE CITY OF SPARKMAN IN DALLAS COUNTY, ARKANSAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	78	181	506	51.19

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: 79400082

Activity Title: Bigelow

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400082

Projected Start Date:

05/03/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bigelow

Projected End Date:

09/19/2011

Completed Activity Actual End Date:

Responsible Organization:

Bigelow

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$293,354.00
Total Budget	\$0.00	\$293,354.00
Total Obligated	\$0.00	\$293,354.00
Total Funds Drawdown	\$14,731.88	\$205,442.27
Program Funds Drawdown	\$14,731.88	\$205,442.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction will consist of building a levee/retaining wall at the sewage treatment plant and pump station sites to provide protection for these areas during future flooding. Project funds will also be used to locate and repair broken pipes and service connections and manholes damaged by debris and high water during the March 2008 flooding. Also, included is locating and repairing damaged pipes and connections caused by flooding during Hurricane Gustav in March 2008. The project is expected to serve approximately 313 persons, of which 182 or 58% are LMI.

Location Description:

Off Old Dixie Road, Bigelow, Perry County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/55	0/127	0/313	0

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: 79400083
Activity Title: Lee County

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 79400083

Project Title:
 Lee County

Projected Start Date:
 04/12/2011

Projected End Date:
 11/21/2011

Benefit Type:
 Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Lee County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$81,430.00
Total Budget	\$0.00	\$81,430.00
Total Obligated	\$0.00	\$81,430.00
Total Funds Drawdown	\$0.00	\$81,430.00
Program Funds Drawdown	\$0.00	\$81,430.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repairing Lee County Road #405 which is located in the Browns Addition of Lee County. Half of this street was paved in the late 1980's and the other half is dirt or/and gravel. During the rains of 2008 the road was flooded, leaving it nearly impossible for the families to get in and out of their homes, thus creating a hazardous situation for the families as well as emergency vehicles. Repairs consist of a 2" thick asphalt overlay beginning at the intersection of County Road 407. The project will benefit approximately 100 persons, of which all are low to moderate income, thus having an LMI of 100%.

Location Description:

Lee County Road, Lee County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	30	70	100	30/30	70/70	100/100	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	

Grantee Activity Number: 79400084

Activity Title: Sharp County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400084

Projected Start Date:

03/02/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Sharp County

Projected End Date:

02/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Sharp County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$314,301.00
Total Budget	\$0.00	\$314,301.00
Total Obligated	\$0.00	\$314,301.00
Total Funds Drawdown	\$1,000.00	\$309,500.00
Program Funds Drawdown	\$1,000.00	\$304,291.47
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction will consist of replacing the existing low water bridge with 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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



Grantee Activity Number: 79400086

Activity Title: Hope

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400086

Projected Start Date:

03/18/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hope

Projected End Date:

03/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Hope

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$265,000.00
Total Budget	\$0.00	\$265,000.00
Total Obligated	\$0.00	\$265,000.00
Total Funds Drawdown	\$1,500.00	\$265,000.00
Program Funds Drawdown	\$1,500.00	\$265,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repair to a publicly owned building. Repairs include but are not limited to roof demolition, repair, re-decking and re-roofing; purchase and installation of exterior and interior doors; exterior windows; electrical; mechanical; plumbing; ceiling; flooring; frames, hardware and adjustments for Americans with Disabilities Act compliant widths for interior doors.

Location Description:

Martindale Clinic, 112 South Main Street, Hope, Hempstead County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Persons	0	0	0	0/1627	0/3797	0/10616	0
--------------	---	---	---	--------	--------	---------	---

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: 79400088

Activity Title: Highfill

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400088

Projected Start Date:

07/12/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HIGHFILL

Projected End Date:

02/06/2012

Completed Activity Actual End Date:

Responsible Organization:

HIGHFILL

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$524,520.00
Total Budget	\$0.00	\$524,520.00
Total Obligated	\$0.00	\$524,520.00
Total Funds Drawdown	\$233,500.00	\$244,200.00
Program Funds Drawdown	\$233,500.00	\$244,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%



of Persons

109

254

560

64.82

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:	79400089
Activity Title:	Logan County

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
79400089

Project Title:
Logan County

Projected Start Date:
05/03/2011

Projected End Date:
04/23/2012

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
LOGAN COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$270,000.00
Total Budget	\$0.00	\$270,000.00
Total Obligated	\$0.00	\$270,000.00
Total Funds Drawdown	\$600.00	\$25,325.00
Program Funds Drawdown	\$600.00	\$25,325.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Remove the bridge that is in poor condition due to age and deterioration and replace the bridge over Thompson Branch on Thompson Bay Road with a professionally designed, new bridge that can accommodate emergency vehicles and other heavy loads and provide safe travel for residents and others who travel Thompson Bay Road.

Location Description:

Thompson Bay Road Bridge that spans Thompson Branch, Logan County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Persons	0	0	0	0/14	0/33	0/47	0
--------------	---	---	---	------	------	------	---

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: 79400090
Activity Title: Crawford County

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Completed

Project Number:
 79400090

Project Title:
 Crawford County

Projected Start Date:
 04/27/2011

Projected End Date:
 07/12/2013

Benefit Type:
 Direct Benefit (Persons)

Completed Activity Actual End Date:
 07/12/2013

National Objective:
 Low/Mod

Responsible Organization:
 CRAWFORD COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$305,499.91
Total Budget	(\$55,396.09)	\$305,499.91
Total Obligated	(\$55,396.09)	\$305,499.91
Total Funds Drawdown	\$0.00	\$305,499.91
Program Funds Drawdown	\$0.00	\$305,499.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$305,499.91	\$305,499.91
CRAWFORD COUNTY	\$305,499.91	\$305,499.91
Match Contributed	\$175,000.00	\$175,000.00

Activity Description:

The project consists of replacing the sixty foot Little Weber Creek Bridge on Shiloh Road and making associated improvements to a one and a half mile portion of Shiloh Road. Because of the Bridges' poor structural condition, the County Road Department has posted the bridge for light vehicular traffic only. Of the 103 households along Shiloh Road that are affected by the bridge and road, three-fourths (75.6%) are LMI and 45.6% are low-income

Location Description:

Little Weber Creek Bridge on Shiloh Road, Crawford County, Arkansas.

Activity Progress Narrative:

Activities are complete. 2012 Audit recieved and approved. Grant closed and de-ob \$55,396.09.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Persons	14	33	142	14/14	33/34	142/142	33.10
--------------	----	----	-----	-------	-------	---------	-------

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



Grantee Activity Number: 79400093

Activity Title: Ozark

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400093

Projected Start Date:

05/19/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Ozark

Projected End Date:

10/01/2012

Completed Activity Actual End Date:

Responsible Organization:

OZARK

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$332,960.00
Total Budget	\$0.00	\$332,960.00
Total Obligated	\$0.00	\$332,960.00
Total Funds Drawdown	\$56,100.00	\$91,900.00
Program Funds Drawdown	\$56,100.00	\$91,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed combination of ditch grading, ditch paving and culvert work will alleviate the problems highlighted in the Gibson Street area.

Location Description:

Gibson Street Area, Ozark, Franklin County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method		
	Low	Mod	Total Low/Mod%
	20	48	107 63.55



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:	79400094
Activity Title:	Scott County

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
79400094

Project Title:
Scott County

Projected Start Date:
05/13/2011

Projected End Date:
06/22/2012

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
SCOTT COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$102,000.00
Total Budget	\$0.00	\$102,000.00
Total Obligated	\$0.00	\$102,000.00
Total Funds Drawdown	\$1,800.00	\$85,200.00
Program Funds Drawdown	\$1,800.00	\$85,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of 4 unsafe bridges with new and better designed and well-constructed bridges that can withstand the heavy loads that travel the roads &ndash such as local farm and ranch traffic, poultry and timber products and, when needed, fire trucks &ndash and withstand the torrential flood waters that occasionally occur.

Location Description:

2 bridges are on Weeks Road and 2 bridges are on Walker Mountain Road, Scott County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



Grantee Activity Number: 79400095
Activity Title: Hot Springs

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
79400095

Projected Start Date:
10/17/2011

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Hot Springs

Projected End Date:
12/30/2012

Completed Activity Actual End Date:

Responsible Organization:
Hot Springs

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$459,570.00
Total Budget	\$0.00	\$459,570.00
Total Obligated	\$0.00	\$459,570.00
Total Funds Drawdown	\$17,670.80	\$32,038.85
Program Funds Drawdown	\$17,670.80	\$32,038.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	6756	25025	35750	88.90

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: 79400099

Activity Title: Earle

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

79400099

Project Title:

Earle

Projected Start Date:

09/27/2011

Projected End Date:

04/01/2013

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Earle

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,802,211.00
Total Budget	\$0.00	\$1,802,211.00
Total Obligated	\$0.00	\$1,802,211.00
Total Funds Drawdown	\$122,718.23	\$1,800,591.00
Program Funds Drawdown	\$122,718.23	\$1,800,591.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of water system improvements. During the FEMA declared disaster of 2008, there was direct damage to the water lines due to uprooted trees and in many cases due to trees and debris literally pulling services lines in water hammering the lines. This caused numerous leaks and water loss in the tornado damaged area. The project is excepted to serve approximately 727 persons, of which 560 are LMI for an LMI% of 77%.

Location Description:

City of Earle, Crittenden County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Persons	0	0	0	0/0	0/0	0/727	0
--------------	---	---	---	-----	-----	-------	---

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: 79400101

Activity Title: Humnoke

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400101

Projected Start Date:

07/13/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Humnoke

Projected End Date:

01/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Humnoke

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,060,000.00
Total Budget	\$0.00	\$1,060,000.00
Total Obligated	\$0.00	\$1,060,000.00
Total Funds Drawdown	\$11,402.40	\$46,416.59
Program Funds Drawdown	\$11,402.40	\$46,416.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of a \$1,060,000 grant to the City of Humnoke for the construction of a Floodwater Storage Reservoir. The proposed project will occur along Highway 65 and benefit 189 individuals, 100% of which are low to moderate income. The project includes modification of existing drainage outlet structures, removal of vegetation and debris from existing ditches, and replacement of existing driveway and culverts which will mitigate flooding in the City.

Location Description:

Highway 189, Humnoke, Lonoke County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%



of Persons

57

132

189

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



Grantee Activity Number: 79400105

Activity Title: Clarendon

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400105

Projected Start Date:

05/27/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Clarendon

Projected End Date:

07/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Clarendon

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$802,543.00
Total Budget	\$0.00	\$802,543.00
Total Obligated	\$0.00	\$802,543.00
Total Funds Drawdown	\$380,479.21	\$528,831.39
Program Funds Drawdown	\$380,479.21	\$528,831.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/262	0/611	0/873	0

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: 79400108

Activity Title: Waldron

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400108

Projected Start Date:

05/20/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

WALDRON

Projected End Date:

02/29/2012

Completed Activity Actual End Date:

Responsible Organization:

WALDRON

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$41,600.00	\$61,500.00
Program Funds Drawdown	\$41,600.00	\$61,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of channelizing the main drainage channel that carries surface water run-off from a 586 acre basin in the Sevier Street area in the City of Waldron. - 1. Survey the affected area. 2. Analyze the drainage path using engineering techniques and software known as HEC-RAS. 3. Once problem has been identified, a plan to implement the needed improvements will be determined. 4. Drainage easements will be drafted and acquired. 5. Construction drawing will then be prepared to put the plan into effect. 6. Once bid the city will endeavor to complete as much as funding will allow with the intent to complete the remaining improvements as funds are available.

Location Description:

45 miles south of Fort Smith and 35 miles north of Mena, in Waldron, Scott County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	37	86	168	73.21

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: 79400111

Activity Title: Phillips County

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400111

Projected Start Date:

07/29/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Phillips County

Projected End Date:

09/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Phillips County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$821,640.00
Total Budget	\$0.00	\$821,640.00
Total Obligated	\$0.00	\$821,640.00
Total Funds Drawdown	\$61,957.41	\$802,400.00
Program Funds Drawdown	\$61,957.41	\$802,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of flood and drainage control for the White River Drainage District. The District's drainage consist of approximately 165 miles of open ditches and approximately 150 structures (pipe, culverts and bridges) in a watershed of 131,634 acres in Phillips, Desha and Monroe Counties. The capacity of over half of the ditches are severely reduced by silt, vegetation and failed structures. Sixty of the structures are on county roads, state highways, and the former Missouri-Pacific Railroad. Of the remaining 90 structures maintained by the district, approximately 60 are undersized and / or deteriorated beyond use. Unusually heavy rains associated with the disasters of 2008 have washed fields and silted the ditches, reducing their capacity causing field flooding. Excess water, resulting from poor drainage, restricts the timing of planting, tillage, harvesting, choices of crops and the efficient utilization of labor and equipment. Phillips county id (54%) LMI.

Location Description:

White River Drainage District, Phillips County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	4284	9996	26019	54.88

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: 79400112

Activity Title: Fort Smith

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400112

Projected Start Date:

06/16/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Fort Smith

Projected End Date:

08/01/2013

Completed Activity Actual End Date:

Responsible Organization:

FORT SMITH

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$847,430.00
Total Budget	\$0.00	\$847,430.00
Total Obligated	\$0.00	\$847,430.00
Total Funds Drawdown	\$35,572.70	\$782,582.75
Program Funds Drawdown	\$35,572.70	\$782,582.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the neighborhood revitalization of 14 specific Census Block Groups in the city of Fort smith. Construction will consist of the demolition of any structures on the existing properties, and the preparation of the sites for new construction. This project will serve 20 LMI families and approximately 50 LMI persons will an overall LMI percentage being 67%. Many of these properties on the north side on Fort Smith have been in decline for a long time. This decline has presented a threat to the health and welfare of the area with the increase on squatters, drifters and drug traffickers. The April 2008 hailstorm exacerbated the problem and Sebastian County was a Presidentially Declared Disaster Area in 2008. For this project, no less than 20 vacant blighted properties will be acquired in order to be cleared and the site prepared for new home construction, at an estimated cost of \$41,000 per lot.

Location Description:

North Side of Fort Smith, Sebastian County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/15	0/35	0/50	0

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: 79400115
Activity Title: Wabaseka

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 79400115

Project Title:
 Wabaseka

Projected Start Date:
 07/18/2011

Projected End Date:
 03/23/2012

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Wabaseka

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$365,184.00
Total Budget	\$0.00	\$365,184.00
Total Obligated	\$0.00	\$365,184.00
Total Funds Drawdown	\$168,352.73	\$168,352.73
Program Funds Drawdown	\$168,352.73	\$168,352.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mulberry Street and Second Street in Wabaseka, Jefferson County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	89	35	199	62.31



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: 79400116

Activity Title: Higginson

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400116

Projected Start Date:

07/19/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Higginson

Projected End Date:

07/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Higginson

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$405,530.00
Total Budget	\$0.00	\$405,530.00
Total Obligated	\$0.00	\$405,530.00
Total Funds Drawdown	\$246,200.00	\$350,837.19
Program Funds Drawdown	\$246,200.00	\$350,837.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repairing and rebuilding the collection wastewater system to eliminate the excessive infiltration and inflow. Presently the City of Higginson is treating an average of three times more water than the actual wastewater generated, which is due to the excessive inflow and infiltration. With all the flooding of the past couple of years, the inflow problem seems to have gotten more serious. Construction will consist of rebuilding the sewer collection system including repairs to customer service lines.

Location Description:

Higginson, White County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/66	0/153	0/378	0

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: 79400117

Activity Title: Alzheimer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400117

Projected Start Date:

01/19/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Alzheimer

Projected End Date:

11/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Alzheimer

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$360,500.00
Total Budget	\$0.00	\$360,500.00
Total Obligated	\$0.00	\$360,500.00
Total Funds Drawdown	\$5,000.00	\$5,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of 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 Alzheimer. 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 Alzheimer 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 Alzheimer 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 Alzheimer, which has a population of 1,192, of which 778 are LMI, resulting in an LMI of 65.3%.

Location Description:

Alzheimer, Jefferson County, Arkansas

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/233	0/545	0/1192	0

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: 79400127

Activity Title: Star City

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400127

Projected Start Date:

08/04/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Star City

Projected End Date:

01/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Star City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$70,500.00
Total Budget	\$0.00	\$70,500.00
Total Obligated	\$0.00	\$70,500.00
Total Funds Drawdown	\$65,774.00	\$68,734.00
Program Funds Drawdown	\$65,774.00	\$68,734.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the purchase and installation of a generator to support Star City's primary well pump. Well number four is located off Arkansas Highway 114. The well was constructed in 1996 and is rated at 600 gpm, and pulls water from the Sparta aquifer at a total depth of 975 feet. The well is powered by a 100 horsepower, 3 phase 460 volt 60 cycle motor. The addition of another generator at well four would provide the maximum amount of water for customers and fire protection especially during ice storms or other disasters that cause power outages. The well provides water to 2,417 persons of whom 885 are low to moderate income 35.8%.

Location Description:

Well number four is located off Arkansas Highway 114, Star City, Lincoln County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/266	0/619	0/2471	0

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: 79400129

Activity Title: Phillips County

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400129

Projected Start Date:

07/29/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Phillips County

Projected End Date:

04/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Phillips County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$832,172.00
Total Budget	\$0.00	\$832,172.00
Total Obligated	\$0.00	\$832,172.00
Total Funds Drawdown	\$256,984.77	\$345,292.84
Program Funds Drawdown	\$256,984.77	\$345,292.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the design and construction of an approximately 5,000 square foot Food Bank / Emergency Shelter facility, to be located on Phillips Road 241 in Lexa, Arkansas. The proposed facility will have a significant impact on hunger in the Delta and will also function as an Emergency Shelter when called upon to support emergency situations in the area. Phillips county has an LMI of 54%.

Location Description:

586 Phillip, 241 Road, Lexa, Phillips County, Arkansas 72355

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/4284	0/9996	0/26019	0

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: 79400131

Activity Title: Marion County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400131

Projected Start Date:

10/24/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Marion County

Projected End Date:

09/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$106,400.00
Total Budget	\$0.00	\$106,400.00
Total Obligated	\$0.00	\$106,400.00
Total Funds Drawdown	\$17,690.00	\$43,690.00
Program Funds Drawdown	\$12,481.47	\$38,481.47
Program Income Drawdown	\$5,208.53	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of rehabilitating an existing Community Building at the Marion County Fairgrounds for use as an Emergency Shelter. The fairgrounds location has been identified as an Emergency Shelter for temporarily displaced persons. It is located near existing facilities which will shelter animals and act as a temporarily command Center. This project meets the Urgent Need/ Imminent Threat requirement since lack of a usable Emergency Shelter constitutes a Public Health Threat.

Location Description:

Fairgrounds, Summitt, Marion County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/2247	0/5243	0/16346	0

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: 79400132

Activity Title: North Little Rock

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400132

Projected Start Date:

08/02/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

North Little Rock

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

NORTH LITTLE ROCK

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,089,760.00
Total Budget	\$0.00	\$1,089,760.00
Total Obligated	\$0.00	\$1,089,760.00
Total Funds Drawdown	\$108,168.41	\$1,086,458.85
Program Funds Drawdown	\$108,168.41	\$1,086,458.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of drainage, street and sidewalk improvements on 7th Street between Main and Cypress Streets in the Historic Downtown Argenta District of North Little Rock. This area was flooded during the storms of 2008 causing further damage to the aging infrastructure in the area. The project will serve approximately 1,115 area residents, 751 or 65% who are low to moderate income persons. Construction will consist of the installation of 18 and 24 inch drain pipes as well as drop inlets and the repair of curbs, gutters, sidewalks and streets in the project area.

Location Description:

7th Street between Main and Cypress Streets in the Historic Downtown Argenta District of North Little Rock, Pulaski County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	225	526	1155	65.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 79400133

Activity Title: Elaine

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400133

Projected Start Date:

07/25/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Elaine

Projected End Date:

02/10/2012

Completed Activity Actual End Date:

Responsible Organization:

Elaine

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$114,699.00
Total Budget	\$0.00	\$114,699.00
Total Obligated	\$0.00	\$114,699.00
Total Funds Drawdown	\$70,408.40	\$81,657.90
Program Funds Drawdown	\$70,408.40	\$81,657.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of 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 found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%



of Persons

148

345

865

56.99

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:	79400142
Activity Title:	Izard County

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

79400142

Project Title:

Izard County

Projected Start Date:

09/26/2011

Projected End Date:

04/24/2012

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

IZARD COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$377.69	\$11,377.69
Program Funds Drawdown	\$377.69	\$11,377.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consist of purchasing a Kohler 13.5/11.5 kW Air Cooled, Standby Generator to help provide additional power supply to the radio system, transmitter cooling, light, and cellular systems in Izard County. The lack of an emergency generator is considered to be a serious and imminent threat to the health and welfare to the 13,249 persons of Izard County.

Location Description:

Easley Mountian Road, Izard County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Persons	0	0	0	0/1704	0/3975	0/13249	0
--------------	---	---	---	--------	--------	---------	---

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:	79400146
Activity Title:	Stone County

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
79400146

Project Title:
Stone County

Projected Start Date:
08/01/2011

Projected End Date:
05/01/2012

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Stone County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$502,908.00
Total Budget	\$0.00	\$502,908.00
Total Obligated	\$0.00	\$502,908.00
Total Funds Drawdown	\$221,400.00	\$246,500.00
Program Funds Drawdown	\$221,400.00	\$246,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/24	0/55	0/99	0

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: 79400147

Activity Title: Patterson

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400147

Projected Start Date:

08/05/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Patterson

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

Responsible Organization:

PATTERSON

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$330,780.00
Total Budget	\$0.00	\$330,780.00
Total Obligated	\$0.00	\$330,780.00
Total Funds Drawdown	\$183,200.00	\$317,600.00
Program Funds Drawdown	\$177,991.47	\$312,391.47
Program Income Drawdown	\$5,208.53	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the reconstruction of water lines, construction of a cover over the clarifier and filter at the water treatment facility of Patterson, Arkansas. The cover will protect contamination from aerial application of fertilizer and chemicals in the nearby farm field. Woodruff County was a Presidentially declared disaster area in 2008. Patterson has a population of 465, 60.2% (280) of whom are LMI.

Location Description:

Water Treatment Facility in Patterson, Woodruff County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/84	0/196	0/465	0

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: 79400149

Activity Title: Kensett

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400149

Projected Start Date:

07/19/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Kensett

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Kensett

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$502,380.00
Total Budget	\$0.00	\$502,380.00
Total Obligated	\$0.00	\$502,380.00
Total Funds Drawdown	\$108,600.00	\$109,251.59
Program Funds Drawdown	\$108,600.00	\$109,251.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the rehabilitation and replacement of approximately 3.2 miles of old concrete gravity sewer lines in the western part of Kensett to reduce inflow/ infiltration into the collection system. Kensett is treating an average of 1/3 more water than the actual wastewater generated. The concrete sewer pipes have deteriorated and have become porous. The lines have crumbled and caved in on some sections of the sewer system. The Arkansas Department of Environmental Quality has placed the city under a consent administrative order to get the problem corrected.

Location Description:

Kensett, White County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/348	0/812	0/2000	0

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: 79400150

Activity Title: Mayflower

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400150

Projected Start Date:

08/10/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Mayflower

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Mayflower

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$304,512.00
Total Budget	\$0.00	\$304,512.00
Total Obligated	\$0.00	\$304,512.00
Total Funds Drawdown	\$25,224.35	\$303,246.15
Program Funds Drawdown	\$25,224.35	\$303,246.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of drainage improvements and repairs of a dike breach located adjacent to Jackson Circle and a drainage swale located at Northside Drive and Fredrick Circle. These two drainage facilities continue to erode during rain events and are now negatively impacting many homes as well as a drainage ditch. The project is considered to be a serious and imminent threat to the welfare and safety of 2,257 residents of Mayflower due to the continued damage the flooding could cause to the area.

Location Description:

Jackson Circle, Northside Drive and Fredrick Circle, Mayflower, Faulkner County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	297	694	2257	43.91

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: 79400151
Activity Title: Izard County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400151

Projected Start Date:

08/03/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Izard County

Projected End Date:

08/23/2013

Completed Activity Actual End Date:

08/23/2013

Responsible Organization:

IZARD COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$161,824.00
Total Budget	(\$42,476.00)	\$161,824.00
Total Obligated	(\$42,476.00)	\$161,824.00
Total Funds Drawdown	\$724.00	\$161,824.00
Program Funds Drawdown	\$724.00	\$161,824.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$161,824.00	\$303,189.60
IZARD COUNTY	\$161,824.00	\$303,189.60
Match Contributed	\$0.00	\$25,000.00

Activity Description:

The project consists of the construction of a bridge on Izard County Road 81. This road serves as primary access for emergency service personnel, rural mail carriers and also a school bus route. The current low water bridge has experienced settlement and creates a hazardous condition for the area residents. During the flood of 2008, the low water bridge became impassible for several days. Izard County was part of three Presidentially Declared Disasters in 2008.

Location Description:

Izard County Road 81, Izard County, Arkansas.

Activity Progress Narrative:

Activities are complete. Grant closed. de-ob \$42,476.00.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	28/27	64/64	103/103	89.32

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: 79400152

Activity Title: Alma

Activity Category:

Construction/reconstruction of streets

Project Number:

79400152

Projected Start Date:

07/20/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Alma

Projected End Date:

10/19/2011

Completed Activity Actual End Date:

Responsible Organization:

ALMA

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$531,262.00
Total Budget	\$0.00	\$531,262.00
Total Obligated	\$0.00	\$531,262.00
Total Funds Drawdown	\$3,600.00	\$476,300.00
Program Funds Drawdown	\$3,600.00	\$476,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of drainage improvements to three city streets in the City of Alma: Mulberry, Seals and West Cherry. During the disasters of 2008, the present drainage was inadequate and severe flooding occurred. Due to continued growth in the areas. More impermeable surfaces are contributing to the flooding and causing a threat to the residents's safety and a blighting influence on neighborhoods. This project will be serving 168 persons, 90.1% (151) of whom are LMI.

Location Description:

Mulberry, Seals and West Cherry Streets in Alma, Crawford County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Persons	0	0	0	0/45	0/106	0/168	0
--------------	---	---	---	------	-------	-------	---

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: 79400153

Activity Title: Mulberry

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400153

Projected Start Date:

07/27/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Mulberry

Projected End Date:

02/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Mulberry

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$157,160.00
Total Budget	\$0.00	\$157,160.00
Total Obligated	\$0.00	\$157,160.00
Total Funds Drawdown	\$3,600.00	\$149,650.00
Program Funds Drawdown	\$3,600.00	\$149,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the purchase of two generators for the city of Mulberry's water treatment plant. The first generator is for the Water Treatment Plant and is 100 kw in size. The other, is for the Raw Water Pump Station with a size of 200 kw. The city has experienced several power outages during severe storms, with six outages occurring in 2008 alone. The current Water Treatment plant was installed in 1999. The only alternate source of water is from the small town of Dyer and that town buys its water from Alma, a neighboring town farther to the west. Without the generators to supply back up power, the City will be in jeopardy of imminent health issues. Although the City of Mulberry has a current LMI percentage of 44.9%, they are requesting these funds under the National Objective of "Imminent Health/Welfare Threat."

Location Description:

Mulberry Water Treatment Plant in Mulberry, Crawford County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/108	0/253	0/877	0

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: 79400156

Activity Title: Crossett

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400156

Projected Start Date:

09/08/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Crossett

Projected End Date:

06/07/2012

Completed Activity Actual End Date:

Responsible Organization:

Crossett

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$525,330.00
Total Budget	\$0.00	\$525,330.00
Total Obligated	\$0.00	\$525,330.00
Total Funds Drawdown	\$225,728.60	\$226,728.60
Program Funds Drawdown	\$225,728.60	\$226,728.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/666	0/1553	0/6097	0

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: 79400160

Activity Title: Independence County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400160

Projected Start Date:

08/29/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Independence County

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

INDEPENDENCE COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$112,995.00
Total Budget	\$0.00	\$112,995.00
Total Obligated	\$0.00	\$112,995.00
Total Funds Drawdown	\$9,500.00	\$98,900.00
Program Funds Drawdown	\$9,500.00	\$98,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the construction of a pre-cast concrete bridge on Dog Lick Cutoff Road in Independence County. During the FEMA declared disasters, 1744 and 1751 all residences were isolated due to high water. Due to the flooding, all emergency services, school buses, and mail routes were all but unavailable for these homes until the waters receded. In extreme cases emergency vehicles must travel an alternate route adding extra mileage to their response time. Like most of the rural counties, gravel roads are the life blood of the communities. The low water bridges are an intricate part of accessibility for rural existence. A total of 53 persons will benefit from this project, 98% (52) of whom are LMI.

Location Description:

Dog Lick Cutoff Road in Independence County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/11	0/27	0/53	0

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: 79400161

Activity Title: Sharp County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400161

Projected Start Date:

08/06/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Sharp County

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Sharp County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$164,282.00
Total Budget	\$0.00	\$164,282.00
Total Obligated	\$0.00	\$164,282.00
Total Funds Drawdown	\$51,500.00	\$69,300.00
Program Funds Drawdown	\$51,500.00	\$69,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the removal and replacement of an existing low water bridge. Wilson Wells road is a rural gravel road in the south portion of Sharp County. It is the primary access for the Cave City Fire Department in providing emergency services to the southern part of Sharp county. Wilson Wells road also serves as a primary access for residents, school bus transportations, rural mail route and is a major access route for logging trucks. During the federally declared disasters 1751, 1744 and 1804 sharp county experienced heavy flooding. The bridge has experienced excessive underscoring and the curb sides have been destroyed. A cable has been installed to keep the end walls from falling. The bridge deck has excessive spalling and the side curbs have been destroyed during excess rainfall the bridge is impassible due to heavy flooding. The existing elevated concrete bridge was constructed in the 1940's and is in need of replacement. Of the 27 residents being served by this project 67% (18) are LMI.

Location Description:

Wilson Wells Road, Sharp County, Arkansas.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/9	0/22	0/46	0

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: 79400166

Activity Title: Augusta

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400166

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Augusta

Projected End Date:

04/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Augusta

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$200,390.00
Total Budget	\$0.00	\$200,390.00
Total Obligated	\$0.00	\$200,390.00
Total Funds Drawdown	\$9,300.00	\$15,600.00
Program Funds Drawdown	\$9,300.00	\$15,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repairs to failed drainage infrastructure in the City of Augusta, located in Woodruff 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. Each time heavy rains occur, storm water floods into residences and businesses in low-lying areas. The area being flooded by the damaged, nonfunctioning drainage infrastructure is located along 9th and 15th Streets. Although most of the areas affected are residential, the Augusta Schools, churches and City businesses in the area are directly affected as well. The town of Augusta has 57% LMI with 2,665 persons benefiting from this project, 1,519 of whom are low to moderate income.

Location Description:

City of Augusta, located in Woodruff County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	456	1063	2665	57.00

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



Grantee Activity Number: 79400168
Activity Title: Randolph County

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400168

Projected Start Date:

08/26/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Randolph County

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

RANDOLPH COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$107,015.00
Total Budget	\$0.00	\$107,015.00
Total Obligated	\$0.00	\$107,015.00
Total Funds Drawdown	\$1,500.00	\$104,704.40
Program Funds Drawdown	\$1,500.00	\$104,704.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of 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 found.



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: 79400169

Activity Title: Pulaski County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

79400169

Project Title:

Pulaski County

Projected Start Date:

10/28/2011

Projected End Date:

04/23/2012

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pulaski County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$255,152.00
Total Budget	\$0.00	\$255,152.00
Total Obligated	\$0.00	\$255,152.00
Total Funds Drawdown	\$7,300.00	\$36,447.00
Program Funds Drawdown	\$7,300.00	\$36,447.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of a sewer rehabilitation at the Red Oak Sewer System in the Higgins Community, on the north side of Wrightsville, in Pulaski County. The project will benefit 1,070 persons, of which 810 are low to moderate income, thus having an LMI of 75.7%.

Location Description:

Luther Lane, Wilbur Drive and Wilbur Court in the Higgins Community, on the north side of Wrightsville, in Pulaski County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



of Persons 0 0 0 0/243 0/567 0/1070 0

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: 79400172

Activity Title: Independence County

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400172

Projected Start Date:

10/03/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Independence County

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

INDEPENDENCE COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$388,840.00
Total Budget	\$0.00	\$388,840.00
Total Obligated	\$0.00	\$388,840.00
Total Funds Drawdown	\$1,000.00	\$290,400.00
Program Funds Drawdown	\$1,000.00	\$290,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of 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 found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	1022	2386	8875	38.40

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: 79400173
Activity Title: Marion County

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 79400173

Project Title:
 Marion County

Projected Start Date:
 09/27/2011

Projected End Date:
 03/15/2012

Benefit Type:
 Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Marion County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$406,684.00
Total Budget	\$0.00	\$406,684.00
Total Obligated	\$0.00	\$406,684.00
Total Funds Drawdown	\$207,700.00	\$212,100.00
Program Funds Drawdown	\$207,700.00	\$212,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the purchase of two generators for Marion County Regional Water District (MCRWD), which serves approximately 7,000 customers throughout Marion County in the Cities of Bull Shoals, Flippin, Yellville and Summit. During an extended power outage, all of these customers are affected by any loss of MCRWD water service. Marion County is requesting grant funds under the national objective of "Imminent Threat".

Location Description:

Marion County Regional Water District, Marion County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



of Persons 0 0 0 0/940 0/2194 0/6889 0

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: 79400178

Activity Title: Heber Springs

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400178

Projected Start Date:

10/05/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Heber Springs

Projected End Date:

01/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Heber Springs

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$102,990.00
Total Budget	\$0.00	\$102,990.00
Total Obligated	\$0.00	\$102,990.00
Total Funds Drawdown	\$300.00	\$1,400.00
Program Funds Drawdown	\$300.00	\$1,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of providing two generators to the City of Heber Springs; one for the water plant and one at the water intake structure. The City was declared a federal disaster in 2008 due to power outages and extensive flooding. The 3rd Street sewer main had to be replaced. The sewer backed up into homes and drained into the street floodwaters. Power was lost approximately twelve hours severely depleting the water department's back-up storage. If the City depletes its storage, emergency services would come to a halt. The Baptist Health Hospital, nursing home, health department and twelve rural fire departments, as well as the private and economic sectors, would be devastated with no water supply. The city has requested funding for these generators which are essential to the long-term economic recovery of the city. The project will benefit the Heber Springs Water Department which serves 10,829 people, which is almost half the county's population. The citizens of Heber Springs are under an Imminent Health & Welfare threat without these two generators.

Location Description:

City of Heber Springs; one for the water plant and one at the water intake structure, Cleburne County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/1235	0/2880	0/10829	0

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: 79400179
Activity Title: Springdale

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

79400179

Projected Start Date:

01/10/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Springdale

Projected End Date:

01/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Springdale

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$252,500.00
Total Budget	\$0.00	\$252,500.00
Total Obligated	\$0.00	\$252,500.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$15,625.59	\$46,876.77
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of a grant to the city of Springdale to assist with the purchase of equipment in support of the location and expansion of Dixie-Southern Arkansas, LLC. The company agrees to create 45, new full-time, permanent jobs, within three years from the date of the Grant Agreement, as a result of the project. At a minimum, 51% of all new jobs created must be made available to persons qualifying as low to moderate-income at the time of hire.

Location Description:

200 East Highway 264, Springdale, Washington County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Persons	0	0	0	5/14	14/31	59/45	32.20
--------------	---	---	---	------	-------	-------	-------

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: 79400183
Activity Title: Randolph County

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400183

Projected Start Date:

10/14/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Randolph County

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

RANDOLPH COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$704,835.00
Total Budget	\$0.00	\$704,835.00
Total Obligated	\$0.00	\$704,835.00
Total Funds Drawdown	\$19,896.38	\$571,562.48
Program Funds Drawdown	\$19,896.38	\$571,562.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repairs to the Running Lake Drainage District in Randolph County. The District is bounded by Current River on the east, the Ozark foothills on the west, State Highway 328 on the north and the south line of Sections 16, 17 & 18 on the south and contains approximately 21,720 acres. The area drains by gravity into the Fourche River approximately 28 miles from its confluence with the Black River. The District's drainage facilities consists of approximately two miles of open ditches and 35 structures. Rapid runoff from the adjacent Ozark foothills causes chronic field and road flooding. Unusually heavy rains associated with the 2008 disaster washed fields and silted the ditches, reducing their capacity and causing severe field flooding. Excess water resulting from poor drainage, restricts the timing of planning, tillage, harvesting and the efficient utilization of labor and equipment. Several county roads are also frequently flooded and made impassible.

Location Description:

Running Lake Drainage District in Randolph County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	2243	5235	18195	41.10

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



Grantee Activity Number: 79400184

Activity Title: Highland

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400184

Projected Start Date:

10/19/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Highland

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Highland

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,240.00
Total Budget	\$0.00	\$71,240.00
Total Obligated	\$0.00	\$71,240.00
Total Funds Drawdown	\$9,700.00	\$12,800.00
Program Funds Drawdown	\$9,700.00	\$12,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of purchasing and installing two 55 kilowatt generators for the City of Highland for the purpose of waterworks operations during power outages. A serious and imminent threat exists in the community. On February 5, 2008 an F-4 tornado hit the City of Highland and a major flood also occurred in 2008, causing major damage throughout the community. Pump Station 1 serves 880 people and was out of service for 5 days, while Pump Station 2 serves 375 people and was out of service for 4 days. On January 27, 2009 both Pump Stations were out of service for 7 days and Pump Station 2 was out of service of 2

Additional days. This request qualifies for an Urgent Need/ Imminent Threat.

Location Description:

Pump Stations 1 & 2, Highland, Sharp County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	1255	0.00

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



Grantee Activity Number: 79400185

Activity Title: El Dorado

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400185

Projected Start Date:

11/23/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

El Dorado

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

El Dorado

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$272,480.00
Total Budget	\$0.00	\$272,480.00
Total Obligated	\$0.00	\$272,480.00
Total Funds Drawdown	\$22,862.26	\$215,702.95
Program Funds Drawdown	\$22,862.26	\$215,702.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consist of replacing the roof of the existing Senior Citizen's Center in the City of El Dorado. During the disaster of 2008, high winds, severe thunderstorms and tornadoes damaged the roof of the Senior Center. Since that time the roof continues to deteriorate because the city of El Dorado lacked funds to repair the roof. El Dorado averages 54.11 inches of precipitation annually, so the damage caused by water intrusion is likely to continue unless steps are taken to repair the roof.

Location Description:

910 East Fourth Street in the City of El Dorado, Union County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Persons	0	0	0	0/1624	0/3579	0/5413	0
--------------	---	---	---	--------	--------	--------	---

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: 79400192
Activity Title: Woodruff County

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400192

Projected Start Date:

02/27/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Woodruff County

Projected End Date:

10/25/2012

Completed Activity Actual End Date:

Responsible Organization:

WOODRUFF COUNTY

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$340,825.00
Total Budget	\$0.00	\$340,825.00
Total Obligated	\$0.00	\$340,825.00
Total Funds Drawdown	\$500.00	\$15,000.00
Program Funds Drawdown	\$500.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	1337	3121	8741	51.00

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



Grantee Activity Number: 79400193

Activity Title: Salem

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400193

Projected Start Date:

02/22/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Salem

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Salem

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$504,050.00
Total Budget	\$0.00	\$504,050.00
Total Obligated	\$0.00	\$504,050.00
Total Funds Drawdown	\$46,595.33	\$279,243.21
Program Funds Drawdown	\$46,595.33	\$279,243.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the rehabilitation of approximately one mile of the existing collection system as well as levees at the treatment plant. The City's wastewater collection system is approximately 45 years old and has been upgraded several times, most recently in 1990. The system is subject to serious inflow and infiltration problems, especially during wet times of the year and storm events. The full extent of this problem was not identified until the storms of 2008 and the resulting sewer discharges. The current situation has been deemed an Imminent Health/Welfare Threat to the City of Salem.

Location Description:

120 North Main Street, City of Salem, Fulton County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/244	0/570	0/1635	0

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: 79400194

Activity Title: Cleveland County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

79400194

Project Title:

Cleveland County

Projected Start Date:

03/07/2012

Projected End Date:

10/15/2012

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

CLEVELAND COUNTY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$371,400.00
Total Budget	\$0.00	\$371,400.00
Total Obligated	\$0.00	\$371,400.00
Total Funds Drawdown	\$114,589.71	\$267,596.69
Program Funds Drawdown	\$114,589.71	\$267,596.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of replacing water supply lines damaged from exposure in a portion of Cleveland County. During the hurricanes Ike and Gustav, Cleveland county received a large amount of rainfall and flooding in certain areas which caused soil to erode along the right of way passages leaving service lines exposed to traffic and freezing weather. Many of those exposed service lines have erupted. These unscheduled repairs have depleted the Water Association's maintenance funds as well as placing an extra load on the filtering system due to excess water flowing through the leaks. Cleveland county User's Association is asking for grant funds to help maintain the vital flow of water to its customers (approximately 50% of the County).

Location Description:

Mt. Lebanon Road, Dunkeffie Road, Gun Club Road, Conners Road, Bunn McGriff Road, Hasting Camp Road, Hogan Road, Owens Road, Brushy Creek Road, Banks Road, Cross Roads Road, Unionville Road, Prairie Road, in Cleveland County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/113	0/263	0/604	0

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: 79400195

Activity Title: Mammoth Springs

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400195

Projected Start Date:

02/23/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mammoth Springs

Projected End Date:

02/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Mammoth Springs

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$363,072.00
Total Budget	\$0.00	\$363,072.00
Total Obligated	\$0.00	\$363,072.00
Total Funds Drawdown	\$60,600.00	\$91,500.00
Program Funds Drawdown	\$60,600.00	\$91,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of improving drainage conditions in Mammoth Springs. The project involves installing a concrete channel along Bethel Avenue, installing concrete culverts at 2nd and 3rd Streets, and cleaning and excavating ditches on those streets. The project will benefit the entire population of Mammoth Springs with 977 persons, of which 500 are LMI, resulting in a LMI of 51.2%.

Location Description:

Bethel Avenue, 2nd and 3rd Streets, Mammoth Springs, Fulton County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%



of Persons

150

350

977

51.18

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: 79400198

Activity Title: Buckner

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400198

Projected Start Date:

04/03/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buckner

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

BUCKNER

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$91,630.00
Total Budget	\$0.00	\$91,630.00
Total Obligated	\$0.00	\$91,630.00
Total Funds Drawdown	\$71,400.00	\$76,400.00
Program Funds Drawdown	\$71,400.00	\$76,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repairing streets in the Town of Buckner that have been damaged by the flood waters of 2008. Hurricane Ike created high winds and resulted in heavy flooding and widespread power outages throughout Lafayette County. The sustained rain and flooding contributed significantly to damaged street surfaces in the town. This project proposes to resurface the storm-damaged roadways. The project cost estimate is for materials only. Labor will be provided by Lafayette County at no charge to the Town of Buckner. In addition to the project beneficiaries being primarily LMI, the Town of Buckner believes that repairing and resurfacing the damaged roads is in the interest of the long term economic recovery of the community. The project will benefit the entire populous of Buckner with 396 residents, of which 220 are LMI, resulting in a LMI of 55.8%.

Location Description:

121 South Bay Street, Buckner, Lafayette County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/66	0/154	0/396	0

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: 79400199

Activity Title: Bradford

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400199

Projected Start Date:

03/15/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bradford

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Bradford

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$650,498.00
Total Budget	\$0.00	\$650,498.00
Total Obligated	\$0.00	\$650,498.00
Total Funds Drawdown	\$23,200.00	\$634,400.00
Program Funds Drawdown	\$23,200.00	\$629,191.47
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of rehabilitating seven wastewater pump stations in the City of Bradford. The existing collection system has seven pump stations and one pump station at the wastewater treatment plant. Seven out of the eight pump stations are in dire need of major repairs or complete upgrades for pumps, station piping, control panels, remote alarms to notify the operator of a problem, and other necessary incidentals for improved pumping operations. During the storms of 2008, the pump stations were unable to handle the heavy rainfall-induced inflow and infiltration within the collection system. Hydraulic overloading strained the sewer system, resulting in the inability of the sewer system to operate properly. The advent of the storms highlighted the immediate need to improve the pump stations in order to mitigate a public health hazard. It is the City's desire to improve the reliability of the pumping facilities in order to improve operational efficiency, reduce long-term operating costs, reduce energy costs and reduce contaminating the environment with untreated wastewater endangering the public welfare. The project will benefit the City of Bradford, which has a population of 800, of which 428 are LMI, resulting in a LMI of 53.5%.

Location Description:

City of Bradford, White County, Arkansas

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	128	300	800	53.50

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: 79400201

Activity Title: Stamps

Activity Category:

Construction/reconstruction of streets

Project Number:

79400201

Projected Start Date:

05/30/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Stamps

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

STAMPS

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,315.00
Total Budget	\$0.00	\$60,315.00
Total Obligated	\$0.00	\$60,315.00
Total Funds Drawdown	\$56,098.25	\$60,315.00
Program Funds Drawdown	\$50,889.72	\$55,106.47
Program Income Drawdown	\$5,208.53	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of resurfacing and reconstructing high traffic streets in the City of Stamps. The project will be executed in two phases. Phase I of this particular project will resurface Ellis Street, Ham Street, Fourth Street and a portion of Old Hope Road that lies North of Highway 82. Phase II will resurface Opera Street and Alexander Lane. The Ike II hurricane of 2008 accelerated the degradation of transportation infrastructure beyond the city's repair abilities. The project will benefit the entire populous of Stamps with 2,131 persons, of which 1,138 are LMI, resulting in a LMI of 53.9%

Location Description:

Ellis Street, Stamps, Lafayette County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/341	0/797	0/2131	0

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: 79400204

Activity Title: Kingsland

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400204

Projected Start Date:

04/11/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Kingsland

Projected End Date:

12/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Kingsland

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$429,720.00
Total Budget	\$0.00	\$429,720.00
Total Obligated	\$0.00	\$429,720.00
Total Funds Drawdown	\$41,352.49	\$426,420.69
Program Funds Drawdown	\$41,352.49	\$426,420.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of replacing aged and damaged water supply lines in Kingsland from increased amounts of storm water and soil. Kingsland received a large amount of rainfall causing the soil to shift and breaking many of the water lines. More importantly, the shifting of the water lines has broken up the deteriorated lining of these pipes and resulting in contaminating the water in households with discoloration and flakes of particles. The Kingsland Water Department has performed excessive repairs and flushing of the water to resolve the problems temporarily but the operating expense is too costly for the city to maintain. The project will benefit the entire populous of Kingsland with 447 persons, of which 264 are LMI, resulting in a LMI of 59.4%

Location Description:

Kingsland, Cleveland County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/79	0/185	0/447	0

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: 79400206

Activity Title: Calhoun County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400206

Projected Start Date:

04/16/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Calhoun County

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Calhoun County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$94,841.00
Total Budget	\$0.00	\$94,841.00
Total Obligated	\$0.00	\$94,841.00
Total Funds Drawdown	\$30,000.95	\$67,135.95
Program Funds Drawdown	\$30,000.95	\$67,135.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of installing a 150 kilowatt 240/120 volt 3-phase stationary natural gas generator to power the County Health Unit and Calhoun County Senior Center. These two facilities are located in a single building. The Calhoun County Health Unit maintains an extremely valuable stock of vaccines and medications under constant refrigeration. In the event of a power outage, the proposed generator will provide a backup electrical system to maintain proper temperature quality control for these vaccines and medications until power can be restored. The estimated project benefit for the two facilities is 5,350 persons. At least 2,729 of those persons are of low to moderate income, for a LMI Benefit of 51.0%

Location Description:

1119 Prestress Drive, Hampton, Calhoun County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/819	0/1910	0/5350	0

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: 79400208

Activity Title: Wilmar

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400208

Projected Start Date:

04/23/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Wilmar

Projected End Date:

10/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Wilmar

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$697,025.00
Total Budget	\$0.00	\$697,025.00
Total Obligated	\$0.00	\$697,025.00
Total Funds Drawdown	\$443,525.86	\$480,771.66
Program Funds Drawdown	\$443,525.86	\$480,771.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of replacing two damaged bridges in the City of Wilmar. The City's railroad system blocks all bridges in town resulting in no access to the only major highway nearby. After an August 2006 train derailment, officials witnessed the dangerous possibilities of emergency crews not having easy access into and out of the City. The 13th Street Bridge is strategically located and would allow access to Highway 278 for emergency personnel in the event of a stalled or derailed train during emergency situations. The 6th Street Bridge serves an area between the railroad track and major drainage ditch. With this area prone to such heavy flooding, the repair of the 6th Street Bridge will allow Wilmar citizens quicker access to higher ground. The project will benefit the entire populous of Wilmar with 511 persons, of which 342 are LMI, resulting in a LMI of 67.2%

Location Description:

13th Street Bridge, Wilmar, Drew County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/103	0/239	0/511	0

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: 79400209

Activity Title: Emmet

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400209

Projected Start Date:

04/10/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Emmet

Projected End Date:

08/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Emmet

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,321.00
Total Budget	\$0.00	\$22,321.00
Total Obligated	\$0.00	\$22,321.00
Total Funds Drawdown	\$2,321.00	\$21,321.00
Program Funds Drawdown	\$2,321.00	\$21,321.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of installing a generator and public water supply in the emergency shelter in Emmet. The shelter was previously built as an elementary school shelter but used as additional classroom space. The school has since closed the school. Renovations are being made to this shelter for public use but lack a generator and public water supply. The proposed generator and public water supply will provide a water supply to the public and a backup electrical system until power can be restored in the event of inclement weather conditions. The project will benefit the entire populous of Emmet with an area population of 518, of which 269 are LMI, resulting in a LMI% of 51.9%.

Location Description:

Emmet, Nevada County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	81	188	518	51.93

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: 79400210

Activity Title: Wilmot

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400210

Projected Start Date:

04/16/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Wilmot

Projected End Date:

12/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Wilmot

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$209,592.00
Total Budget	\$0.00	\$209,592.00
Total Obligated	\$0.00	\$209,592.00
Total Funds Drawdown	\$36,215.73	\$207,710.10
Program Funds Drawdown	\$36,215.73	\$207,710.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of improving the drainage infrastructure within Wilmot in a residential area just east of Highway 165. The project will include cleaning out ditches and culverts, replacing damaged culverts and road crossing where necessary. Drainage project areas include Keller Avenue, South 2ndStreet, South 4thStreet, Whittington Street, and 3rdStreet east outfall ditch. The City of Wilmot pledges \$15,000 of local in-kind labor which included ditch cleanouts. The project will benefit the entire populous of Wilmot with 786 persons, of which 502 are LMI, resulting in a LMI of 68.4%

Location Description:

Keller Avenue, South 2ndStreet, South 4thStreet, Whittington Street, and 3rdStreet east outfall ditch, Wilmot, Ashley County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	151	351	739	67.93

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: 79400211
Activity Title: Washington

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 79400211

Project Title:
 Washington

Projected Start Date:
 04/10/2012

Projected End Date:
 02/28/2013

Benefit Type:
 Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Washington

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$137,692.00
Total Budget	\$0.00	\$137,692.00
Total Obligated	\$0.00	\$137,692.00
Total Funds Drawdown	\$946.00	\$134,105.00
Program Funds Drawdown	\$946.00	\$134,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of reconstructing and resurfacing Franklin Street from Hamilton Street to the Union Pacific railroad tracks in Washington. Franklin Street was already in need of minor repairs; however, after the deleterious effects of Tropical Storm Ike street conditions worsened and went beyond the City's ability to keep up financially to compensate for repairs. Funding will go towards scarifying and re-compacting existing material for subgrade, installing 10" of SB-2 material for the base, laying of 2" of HMAC (Type II) for 1,760 linear feet, and erosion control. This project will provide safer driving surfaces for the citizens of Washington and visitors to the Old Washington State Park. The project will benefit the entire populous of Washington with 148 persons, of which 102 are LMI, resulting in an LMI of 69.0%.

Location Description:

Franklin Street from Hamilton Street to Union Pacific Railroad tracks, Washington, Hempstead County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/31	0/71	0/148	0

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: 79400212

Activity Title: North Little Rock

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

79400212

Project Title:

North Little Rock

Projected Start Date:

03/29/2012

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NORTH LITTLE ROCK

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$807,500.00
Total Budget	\$0.00	\$807,500.00
Total Obligated	\$0.00	\$807,500.00
Total Funds Drawdown	\$221,887.50	\$247,121.44
Program Funds Drawdown	\$221,887.50	\$247,121.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of implementing wastewater improvements to the Five Mile Creek Treatment Plant in North Little Rock. This project will help meet additional capacity requirements in the growing community and handle infiltration and inflow which will reduce the occurrence of sanitary sewer overflows. Grant funding will go toward the expansion of their current basin to handle wet weather flows, improvements of the contact chamber, and construction of a new Parshall flume for flow measurement.

Location Description:

Five Mile Creek wastewater in the McAlmount Community, North Little Rock, Pulaski County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/596	0/1391	0/2722	0

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: 79400215

Activity Title: Amagon

Activity Category:

Construction/reconstruction of streets

Project Number:

79400215

Projected Start Date:

04/17/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Amagon

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Amagon

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$202,657.00
Total Budget	\$0.00	\$202,657.00
Total Obligated	\$0.00	\$202,657.00
Total Funds Drawdown	\$11,600.00	\$12,100.00
Program Funds Drawdown	\$11,600.00	\$12,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of street paving and drainage improvements in the Town of Amagon and entails re-compacting, paving and ditch improvements on West Front Street. West Front Street is a major street in Amagon that leads to the birthplace of the current Governor Mike Beebe. The street also serves as a school bus and mail route and becomes impassable during heavy rains because of poor drainage and streets being made of either dirt or gravel.

Location Description:

226 Front Street, Amagon, Jackson County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%



of Persons

34

16

78

64.10

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



Grantee Activity Number: 79400216

Activity Title: Tinsman

Activity Category:

Construction/reconstruction of streets

Project Number:

79400216

Projected Start Date:

04/17/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Tinsman

Projected End Date:

08/22/2013

Completed Activity Actual End Date:

08/22/2013

Responsible Organization:

Tinsman

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Tinsman

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

(\$26,564.27)

(\$26,564.27)

\$0.00

\$0.00

\$0.00

\$0.00

\$289,601.73

\$289,601.73

\$0.00

To Date

\$289,601.73

\$289,601.73

\$289,601.73

\$289,601.73

\$289,601.73

\$0.00

\$0.00

\$289,601.73

\$289,601.73

\$0.00

Activity Description:

The project consists of repair and resurfacing streets in the Town of Tinsman, that have been damaged by the flood waters of 2008. Hurricane Ike created high winds and resulted in heavy flooding throughout Calhoun County. The street surfaces in Tinsman were already in need of minor repairs; however, the effects of the 2008 disaster accelerated the deterioration of the road surfaces. The project will provide for 2,403 tons of hot mix asphalt in place for 13 streets, plus 100 tons for leveling purposes. The roads are now in a state where complete resurfacing is necessary, and the Town lacks the funds to undertake such a project without assistance. In addition to the project beneficiaries being primarily LMI, the Town of Tinsman believes that repairing and resurfacing the damaged roads is in the interest of the long term economic recovery of the community. The project will benefit the entire population of Tinsman with 75 residents, of which 44 are LMI, resulting in a LMI of 592.%.

Location Description:

Tinsman, Calhoun County, Arkansas

Activity Progress Narrative:

Grant Closed. All Activities Complete. De-ob \$26,564.27.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	14	34	54	14/14	34/34	54/81	88.89

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: 79400217

Activity Title: Hope

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400217

Projected Start Date:

04/16/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hope

Projected End Date:

10/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Hope

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$272,000.00
Total Budget	\$0.00	\$272,000.00
Total Obligated	\$0.00	\$272,000.00
Total Funds Drawdown	\$76,181.64	\$100,211.64
Program Funds Drawdown	\$76,181.64	\$100,211.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to rehabilitate an existing wastewater treatment plant for the low-income community of the City of Hope by installing an additional gravity pipeline from the holding pond to the west well at the pump station in order to increase the flow from the holding pond to the treatment plant. The wastewater infrastructure of the West Wastewater Treatment Plant suffers from inflow and infiltration issues. It is designed to handle an average hydraulic load of typical domestic wastewater. However, during periods of heavy rainfall and flooding conditions, the increase flow rate exceeds the wastewater treatment plant's capacity. This project proposes to increase the holding pond's return capacity in order to allow untreated wastewater to be drawn from the holding pond at a rate commensurate with the treatment capacity of the treatment plant. The sustained rains and flooding conditions associated with the 2008 disaster caused the City of Hope to realize that the inability to draw the untreated contents of the wastewater holding pond down as quickly as the capacity of the wastewater treatment plant would otherwise allow is a serious issue for the residents and for the health and welfare of the community. The project will benefit the entire population of Hope with 10,616 residents, of which 5,424 are LMI, resulting in a LMI of 51.1%

Location Description:

Wastewater Treatment Plant in Hope, Hempstead County, Arkansas.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/1627	0/3797	0/10616	0

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: 79400220

Activity Title: Montrose

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400220

Projected Start Date:

09/19/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Montrose

Projected End Date:

02/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Montrose

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$150,813.00
Total Budget	\$16,215.00	\$150,813.00
Total Obligated	\$16,215.00	\$150,813.00
Total Funds Drawdown	\$3,771.90	\$15,033.95
Program Funds Drawdown	\$3,771.90	\$15,033.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate an existing Wasterwater Treatment Plant for the low-income community of the City of Montrose.

Location Description:

Wastewater Treatment Plant at 305 East 2nd Street, Montrose, Ashley County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	220	123	508	67.52



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: 79400222

Activity Title: Rison

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400222

Projected Start Date:

05/10/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rison

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

RISON

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$307,184.00
Total Budget	\$0.00	\$307,184.00
Total Obligated	\$0.00	\$307,184.00
Total Funds Drawdown	\$130,691.80	\$141,458.77
Program Funds Drawdown	\$130,691.80	\$141,458.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of rehabilitating a sewer system in the City of Rison damaged from the storms of 2008. Rison's Elrod Subdivision, which is located northeast of the Highway 35 intersection, has experienced many problems with their sewage system including extensive flooding during Hurricane Gustav. During September 2008, the City of Rison experienced 278% more rainfall than average causing the Elrod Subdivision sewer collection system to deteriorate. Overflowing manholes and clogged pipes were the result of this excessive rainfall and "gurgling" sewer issues for the neighborhood. One home within the Elrod Subdivision became flooded with sewage and declared a total loss during this particular storm. In the event of additional inclement weather, the Elrod sewer system will continue to overflow and other homes are at risk for flooding and sewage overflows. The cost of this project is more than the city and its residents can incur. The city is open to submitting applications for grants or loans through USDA to cover any shortfalls in AEDC funding. The project will benefit the entire populous of Rison with 1,344 persons, of which 726 are LMI, resulting in a LMI of 54.0%.

Location Description:

Elrod Subdivision in Rison, Cleveland County, Arkansas

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/218	0/508	0/1344	0

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: 79400223

Activity Title: Star City

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400223

Projected Start Date:

06/05/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Star City

Projected End Date:

12/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Star City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$74,265.00
Total Budget	\$0.00	\$74,265.00
Total Obligated	\$0.00	\$74,265.00
Total Funds Drawdown	\$67,416.00	\$71,265.00
Program Funds Drawdown	\$67,416.00	\$71,265.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of providing two new water pumps and discharge piping equipment for the pumping station located on McFalls Roads in the City of Star City. This particular pump services 35-40% of the City's sewer making it important to have proper flow. Flooding from the 2008 heavy rains caused excess sand and shift to enter into the pipes causing wear to the bearings and shafts of the pumps to maintain a vacuum. The new pumps will help to benefit 2,471 persons and will alleviate an imminent health and welfare threat to Star City.

Location Description:

Pumping station on McFalls Roads in the City of Star City, Bradley County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



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



Grantee Activity Number: 79400224

Activity Title: Warren

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400224

Projected Start Date:

07/10/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Warren

Projected End Date:

03/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Warren1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$584,132.00

Total Budget

\$0.00

\$584,132.00

Total Obligated

\$0.00

\$584,132.00

Total Funds Drawdown

\$210,900.49

\$271,697.70

Program Funds Drawdown

\$210,900.49

\$271,697.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of drainage improvements in the City of Warren. The improvements consist of replacing deteriorating sewer lines that became damaged after heavy rainfall and flooding. Based on a door to door survey, 60 persons will benefit from the project with 54 being LMI, thus having a LMI percentage of 92%.

Location Description:

Warren, Bradley County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low

Mod

Total Low/Mod%



of Persons

16

38

60

90.00

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



Grantee Activity Number: 79400225

Activity Title: McGehee

Activity Category:

Construction/reconstruction of streets

Project Number:

79400225

Projected Start Date:

06/18/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

McGehee

Projected End Date:

02/15/2013

Completed Activity Actual End Date:

Responsible Organization:

MCGEHEE

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$158,838.00
Total Budget	\$0.00	\$158,838.00
Total Obligated	\$0.00	\$158,838.00
Total Funds Drawdown	\$10,985.00	\$15,260.00
Program Funds Drawdown	\$10,985.00	\$15,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Dotley and Mark Streets, McGehee, Desha County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/671	0/1566	0/4219	0

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: 79400226

Activity Title: Foreman

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400226

Projected Start Date:

05/23/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Foreman

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Foreman

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,319,900.00
Total Budget	\$0.00	\$1,319,900.00
Total Obligated	\$0.00	\$1,319,900.00
Total Funds Drawdown	\$5,000.00	\$15,233.00
Program Funds Drawdown	\$5,000.00	\$15,233.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of a rehabilitation of the public water distribution system for the low-income community of Foreman by replacing ageing water distribution lines of varying materials which have been in place for more than 60 years. The project involves aging, failing infrastructure and involves a public health threat. The distribution lines are inadequate, old and in ill repair. Most of the lines, which extend over 21 miles, were in service in 1960. Constant maintenance is required to repair leaks and breaks in the water lines. The sustained rains and flood events in 2008 contributed to line breakage. The City of Foreman is in critical need for extensive improvements to its distribution infrastructure in order to restore a safe, reliable supply of water to residents. Water infrastructure with sufficient capacity and in good repair is essential to industrial growth. The project will benefit 1,011 residents, of which 545 are LMI, resulting in a LMI of 53.9%.

Location Description:

21 miles of water line in Foreman, Little River County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/164	0/381	0/1011	0

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: 79400227

Activity Title: Alicia

Activity Category:

Construction/reconstruction of streets

Project Number:

79400227

Projected Start Date:

05/14/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Alicia

Projected End Date:

01/02/2013

Completed Activity Actual End Date:

Responsible Organization:

Alicia

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$80,480.00
Total Budget	\$0.00	\$80,480.00
Total Obligated	\$0.00	\$80,480.00
Total Funds Drawdown	\$69,653.00	\$77,459.10
Program Funds Drawdown	\$69,653.00	\$77,459.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of street improvement in the City of Alicia. The improvements will involve preparing and overlaying 3,775 linear feet of normal asphalt on three separate streets. The improvements will help to create safer, more drivable streets for citizens and emergency personnel. 124 persons will benefit from the project with 66 being LMI, thus having a LMI percentage of 53.2%.

Location Description:

City of Alicia, Lawrence County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/3775



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	20	53	137	53.28

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: 79400229

Activity Title: Trumann

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400229

Projected Start Date:

05/29/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Trumann

Projected End Date:

08/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Trumann2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$789,430.00
Total Budget	\$0.00	\$789,430.00
Total Obligated	\$0.00	\$789,430.00
Total Funds Drawdown	\$345,435.30	\$465,352.79
Program Funds Drawdown	\$345,435.30	\$465,352.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of constructing a detention pond in the City of Trumann in order to control flooding and improve drainage. The city proposes to construct a 15-acre detention pond on a 45 acre tract of land. The City has already invested \$160,000 in procuring the property on which the detention pond is to be constructed. The placement of this detention pond along key ditch routes will ensure proper drainage from a 286-acre drainage basin. During the Hurricane Ike disaster of 2008, area homes and streets flooded, trapping residents inside flooded homes. The proposed detention pond has been a top priority of the City for over 10 years. Without this detention pond, the low-lying areas of the City will continue to flood during heavy rains. The City of Trumann is not LMI by census tract data; therefore, a door-to-door survey was conducted on the 243 houses that will directly benefit from the proposed drainage improvements. The project will directly benefit 646 residents, of which 444 are LMI, resulting in a LMI of 68.7% of those surveyed in the project area.

Location Description:

Trumann, Poinsett County, Arkansas

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/133	0/311	0/646	0

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: 79400230

Activity Title: Palestine

Activity Category:

Construction/reconstruction of streets

Project Number:

79400230

Projected Start Date:

08/09/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Palestine

Projected End Date:

10/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Palestine

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,365,202.00
Total Budget	\$0.00	\$1,365,202.00
Total Obligated	\$0.00	\$1,365,202.00
Total Funds Drawdown	\$313,007.70	\$365,100.70
Program Funds Drawdown	\$313,007.70	\$365,100.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of street improvements in the City of Palestine. It will involve surface improvements, culvert replacement, and drainage ditch cleanout. These improvements will repair damaged roads and culverts to help keep flood waters off the roadways and becoming impassable during heavy rainfall. Based on a LMI survey, 500 persons will benefit from the project with 320 being LMI, thus having a LMI percentage of 64%.

Location Description:

28 streets in the City of Palestine, St Francis County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%



of Persons

206

145

745

47.11

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



Grantee Activity Number: 79400232

Activity Title: Garland

Activity Category:

Construction/reconstruction of streets

Project Number:

79400232

Projected Start Date:

07/06/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Garland

Projected End Date:

06/17/2013

Completed Activity Actual End Date:

Responsible Organization:

Garland

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$577,000.00
Total Budget	\$0.00	\$577,000.00
Total Obligated	\$0.00	\$577,000.00
Total Funds Drawdown	\$20,400.00	\$51,200.00
Program Funds Drawdown	\$20,400.00	\$51,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of street improvements in the City of Garland. The streets are in a state where complete resurfacing is necessary due to the accelerated wear and damage from storms in 2008. The project will consist of doing surface overlay on sixteen streets with 3,353 tons of asphalt and 150 linear feet of pipe culvert. The project will benefit 352 persons, of which 226 are low to moderate income, thus having a LMI of 64.2%.

Location Description:

Sixteen Streets in the City of Garland, Miller County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%



of Persons

186

45

361

63.99

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: 79400234
Activity Title: Little Rock

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

79400234

Projected Start Date:

10/11/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Little Rock

Projected End Date:

10/11/2014

Completed Activity Actual End Date:

Responsible Organization:

Little Rock

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$520,760.00
Total Budget	\$0.00	\$520,760.00
Total Obligated	\$0.00	\$520,760.00
Total Funds Drawdown	\$15,084.00	\$515,083.02
Program Funds Drawdown	\$15,084.00	\$515,083.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of roofing rehabilitation necessary to aid the location of Goodwill Industries of Arkansas, Inc to their new facility located on Scoot Hamilton Drive in the City of Little Rock.

Location Description:

7400 Scott Hamilton Drive, Little Rock, Pulaski County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/9	0/21	0/50	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

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: 79400235

Activity Title: Bradley

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400235

Projected Start Date:

09/10/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bradley

Projected End Date:

03/01/2015

Completed Activity Actual End Date:

Responsible Organization:

BRADLEY

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$802,900.00
Total Budget	\$0.00	\$802,900.00
Total Obligated	\$0.00	\$802,900.00
Total Funds Drawdown	\$57,194.81	\$125,822.46
Program Funds Drawdown	\$57,194.81	\$125,822.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Barton Street, Bradley, Lafayette County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 79400236
Activity Title: Little Rock

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

79400236

Projected Start Date:

11/29/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Little Rock

Projected End Date:

11/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Little Rock

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,519,200.00
Total Budget	\$0.00	\$4,519,200.00
Total Obligated	\$0.00	\$4,519,200.00
Total Funds Drawdown	\$15,215.00	\$4,515,215.00
Program Funds Drawdown	\$15,215.00	\$4,515,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of equipment purchases necessary to aid in the expansion of Welspun Tubular LLC.

Location Description:

9301 Frazier Pike, Little Rock, Pulski County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/60	0/140	0/200	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/60	0/140	0/200	0

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: 79400237
Activity Title: Little Rock

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

79400237

Projected Start Date:

10/11/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Little Rock

Projected End Date:

10/11/2014

Completed Activity Actual End Date:

Responsible Organization:

Little Rock

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$114,340.00
Total Budget	\$0.00	\$114,340.00
Total Obligated	\$0.00	\$114,340.00
Total Funds Drawdown	\$12,485.32	\$112,485.32
Program Funds Drawdown	\$12,485.32	\$112,485.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consist of parking lot improvements to assist with the expansion of Easter Seals Arkansas (Easter Seals) to their new facility located at 14901 Cantrell Road.

Location Description:

14901 Cantrell Road, City of Little Rock, Pulaski County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/3	0/7	0/18	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/3	0/7	0/18	0

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: 79400239

Activity Title: Tontitown

Activity Category:

Construction/reconstruction of streets

Project Number:

79400239

Projected Start Date:

12/14/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Tontitown

Projected End Date:

02/14/2014

Completed Activity Actual End Date:

Responsible Organization:

Tontitown

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$638,000.00
Total Budget	\$0.00	\$638,000.00
Total Obligated	\$0.00	\$638,000.00
Total Funds Drawdown	\$5,400.00	\$14,600.00
Program Funds Drawdown	\$5,400.00	\$14,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of removing and replacement a low water roadway bridge for the City of Tontitown. The current bridge in place is too mow for high water conditions that occur during severe weather conditions. The abundance of water causes water flow to clock up and makes the bridge unsafe for travel purposes. The overflow of water has also causes damage top the concrete portion of the deck between the army grid units and is breaking apart at the east and west bridge ends. The project of removing and replacing the bridge will help to fix an urgent need and imminent threat to the 2,460 residents of the city.

Location Description:

Brush Creek near Javella Road and Brush Creek Road, City of Tontitown, Washington County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 79400240

Activity Title: Springdale

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

79400240

Projected Start Date:

07/12/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Springdale

Projected End Date:

01/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Springdale

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$389,000.00
Total Budget	\$389,000.00	\$389,000.00
Total Obligated	\$389,000.00	\$389,000.00
Total Funds Drawdown	\$385,000.00	\$385,000.00
Program Funds Drawdown	\$385,000.00	\$385,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Loan to Industry.

Location Description:

683 Bain Street, Springdale, Arkansas 72764-6014

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/3	0/8	0/11	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	0/0	0/0	0

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 1

Activity Title: CDBG - Admin (ADFA)

Activity Category:

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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

ADFA

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$506,704.00
Total Budget	\$0.00	\$506,704.00
Total Obligated	\$0.00	\$506,704.00
Total Funds Drawdown	\$1,169.25	\$137,262.91
Program Funds Drawdown	\$1,169.25	\$137,262.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

