

Grantee: State of Arkansas

Grant: B-08-DI-05-0001

January 1, 2022 thru March 31, 2022 Performance

Grant Number: B-08-DI-05-0001	Obligation Date:	Award Date:
Grantee Name: State of Arkansas	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$90,475,898.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$90,475,898.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$90,475,898.00		

Disasters:

Declaration Number

FEMA-1758-AR

Narratives

Disaster Damage:

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

Recovery Needs:

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



Recovery Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$374,556.95)	\$208,585,553.15
Total Budget	(\$374,556.95)	\$87,232,376.15
Total Obligated	(\$374,556.95)	\$86,262,229.15
Total Funds Drawdown	\$16,698.79	\$84,458,168.34
Program Funds Drawdown	\$16,698.79	\$83,984,977.58
Program Income Drawdown	\$0.00	\$473,190.76
Program Income Received	\$0.00	\$473,190.76
Total Funds Expended	\$0.00	\$77,586,643.88
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 121,353,177.00
Match Funds	\$ 0.00	\$ 121,353,177.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
ADFA	\$ 0.00	\$ 9,627,393.00
BRADLEY	\$ 0.00	\$ 839,865.35
MONTGOMERY COUNTY	\$ 0.00	\$ 43,265.30
MOUNTAIN VIEW	\$ 0.00	\$ 224,542.75
Madison	\$ 0.00	\$ 50,436.40
Madison County	\$ 0.00	\$ 379,813.56
Malvern	\$ 0.00	\$ 177,574.77
Mammoth Springs	\$ 0.00	\$ 379,865.80
Marianna	\$ 0.00	\$ 707,980.00
Marion County	\$ 0.00	\$ 513,022.04
Marshall	\$ 0.00	\$ 341,547.64
Marvell	\$ 0.00	\$ 379,580.00
BUCKNER	\$ 0.00	\$ 106,775.41
Mayflower	\$ 0.00	\$ 303,246.15
McCaskill	\$ 0.00	\$ 207,000.00
McRae	\$ 0.00	\$ 424,631.90
Melbourne	\$ 0.00	\$ 135,070.42
Montrose	\$ 0.00	\$ 148,860.40
Mount Ida	\$ 0.00	\$ 138,937.48
Mulberry	\$ 0.00	\$ 186,734.03
NORTH LITTLE ROCK	\$ 0.00	\$ 1,892,202.79
Nashville	\$ 0.00	\$ 33,000.00
Nevada County	\$ 0.00	\$ 106,000.00
Batesville	\$ 0.00	\$ 541,508.50
Newton County	\$ 0.00	\$ 366,514.42
Norman	\$ 0.00	\$ 602,784.65
OZARK	\$ 0.00	\$ 355,269.99
Ola	\$ 0.00	\$ 170,440.51



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

Booneville	\$ 0.00	\$ 32,160.00
ALMA	\$ 0.00	\$ 525,788.38
Bradford	\$ 0.00	\$ 649,614.40
Bradley County1	\$ 0.00	\$ 252,858.50
Bradley County2	\$ 0.00	\$ 591,041.45
Branch	\$ 0.00	\$ 321,056.49
Bull Shoals	\$ 0.00	\$ 359,741.18
CLEVELAND COUNTY	\$ 0.00	\$ 625,556.43
CLINTON	\$ 0.00	\$ 981,948.00
CONWAY COUNTY	\$ 0.00	\$ 606,624.60
CRAWFORD COUNTY	\$ 0.00	\$ 398,154.91
Cabot	\$ 0.00	\$ 810,784.38
ARKANSAS ECONOMIC DEVELOPMENT COMMISSION	\$ 0.00	\$ 0.00
Calhoun County	\$ 0.00	\$ 93,422.90
Calico Rock	\$ 0.00	\$ 46,928.69
Chicot County	\$ 0.00	\$ 313,126.40
Clarendon	\$ 0.00	\$ 1,604,421.32
Crawfordsville	\$ 0.00	\$ 261,530.95
Cross County	\$ 0.00	\$ 224,849.12
Crossett	\$ 0.00	\$ 611,361.33
DALLAS COUNTY	\$ 0.00	\$ 262,867.55
DANVILLE	\$ 0.00	\$ 227,704.20
DARDANELLE	\$ 0.00	\$ 576,495.88
Alicia	\$ 0.00	\$ 78,459.10
DEVALLS BLUFF	\$ 0.00	\$ 43,622.75
DUMAS	\$ 0.00	\$ 30,217.00
Decatur	\$ 0.00	\$ 264,087.00
Dell	\$ 0.00	\$ 433,384.60
Dermott	\$ 0.00	\$ 45,489.00
Dierks	\$ 0.00	\$ 10,442.65
ETOWAH	\$ 0.00	\$ 83,850.60
Earle	\$ 0.00	\$ 1,802,109.80
El Dorado	\$ 0.00	\$ 390,144.90
Elaine	\$ 0.00	\$ 107,449.50
Altheimer	\$ 0.00	\$ 0.00
Emmet	\$ 0.00	\$ 21,321.00
FAIRFIELD BAY	\$ 0.00	\$ 53,077.75
FAULKNER COUNTY	\$ 0.00	\$ 111,244.35
FORREST CITY	\$ 0.00	\$ 31,877.00
FORT SMITH	\$ 0.00	\$ 1,181,732.99
FULTON COUNTY	\$ 0.00	\$ 613,577.12
Foreman	\$ 0.00	\$ 1,336,822.16
Franklin County	\$ 0.00	\$ 61,000.00
Fulton	\$ 0.00	\$ 206,186.05
GEORGETOWN	\$ 0.00	\$ 274,924.00
Amagon	\$ 0.00	\$ 194,025.85
GOULD	\$ 0.00	\$ 811,225.89
GREEN FOREST	\$ 0.00	\$ 735,500.00
GREENE COUNTY	\$ 0.00	\$ 169,061.19
GRUBBS	\$ 0.00	\$ 177,969.00
Garland	\$ 0.00	\$ 723,626.07
HAMBURG	\$ 0.00	\$ 78,599.99
HAMPTON	\$ 0.00	\$ 39,170.00
HASKELL	\$ 0.00	\$ 178,246.21
HERMITAGE	\$ 0.00	\$ 78,617.50
HIGHFILL	\$ 0.00	\$ 0.00
Ash Flat	\$ 0.00	\$ 52,900.00

HOWARD COUNTY	\$ 0.00	\$ 179,700.00
HUTTIG	\$ 0.00	\$ 60,494.60
Hardy	\$ 0.00	\$ 60,500.00
Heber Springs	\$ 0.00	\$ 102,917.20
Higginson	\$ 0.00	\$ 404,617.87
Highland	\$ 0.00	\$ 71,077.00
Hope	\$ 0.00	\$ 567,787.10
Hot Springs	\$ 0.00	\$ 507,818.65
Humnoke	\$ 0.00	\$ 0.00
INDEPENDENCE COUNTY	\$ 0.00	\$ 1,234,339.16
Ashley County	\$ 0.00	\$ 118,121.30
IZARD COUNTY	\$ 0.00	\$ 367,878.13
JACKSON COUNTY	\$ 0.00	\$ 249,352.70
JACKSONVILLE	\$ 0.00	\$ 324,696.00
Jacksonport	\$ 0.00	\$ 464,450.00
Jefferson County	\$ 0.00	\$ 56,652.50
Jonesboro	\$ 0.00	\$ 519,900.00
Junction City	\$ 0.00	\$ 318,824.25
KNOXVILLE	\$ 0.00	\$ 30,145.10
Kensett	\$ 0.00	\$ 501,885.45
Kingsland	\$ 0.00	\$ 438,373.01
Augusta	\$ 0.00	\$ 441,723.50
LAWRENCE COUNTY	\$ 0.00	\$ 94,121.50
LINCOLN COUNTY	\$ 0.00	\$ 746,535.85
LOGAN COUNTY	\$ 0.00	\$ 334,871.32
Lake Village	\$ 0.00	\$ 720,297.80
Lee County	\$ 0.00	\$ 81,430.00
Leslie	\$ 0.00	\$ 510,406.25
Little Rock	\$ 0.00	\$ 4,801,235.00
MANILA	\$ 0.00	\$ 86,074.10
MCGEHEE	\$ 0.00	\$ 610,576.22
MINERAL SPRINGS	\$ 0.00	\$ 189,917.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	81.88%	81.88%
Minimum Non Federal Match	\$.00	\$.00	\$ 121,353,177.00
Overall Benefit Amount	\$ 43,071,895.55	\$ 67,879,619.43	\$ 67,879,619.43
Limit on Public Services	\$ 13,571,384.70	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$ 4,332,106.90	\$ 1,557,899.09
Limit on Admin	\$ 4,523,794.90	\$ 4,167,204.40	\$ 1,392,996.59
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

In the Quarter ending March 31, 2022 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling \$16,698.79 were disbursed this quarter (payments made to cities/counties), and average of 95% of grant B-08-DI-05-0001 has been drawn at the end of the 1st Qtr. ending March 31, 2022.

In January 2022 Draws totaling \$6,513.16 were disbursed (payments made to cities/counties), 95% of grant B-08-DI-05-0001 has been drawn at the end of January 2022.

In February 2022 Draws totaling \$00 were disbursed (payments made to cities/counties), 95% of grant B-08-DI-05-0001 has been drawn at the end of



February 2022.

In March 2022 Draws totaling \$10,185.63 were disbursed (payments made to cities/counties), 95% of grant B-08-DI-05-0001 has been drawn at the end of March 2022.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
794-IKE ADMIN, IKE DISASTER ADMIN	\$15,698.79	\$4,017,090.00	\$1,242,882.19
79400001, HERMITAGE	\$0.00	\$45,276.50	\$45,276.50
79400002, ETOWAH	\$0.00	\$83,850.60	\$83,850.60
79400003, MINERAL SPRINGS	\$0.00	\$36,020.00	\$36,020.00
79400004, ASH FLAT	\$0.00	\$52,900.00	\$52,900.00
79400005, INDEPENDENCE COUNTY	\$0.00	\$416,395.00	\$416,076.94
79400006, CLINTON	\$0.00	\$236,755.00	\$236,755.00
79400007, WALNUT RIDGE	\$0.00	\$102,258.30	\$102,258.30
79400008, MANILA	\$0.00	\$86,074.10	\$86,074.10
79400009, IZARD COUNTY	\$0.00	\$41,979.77	\$41,979.77
79400010, MOUNTAIN VIEW	\$0.00	\$224,542.75	\$224,542.75
79400011, Dermott	\$0.00	\$45,489.00	\$45,489.00
79400012, BUCKNER	\$0.00	\$29,755.00	\$29,755.00
79400013, FAULKNER COUNTY	\$0.00	\$111,244.35	\$111,244.35
79400014, STAMPS	\$0.00	\$34,709.00	\$34,709.00
79400015, MCGEHEE	\$0.00	\$106,165.78	\$106,165.72
79400016, KNOXVILLE	\$0.00	\$30,145.10	\$30,145.10
79400017, BRADLEY	\$0.00	\$23,070.00	\$23,070.00
79400018, DARDANELLE	\$0.00	\$39,014.58	\$39,014.58
79400019, FULTON COUNTY	\$0.00	\$58,217.40	\$58,217.40
79400020, SMACKOVER	\$0.00	\$22,602.00	\$22,602.00
79400021, DANVILLE	\$0.00	\$227,704.20	\$227,704.20
79400022, STONE COUNTY	\$0.00	\$57,053.22	\$57,053.22
79400023, Montrose	\$0.00	\$0.00	\$0.00
79400024, JACKSON COUNTY	\$0.00	\$80,119.00	\$80,119.00
79400025, Pine Bluff	\$0.00	\$72,550.00	\$72,550.00
79400026, CLEVELAND COUNTY	\$0.00	\$203,580.00	\$203,580.00
79400027, AUGUSTA	\$0.00	\$248,849.00	\$248,849.00
79400028, Wilmar	\$0.00	\$297,804.00	\$286,057.50
79400029, FORT SMITH	\$0.00	\$228,302.99	\$228,302.99
79400030, LINCOLN COUNTY	\$0.00	\$746,535.85	\$746,535.85
79400031, White Hall	\$0.00	\$94,789.80	\$94,789.80
79400032, MONTGOMERY COUNTY	\$0.00	\$43,265.30	\$43,265.30
79400033, ST. FRANCIS COUNTY	\$0.00	\$31,152.50	\$31,152.50
79400034, FOREMAN	\$0.00	\$48,800.00	\$48,800.00
79400035, HASKELL	\$0.00	\$178,246.21	\$178,246.21
79400036, RANDOLPH COUNTY	\$0.00	\$562,335.00	\$562,335.00
79400037, GRUBBS	\$0.00	\$177,969.00	\$177,969.00
79400038, LAWRENCE COUNTY	\$0.00	\$94,121.50	\$94,121.50
79400039, WASHINGTON COUNTY	\$0.00	\$111,377.51	\$111,377.51
79400040, CONWAY COUNTY	\$0.00	\$161,043.20	\$161,043.20
79400041, Kingsland	\$0.00	\$11,952.32	\$11,952.32
79400042, GREENE COUNTY	\$0.00	\$96,068.19	\$96,068.19



79400043, ALMA	\$0.00	\$27,500.00	\$27,500.00
79400044, DEVALLS BLUFF	\$0.00	\$43,622.75	\$43,622.75
79400045, HAMPTON	\$0.00	\$39,170.00	\$39,170.00
79400046, IZARD COUNTY	\$0.00	\$152,696.67	\$152,696.67
79400047, Norman	\$0.00	\$602,784.65	\$602,784.65
79400048, BEEDEVILLE	\$0.00	\$75,225.15	\$75,225.15
79400049, SCOTT COUNTY	\$0.00	\$48,087.27	\$48,087.27
79400050, MINERAL SPRINGS	\$0.00	\$153,897.00	\$153,897.00
79400051, DUMAS	\$0.00	\$30,217.00	\$30,217.00
79400052, Ashley County	\$0.00	\$118,121.30	\$118,121.30
79400053, HAMBURG	\$0.00	\$78,599.99	\$78,599.99
79400054, UNION COUNTY	\$0.00	\$145,999.23	\$145,999.23
79400055, DALLAS COUNTY	\$0.00	\$262,867.55	\$262,867.55
79400056, HOWARD COUNTY	\$0.00	\$179,700.00	\$179,700.00
79400057, RISON	\$0.00	\$59,544.61	\$59,544.61
79400058, OZARK	\$0.00	\$22,309.99	\$22,309.99
79400059, SALINE COUNTY	\$0.00	\$377,427.45	\$377,427.45
79400060, FORREST CITY	\$0.00	\$31,877.00	\$31,877.00
79400061, Searcy County	\$0.00	\$48,173.00	\$48,173.00
79400062, PARIS	\$0.00	\$30,013.00	\$29,445.14
79400064, LOGAN COUNTY	\$0.00	\$65,281.06	\$65,281.06
79400065, GEORGETOWN	\$0.00	\$274,924.00	\$274,924.00
79400066, PIGGOTT	\$0.00	\$288,350.67	\$285,691.93
79400067, VAN BUREN	\$0.00	\$49,731.00	\$49,731.00
79400068, Black Rock	\$0.00	\$44,038.12	\$44,038.12
79400069, Texarkana	\$0.00	\$694,920.50	\$694,920.50
79400070, SEBASTIAN COUNTY	\$0.00	\$157,373.00	\$157,373.00
79400071, BOONEVILLE	\$0.00	\$32,160.00	\$32,160.00
79400072, JACKSONVILLE	\$0.00	\$131,696.00	\$131,696.00
79400073, CRAWFORD COUNTY	\$0.00	\$92,655.00	\$92,655.00
79400074, WOODRUFF COUNTY	\$0.00	\$147,302.35	\$147,302.35
79400075, HUTTIG	\$0.00	\$60,494.60	\$60,494.60
79400076, Marianna	\$0.00	\$707,980.00	\$707,980.00
79400077, WALDRON	\$0.00	\$52,253.50	\$52,253.50
79400078, GREEN FOREST	\$0.00	\$735,500.00	\$735,500.00
79400079, BRADLEY COUNTY	\$0.00	\$252,858.50	\$252,858.50
79400080, PRESCOTT	\$0.00	\$501,976.20	\$501,976.20
79400081, SPARKMAN	\$0.00	\$118,007.60	\$118,007.60
79400082, Bigelow	\$0.00	\$291,522.92	\$291,522.92
79400083, Lee County	\$0.00	\$81,430.00	\$81,430.00
79400084, Sharp County	\$0.00	\$309,407.64	\$304,199.11
79400085, Franklin County	\$0.00	\$61,000.00	\$40,450.80
79400086, Hope	\$0.00	\$265,000.00	\$265,000.00
79400087, Bonanza	\$0.00	\$179,032.75	\$179,032.75
79400088, HIGHFILL	\$0.00	\$523,866.28	\$422,207.54
79400089, Logan County	\$0.00	\$269,590.26	\$269,590.26
79400090, Crawford County	\$0.00	\$305,499.91	\$305,499.91
79400091, Branch	\$0.00	\$321,056.49	\$321,056.49
79400092, Mulberry	\$0.00	\$30,530.00	\$30,530.00
79400093, Ozark	\$0.00	\$332,960.00	\$332,960.00
79400094, Scott County	\$0.00	\$101,856.04	\$101,856.04
79400095, Hot Springs	\$0.00	\$507,818.65	\$507,818.65

79400096, Malvern	\$0.00	\$177,574.77	\$177,574.77
79400097, Mount Ida	\$0.00	\$138,937.48	\$138,937.48
79400098, Reed	\$0.00	\$25,402.10	\$25,402.10
79400099, Earle	\$0.00	\$1,802,109.80	\$1,802,109.80
79400100, Newton County	\$0.00	\$366,514.42	\$361,305.89
79400101, Humnoke	\$0.00	\$1,060,000.00	\$983,047.72
79400102, Marshall	\$0.00	\$341,547.64	\$341,547.64
79400103, Benton	\$0.00	\$115,137.00	\$115,137.00
79400104, GOULD	\$0.00	\$811,225.89	\$811,225.89
79400105, Clarendon	\$0.00	\$802,210.66	\$790,629.66
79400106, Ward	\$0.00	\$349,866.89	\$349,866.89
79400107, Greene County	\$0.00	\$72,993.00	\$72,993.00
79400108, WALDRON	\$0.00	\$398,155.45	\$398,155.45
79400109, Wheatley	\$0.00	\$42,700.00	\$42,700.00
79400110, Van Buren	\$0.00	\$356,753.65	\$356,753.65
79400111, Phillips County	\$0.00	\$821,140.00	\$821,140.00
79400112, Fort Smith	\$0.00	\$847,430.00	\$846,480.80
79400113, Warren	\$0.00	\$44,297.51	\$44,297.51
79400114, WRIGHTSVILLE	\$0.00	\$348,559.67	\$348,559.67
79400115, Wabaseka	\$0.00	\$345,894.51	\$345,894.51
79400116, Higginson	\$0.00	\$404,617.87	\$404,617.87
79400117, Altheimer	\$0.00	\$437,500.00	\$264,085.42
79400118, Batesville	\$0.00	\$110,500.00	\$110,500.00
79400119, St Francis County	\$0.00	\$85,675.00	\$85,675.00
79400121, El Dorado	\$0.00	\$137,497.90	\$137,497.90
79400122, Crawfordsville	\$0.00	\$261,530.95	\$261,530.95
79400123, BENTONVILLE	\$0.00	\$13,410.00	\$13,410.00
79400124, Pine Bluff	\$0.00	\$27,750.00	\$27,750.00
79400125, Springtown	\$0.00	\$276,068.65	\$276,068.65
79400126, Pine Bluff	\$0.00	\$861,468.74	\$856,151.26
79400127, Star City	\$0.00	\$69,734.00	\$69,734.00
79400128, Jackson County	\$0.00	\$169,233.70	\$169,233.70
79400129, Phillips County	\$0.00	\$831,552.00	\$823,684.73
79400130, Jefferson County	\$0.00	\$56,652.50	\$56,652.50
79400131, Marion County	\$0.00	\$106,338.04	\$101,129.51
79400132, North Little Rock	\$0.00	\$1,086,458.85	\$1,086,458.85
79400133, Elaine	\$0.00	\$107,449.50	\$107,449.50
79400134, Jacksonville	\$0.00	\$193,000.00	\$193,000.00
79400136, Phillips County	\$0.00	\$260,620.00	\$257,961.26
79400137, Decatur	\$0.00	\$264,087.00	\$264,087.00
79400138, Calico Rock	\$0.00	\$46,928.69	\$46,928.69
79400139, Fairfield Bay	\$0.00	\$53,077.75	\$53,077.75
79400140, Mammoth Springs	\$0.00	\$16,793.80	\$16,793.80
79400141, Cleveland County	\$0.00	\$54,599.63	\$54,599.63
79400142, Izard County	\$0.00	\$11,377.69	\$11,377.69
79400143, Patterson	\$0.00	\$47,912.06	\$47,912.06
79400144, Clinton	\$0.00	\$745,193.00	\$745,193.00
79400145, Jonesboro	\$0.00	\$519,900.00	\$519,900.00
79400146, Stone County	\$0.00	\$496,686.46	\$496,686.46
79400147, Patterson	\$0.00	\$330,780.00	\$325,571.47
79400148, Oxford	\$0.00	\$31,670.00	\$31,670.00
79400149, Kensett	\$0.00	\$501,885.45	\$501,885.45

79400150, Mayflower	\$0.00	\$303,246.15	\$303,246.15
79400151, Izard County	\$0.00	\$161,824.00	\$161,824.00
79400152, Alma	\$0.00	\$498,288.38	\$498,288.38
79400153, Mulberry	\$0.00	\$156,204.03	\$156,204.03
79400154, Reed	\$0.00	\$797,954.15	\$797,954.15
79400155, Madison County	\$0.00	\$379,813.56	\$379,813.56
79400156, Crossett	\$0.00	\$611,361.33	\$608,702.59
79400157, McGehee	\$0.00	\$345,572.50	\$342,913.76
79400158, Omaha	\$0.00	\$118,849.64	\$118,849.64
79400159, Hardy	\$0.00	\$60,500.00	\$60,500.00
79400160, Independence County	\$0.00	\$111,212.83	\$111,212.83
79400161, Sharp County	\$0.00	\$164,282.00	\$164,282.00
79400162, Dell	\$0.00	\$433,384.60	\$433,384.60
79400163, Omaha	\$0.00	\$48,975.25	\$48,975.25
79400164, Cross County	\$0.00	\$224,849.12	\$224,849.12
79400165, Bull Shoals	\$0.00	\$359,741.18	\$359,741.18
79400166, Augusta	\$0.00	\$192,874.50	\$187,665.97
79400167, Saline County	\$0.00	\$2,762,200.00	\$2,753,240.00
79400168, Randolph County	\$0.00	\$106,764.40	\$106,764.40
79400169, Pulaski County	\$0.00	\$253,285.35	\$253,285.35
79400170, Washington County	\$0.00	\$830,143.30	\$830,143.30
79400171, Nevada County	\$0.00	\$106,000.00	\$106,000.00
79400172, Independence County	\$0.00	\$290,336.33	\$290,336.33
79400173, Marion County	\$0.00	\$406,684.00	\$406,684.00
79400174, Chicot County	\$0.00	\$313,126.40	\$313,126.40
79400175, McCaskill	\$0.00	\$207,000.00	\$207,000.00
79400176, Bradley County	\$0.00	\$591,041.45	\$591,041.45
79400177, Dardanelle	\$0.00	\$537,481.30	\$537,481.30
79400178, Heber Springs	\$0.00	\$102,917.20	\$100,258.46
79400179, Springdale	\$0.00	\$250,000.00	\$250,000.00
79400181, McRae	\$0.00	\$424,631.90	\$418,333.58
79400182, Fulton County	\$0.00	\$555,359.72	\$544,942.66
79400183, Randolph County	\$0.00	\$700,185.00	\$700,185.00
79400184, Highland	\$0.00	\$71,077.00	\$71,077.00
79400185, El Dorado	\$0.00	\$252,647.00	\$252,647.00
79400186, Hermitage	\$0.00	\$33,341.00	\$33,341.00
79400187, Madison	\$0.00	\$50,436.40	\$47,777.66
79400188, Summit	\$0.00	\$247,663.83	\$247,663.83
79400189, Conway County	\$0.00	\$445,581.40	\$442,922.66
79400190, Jacksonport	\$0.00	\$464,450.00	\$456,473.78
79400191, Ola	\$0.00	\$170,440.51	\$165,231.98
79400192, Woodruff County	\$0.00	\$336,441.50	\$336,441.50
79400193, Salem	\$0.00	\$497,595.21	\$497,595.21
79400194, Cleveland County	\$0.00	\$367,376.80	\$367,376.80
79400195, Mammoth Springs	\$0.00	\$363,072.00	\$363,072.00
79400196, Little Rock	\$0.00	\$283,000.00	\$283,000.00
79400197, VAN BUREN	\$0.00	\$847,877.37	\$846,896.53
79400198, Buckner	\$0.00	\$77,020.41	\$77,020.41
79400199, Bradford	\$0.00	\$649,614.40	\$644,405.87
79400200, Batesville	\$0.00	\$431,008.50	\$425,691.02
79400201, Stamps	\$0.00	\$60,315.00	\$55,106.47
79400202, Garland	\$0.00	\$155,699.87	\$153,041.13

79400203, Nashville	\$0.00	\$33,000.00	\$32,800.00
79400204, Kingsland	\$0.00	\$426,420.69	\$426,420.69
79400205, Junction City	\$0.00	\$318,824.25	\$318,824.25
79400206, Calhoun County	\$0.00	\$93,422.90	\$92,122.90
79400207, Melbourne	\$0.00	\$135,070.42	\$135,070.42
79400208, Wilmar	\$0.00	\$480,771.66	\$480,771.66
79400209, Emmet	\$0.00	\$21,321.00	\$21,321.00
79400210, Wilmot	\$0.00	\$207,710.10	\$207,710.10
79400211, Washington	\$0.00	\$134,105.00	\$134,105.00
79400212, North Little Rock	\$0.00	\$805,743.94	\$805,743.94
79400213, Cabot	\$0.00	\$810,784.38	\$801,449.42
79400214, Dierks	\$0.00	\$10,442.65	\$10,442.65
79400215, Amagon	\$0.00	\$194,025.85	\$194,025.85
79400216, Tinsman	\$0.00	\$289,601.73	\$289,601.73
79400217, Hope	\$0.00	\$302,787.90	\$302,787.10
79400218, Fulton	\$0.00	\$206,186.05	\$203,527.31
79400219, Shannon Hills	\$0.00	\$548,871.21	\$546,212.47
79400220, Montrose	\$0.00	\$148,860.40	\$143,651.87
79400221, Lake Village	\$0.00	\$720,297.80	\$720,297.80
79400222, Rison	\$0.00	\$300,457.84	\$300,457.84
79400223, Star City	\$0.00	\$72,786.75	\$72,786.75
79400224, Warren	\$0.00	\$578,798.95	\$573,590.42
79400225, McGehee	\$0.00	\$158,838.00	\$158,838.00
79400226, Foreman	\$0.00	\$1,288,022.16	\$1,282,704.68
79400227, Alicia	\$0.00	\$78,459.10	\$78,459.10
79400228, Marvell	\$0.00	\$379,580.00	\$379,580.00
79400229, Trumann	\$0.00	\$789,305.49	\$789,305.49
79400230, Palestine	\$0.00	\$1,356,330.38	\$1,356,330.38
79400231, Fort Smith	\$0.00	\$106,000.00	\$106,000.00
79400232, Garland	\$0.00	\$567,926.20	\$567,926.20
79400233, Washington County	\$0.00	\$263,282.10	\$263,282.10
79400234, Little Rock	\$0.00	\$518,200.88	\$518,200.88
79400235, Bradley	\$0.00	\$816,795.35	\$776,633.74
79400236, Little Rock	\$0.00	\$4,519,200.00	\$4,518,235.00
79400237, Little Rock	\$0.00	\$114,340.00	\$112,485.32
79400238, Leslie	\$0.00	\$510,406.25	\$510,406.25
79400239, Tontitown	\$0.00	\$637,603.75	\$637,603.75
79400240, Springdale	\$0.00	\$389,000.00	\$385,000.00
79400241, Siloam Springs	\$1,000.00	\$615,552.00	\$503,844.13
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
CDBG ACQ/REHAB, CDBG ACQUISITION/REHABILITATION	\$0.00	\$900,000.00	\$900,000.00
CDBG ADMIN, CDBG-Admin (ADFA)	\$0.00	\$506,704.00	\$150,114.40
CDBG RNC, CDBG Rental New Construction	\$0.00	\$9,234,098.00	\$9,234,098.00

Activities

Project # / 794-IKE ADMIN / IKE DISASTER ADMIN



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

Activity Type:

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:

12/01/2018

Completed Activity Actual End Date:

Responsible Organization:

ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$4,017,090.00

Total Budget

\$0.00 \$4,017,090.00

Total Obligated

\$0.00 \$3,046,943.00

Total Funds Drawdown

\$15,698.79 \$1,242,882.19

Program Funds Drawdown

\$15,698.79 \$1,242,882.19

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

FEMA #1744, 1751, 1793 & 1804

Location Description:

IKE DISASTER ADMIN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 79400167 / Saline County



Grantee Activity Number: 79400167

Activity Title: Saline County

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

79400167

Projected Start Date:

12/05/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Saline County

Projected End Date:

07/01/2018

Completed Activity Actual End Date:**Responsible Organization:**

SALINE COUNTY

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$2,753,240.00

Total Budget

(\$8,960.00) \$2,753,240.00

Total Obligated

(\$8,960.00) \$2,753,240.00

Total Funds Drawdown

\$0.00 \$2,753,240.00

Program Funds Drawdown

\$0.00 \$2,753,240.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

SALINE COUNTY

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The project consist of the purchase of equipment to support the company's expansion in Saline County.

Location Description:

6400 Cyanamid Road, Bryant, Saline County, Arkansas

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 79400234 / Little Rock

Grantee Activity Number: 79400234

Activity Title: Little Rock

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

79400234

Projected Start Date:

10/11/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Little Rock

Projected End Date:

03/15/2018

Completed Activity Actual End Date:**Responsible Organization:**

Little Rock

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2022 **To Date**

\$0.00 \$518,200.88

Total Budget

(\$2,559.12) \$518,200.88

Total Obligated

(\$2,559.12) \$518,200.88

Total Funds Drawdown

\$0.00 \$518,200.88

Program Funds Drawdown

\$0.00 \$518,200.88

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Little Rock

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$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****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 79400237 / Little Rock



Grantee Activity Number: 79400237

Activity Title: Little Rock

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

79400237

Projected Start Date:

10/11/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Little Rock

Projected End Date:

06/01/2018

Completed Activity Actual End Date:**Responsible Organization:**

Little Rock

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$112,485.32

Total Budget

(\$1,854.68) \$112,485.32

Total Obligated

(\$1,854.68) \$112,485.32

Total Funds Drawdown

\$0.00 \$112,485.32

Program Funds Drawdown

\$0.00 \$112,485.32

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Little Rock

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$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****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 79400240 / Springdale

Grantee Activity Number: 79400240

Activity Title: Springdale

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

79400240

Projected Start Date:

07/12/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Springdale

Projected End Date:

01/30/2019

Completed Activity Actual End Date:**Responsible Organization:**

Springdale

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$385,000.00

Total Budget

(\$4,000.00) \$385,000.00

Total Obligated

(\$4,000.00) \$385,000.00

Total Funds Drawdown

\$0.00 \$385,000.00

Program Funds Drawdown

\$0.00 \$385,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$223,190.76

Total Funds Expended

\$0.00 \$0.00

Springdale

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Loan to Industry.

Location Description:

683 Bain Street, Springdale, Arkansas 72764-6014

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 79400241 / Siloam Springs

Grantee Activity Number: 79400241

Activity Title: Siloam Springs

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

79400241

Projected Start Date:

11/06/2013

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Siloam Springs

Projected End Date:

09/09/2021

Completed Activity Actual End Date:

09/09/2021

Responsible Organization:

Siloam Springs

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$614,958.45

Total Budget

(\$593.55) \$614,958.45

Total Obligated

(\$593.55) \$614,958.45

Total Funds Drawdown

\$1,000.00 \$614,958.45

Program Funds Drawdown

\$1,000.00 \$503,844.13

Program Income Drawdown

\$0.00 \$111,114.32

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Siloam Springs

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This project consisted of improving the existing storm water drainage system which will improve flow and retention, and reduce property damage during high water conditions. Funds from this project will serve residents of a community in which the erosion to the drainage channel is a major detriment and poses an imminent threat to the neighborhood.

Location Description:

Holly Street west and north across West Jefferson Street and then continuing west and north to West Twin Springs Street, Siloam Springs, Benton County, AR

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: CDBG 1
Activity Title: CDBG - Admin (ADFA)

Activity Type:

Administration

Project Number:

CDBG ADMIN

Projected Start Date:

03/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

CDBG-Admin (ADFA)

Projected End Date:

06/01/2021

Completed Activity Actual End Date:

Responsible Organization:

ADFA

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$150,114.40

Total Budget

(\$356,589.60) \$150,114.40

Total Obligated

(\$356,589.60) \$150,114.40

Total Funds Drawdown

\$0.00 \$150,114.40

Program Funds Drawdown

\$0.00 \$150,114.40

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

ADFA

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Administration

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None