

Grantee: Arkansas

Grant: B-08-DI-05-0001

July 1, 2018 thru September 30, 2018 Performance Report



Grant Number:

B-08-DI-05-0001

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

Arkansas

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

Reviewed and Approved

Grant Award Amount:

\$90,475,898.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$90,475,898.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$90,475,898.00

Disasters:

Declaration Number

FEMA-1758-AR

Narratives

Disaster Damage:

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

Recovery Needs:

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



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

Recovery Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$88,381,248.50
Total Budget	\$0.00	\$88,381,248.50
Total Obligated	\$0.00	\$87,411,101.50
Total Funds Drawdown	\$15,147.86	\$83,152,204.61
Program Funds Drawdown	\$15,147.86	\$82,790,128.17
Program Income Drawdown	\$0.00	\$362,076.44
Program Income Received	\$0.00	\$362,076.44
Total Funds Expended	\$0.00	\$77,573,233.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$121,353,177.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		79.40%
Overall Benefit Percentage (Actual)		82.40%
Minimum Non-Federal Match	\$0.00	\$121,353,177.00
Limit on Public Services	\$13,571,384.70	\$0.00
Limit on Admin/Planning	\$0.00	\$1,387,008.81
Limit on Admin	\$4,523,794.90	\$1,222,106.31
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

In the Quarter ending September 30, 2018 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling \$\$15,147.86were disbursed this quarter (payments made to cities/counties), and average of 94% of grant B-08-DI-05-0001 has been drawn at the end of the 3rd Qtr. ending September 30, 2018. No grants were closed this quarter. There were no de-obligations.

In Jul. 2018 Draws totaling \$5,024.88 were disbursed (payments made to cities/counties),93%ofgrant B-08-DI-05-0001 has been drawn at the end of July 2018.



In Aug. 2018 Draws totaling \$6,175.24 were disbursed (payments made to cities/counties),93% of grant B-08-DI-05-0001 has been drawn at the end of August 2018.

In Sep. 2018 Draws totaling \$3,947.74 were disbursed (payments made to cities/counties), 93.00%of grant B-08-DI-05-0001 has been drawn at the end of September 2018.

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	\$12,080.34	\$4,017,090.00	\$1,077,005.05
79400001, HERMITAGE	\$0.00	\$45,276.50	\$45,276.50
79400002, ETOWAH	\$0.00	\$83,850.60	\$83,850.60
79400003, MINERAL SPRINGS	\$0.00	\$36,020.00	\$36,020.00
79400004, ASH FLAT	\$0.00	\$52,900.00	\$52,900.00
79400005, INDEPENDENCE COUNTY	\$0.00	\$416,395.00	\$416,076.94
79400006, CLINTON	\$0.00	\$236,755.00	\$236,755.00
79400007, WALNUT RIDGE	\$0.00	\$102,258.30	\$102,258.30
79400008, MANILA	\$0.00	\$86,074.10	\$86,074.10
79400009, IZARD COUNTY	\$0.00	\$41,979.77	\$41,979.77
79400010, MOUNTAIN VIEW	\$0.00	\$224,542.75	\$224,542.75
79400011, Dermott	\$0.00	\$45,489.00	\$45,489.00
79400012, BUCKNER	\$0.00	\$29,755.00	\$29,755.00
79400013, FAULKNER COUNTY	\$0.00	\$111,244.35	\$111,244.35
79400014, STAMPS	\$0.00	\$34,709.00	\$34,709.00
79400015, MCGEHEE	\$0.00	\$106,165.78	\$106,165.72
79400016, KNOXVILLE	\$0.00	\$30,145.10	\$30,145.10
79400017, BRADLEY	\$0.00	\$23,070.00	\$23,070.00
79400018, DARDANELLE	\$0.00	\$39,014.58	\$39,014.58
79400019, FULTON COUNTY	\$0.00	\$58,217.40	\$58,217.40
79400020, SMACKOVER	\$0.00	\$22,602.00	\$22,602.00
79400021, DANVILLE	\$0.00	\$227,704.20	\$227,704.20
79400022, STONE COUNTY	\$0.00	\$57,053.22	\$57,053.22
79400023, Montrose	\$0.00	\$0.00	\$0.00
79400024, JACKSON COUNTY	\$0.00	\$80,119.00	\$80,119.00
79400025, Pine Bluff	\$0.00	\$72,550.00	\$72,550.00
79400026, CLEVELAND COUNTY	\$0.00	\$203,580.00	\$203,580.00
79400027, AUGUSTA	\$0.00	\$248,849.00	\$248,849.00
79400028, Wilmar	\$0.00	\$297,804.00	\$286,057.50
79400029, FORT SMITH	\$0.00	\$258,404.00	\$228,302.99



79400030, LINCOLN COUNTY	\$0.00	\$746,535.85	\$746,535.85
79400031, White Hall	\$0.00	\$94,789.80	\$94,789.80
79400032, MONTGOMERY COUNTY	\$0.00	\$43,265.30	\$43,265.30
79400033, ST. FRANCIS COUNTY	\$0.00	\$31,152.50	\$31,152.50
79400034, FOREMAN	\$0.00	\$48,800.00	\$48,800.00
79400035, HASKELL	\$0.00	\$178,246.21	\$178,246.21
79400036, RANDOLPH COUNTY	\$0.00	\$563,435.00	\$562,335.00
79400037, GRUBBS	\$0.00	\$177,969.00	\$177,969.00
79400038, LAWRENCE COUNTY	\$0.00	\$94,121.50	\$94,121.50
79400039, WASHINGTON COUNTY	\$0.00	\$111,377.51	\$111,377.51
79400040, CONWAY COUNTY	\$0.00	\$161,043.20	\$161,043.20
79400041, Kingsland	\$0.00	\$27,190.00	\$11,952.32
79400042, GREENE COUNTY	\$0.00	\$96,068.19	\$96,068.19
79400043, ALMA	\$0.00	\$27,500.00	\$27,500.00
79400044, DEVALLS BLUFF	\$0.00	\$43,622.75	\$43,622.75
79400045, HAMPTON	\$0.00	\$39,170.00	\$39,170.00
79400046, IZARD COUNTY	\$0.00	\$152,696.67	\$152,696.67
79400047, Norman	\$0.00	\$602,784.65	\$602,784.65
79400048, BEEDEVILLE	\$0.00	\$75,225.15	\$75,225.15
79400049, SCOTT COUNTY	\$0.00	\$48,087.27	\$48,087.27
79400050, MINERAL SPRINGS	\$0.00	\$157,500.00	\$153,897.00
79400051, DUMAS	\$0.00	\$30,217.00	\$30,217.00
79400052, Ashley County	\$0.00	\$118,121.30	\$118,121.30
79400053, HAMBURG	\$0.00	\$78,599.99	\$78,599.99
79400054, UNION COUNTY	\$0.00	\$145,999.23	\$145,999.23
79400055, DALLAS COUNTY	\$0.00	\$262,867.55	\$262,867.55
79400056, HOWARD COUNTY	\$0.00	\$179,700.00	\$179,700.00
79400057, RISON	\$0.00	\$59,544.61	\$59,544.61
79400058, OZARK	\$0.00	\$22,309.99	\$22,309.99
79400059, SALINE COUNTY	\$0.00	\$377,427.45	\$377,427.45
79400060, FORREST CITY	\$0.00	\$31,877.00	\$31,877.00
79400061, Searcy County	\$0.00	\$48,173.00	\$48,173.00
79400062, PARIS	\$0.00	\$30,013.00	\$29,445.14
79400064, LOGAN COUNTY	\$0.00	\$65,818.00	\$65,281.06
79400065, GEORGETOWN	\$0.00	\$274,924.00	\$274,924.00
79400066, PIGGOTT	\$0.00	\$288,350.67	\$285,691.93
79400067, VAN BUREN	\$0.00	\$49,731.00	\$49,731.00
79400068, Black Rock	\$0.00	\$44,038.12	\$44,038.12
79400069, Texarkana	\$0.00	\$694,920.50	\$694,920.50
79400070, SEBASTIAN COUNTY	\$0.00	\$157,373.00	\$157,373.00
79400071, BOONEVILLE	\$0.00	\$32,160.00	\$32,160.00

79400072, JACKSONVILLE	\$0.00	\$131,696.00	\$131,696.00
79400073, CRAWFORD COUNTY	\$0.00	\$92,655.00	\$92,655.00
79400074, WOODRUFF COUNTY	\$0.00	\$147,302.35	\$147,302.35
79400075, HUTTIG	\$0.00	\$60,494.60	\$60,494.60
79400076, Marianna	\$0.00	\$707,980.00	\$707,980.00
79400077, WALDRON	\$0.00	\$52,253.50	\$52,253.50
79400078, GREEN FOREST	\$0.00	\$735,500.00	\$735,500.00
79400079, BRADLEY COUNTY	\$0.00	\$252,858.50	\$252,858.50
79400080, PRESCOTT	\$0.00	\$501,976.20	\$501,976.20
79400081, SPARKMAN	\$0.00	\$118,007.60	\$118,007.60
79400082, Bigelow	\$0.00	\$291,522.92	\$291,522.92
79400083, Lee County	\$0.00	\$81,430.00	\$81,430.00
79400084, Sharp County	\$0.00	\$314,301.00	\$304,199.11
79400085, Franklin County	\$0.00	\$61,000.00	\$40,450.80
79400086, Hope	\$0.00	\$265,000.00	\$265,000.00
79400087, Bonanza	\$0.00	\$179,032.75	\$179,032.75
79400088, HIGHFILL	\$0.00	\$523,866.28	\$422,207.54
79400089, Logan County	\$0.00	\$269,590.26	\$269,590.26
79400090, Crawford County	\$0.00	\$305,499.91	\$305,499.91
79400091, Branch	\$0.00	\$321,056.49	\$321,056.49
79400092, Mulberry	\$0.00	\$30,530.00	\$30,530.00
79400093, Ozark	\$0.00	\$332,960.00	\$332,960.00
79400094, Scott County	\$0.00	\$101,856.04	\$101,856.04
79400095, Hot Springs	\$0.00	\$507,818.65	\$507,818.65
79400096, Malvern	\$0.00	\$178,665.00	\$177,574.77
79400097, Mount Ida	\$0.00	\$138,937.48	\$138,937.48
79400098, Reed	\$0.00	\$25,402.10	\$25,402.10
79400099, Earle	\$0.00	\$1,802,211.00	\$1,802,109.80
79400100, Newton County	\$0.00	\$366,514.42	\$361,305.89
79400101, Humnoke	\$0.00	\$1,060,000.00	\$983,047.72
79400102, Marshall	\$0.00	\$341,547.64	\$341,547.64
79400103, Benton	\$0.00	\$115,137.00	\$115,137.00
79400104, GOULD	\$0.00	\$822,427.00	\$811,225.89
79400105, Clarendon	\$0.00	\$802,210.66	\$790,629.66
79400106, Ward	\$0.00	\$349,866.89	\$349,866.89
79400107, Greene County	\$0.00	\$79,000.00	\$72,993.00
79400108, WALDRON	\$0.00	\$398,155.45	\$398,155.45
79400109, Wheatley	\$0.00	\$42,700.00	\$42,700.00
79400110, Van Buren	\$0.00	\$356,776.00	\$356,753.65
79400111, Phillips County	\$0.00	\$821,140.00	\$821,140.00
79400112, Fort Smith	\$0.00	\$847,430.00	\$846,480.80

79400113, Warren	\$0.00	\$44,297.51	\$44,297.51
79400114, WRIGHTSVILLE	\$0.00	\$348,559.67	\$348,559.67
79400115, Wabbaseka	\$0.00	\$345,894.51	\$345,894.51
79400116, Higginson	\$0.00	\$404,617.87	\$404,617.87
79400117, Altheimer	\$0.00	\$437,500.00	\$264,085.42
79400118, Batesville	\$0.00	\$110,500.00	\$110,500.00
79400119, St Francis County	\$0.00	\$85,675.00	\$85,675.00
79400121, El Dorado	\$0.00	\$137,497.90	\$137,497.90
79400122, Crawfordsville	\$0.00	\$261,530.95	\$261,530.95
79400123, BENTONVILLE	\$0.00	\$812,635.00	\$0.00
79400124, Pine Bluff	\$0.00	\$27,750.00	\$27,750.00
79400125, Springtown	\$0.00	\$276,068.65	\$276,068.65
79400126, Pine Bluff	\$0.00	\$861,468.74	\$856,151.26
79400127, Star City	\$0.00	\$69,734.00	\$69,734.00
79400128, Jackson County	\$0.00	\$169,233.70	\$169,233.70
79400129, Phillips County	\$0.00	\$831,552.00	\$823,684.73
79400130, Jefferson County	\$0.00	\$56,652.50	\$56,652.50
79400131, Marion County	\$0.00	\$106,338.04	\$101,129.51
79400132, North Little Rock	\$0.00	\$1,086,458.85	\$1,086,458.85
79400133, Elaine	\$0.00	\$107,449.50	\$107,449.50
79400134, Jacksonville	\$0.00	\$193,000.00	\$193,000.00
79400136, Phillips County	\$0.00	\$268,620.00	\$257,961.26
79400137, Decatur	\$0.00	\$265,000.00	\$264,087.00
79400138, Calico Rock	\$0.00	\$46,928.69	\$46,928.69
79400139, Fairfield Bay	\$0.00	\$53,077.75	\$53,077.75
79400140, Mammoth Springs	\$0.00	\$16,793.80	\$16,793.80
79400141, Cleveland County	\$0.00	\$54,599.63	\$54,599.63
79400142, IZARD COUNTY	\$0.00	\$11,377.69	\$11,377.69
79400143, Patterson	\$0.00	\$47,912.06	\$47,912.06
79400144, Clinton	\$0.00	\$745,193.00	\$745,193.00
79400145, Jonesboro	\$0.00	\$519,900.00	\$519,900.00
79400146, Stone County	\$0.00	\$496,686.46	\$496,686.46
79400147, Patterson	\$0.00	\$330,780.00	\$325,571.47
79400148, Oxford	\$0.00	\$31,670.00	\$31,670.00
79400149, Kensett	\$0.00	\$501,885.45	\$501,885.45
79400150, Mayflower	\$0.00	\$303,246.15	\$303,246.15
79400151, IZARD COUNTY	\$0.00	\$161,824.00	\$161,824.00
79400152, Alma	\$0.00	\$498,288.38	\$498,288.38
79400153, Mulberry	\$0.00	\$156,204.03	\$156,204.03
79400154, Reed	\$0.00	\$797,954.15	\$797,954.15
79400155, Madison County	\$0.00	\$380,949.00	\$379,813.56

79400156, Crossett	\$0.00	\$611,361.33	\$608,702.59
79400157, McGehee	\$0.00	\$345,572.50	\$342,913.76
79400158, Omaha	\$0.00	\$118,849.64	\$118,849.64
79400159, Hardy	\$0.00	\$60,500.00	\$60,500.00
79400160, Independence County	\$0.00	\$111,212.83	\$111,212.83
79400161, Sharp County	\$0.00	\$135,407.00	\$164,282.00
79400162, Dell	\$0.00	\$433,384.60	\$433,384.60
79400163, Omaha	\$0.00	\$48,975.25	\$48,975.25
79400164, Cross County	\$0.00	\$224,849.12	\$224,849.12
79400165, Bull Shoals	\$0.00	\$361,192.00	\$359,741.18
79400166, Augusta	\$0.00	\$192,874.50	\$187,665.97
79400167, Saline County	\$0.00	\$2,762,200.00	\$2,753,240.00
79400168, Randolph County	\$0.00	\$106,764.40	\$106,764.40
79400169, Pulaski County	\$0.00	\$253,285.35	\$253,285.35
79400170, Washington County	\$0.00	\$834,570.00	\$830,143.30
79400171, Nevada County	\$0.00	\$106,000.00	\$106,000.00
79400172, Independence County	\$0.00	\$290,336.33	\$290,336.33
79400173, Marion County	\$0.00	\$406,684.00	\$406,684.00
79400174, Chicot County	\$0.00	\$313,126.40	\$313,126.40
79400175, McCaskill	\$0.00	\$207,000.00	\$207,000.00
79400176, Bradley County	\$0.00	\$591,041.45	\$591,041.45
79400177, Dardanelle	\$0.00	\$538,450.00	\$537,481.30
79400178, Heber Springs	\$0.00	\$102,917.20	\$100,258.46
79400179, Springdale	\$0.00	\$252,500.00	\$250,000.00
79400181, McRae	\$0.00	\$424,631.90	\$418,333.58
79400182, Fulton County	\$0.00	\$555,359.72	\$544,942.66
79400183, Randolph County	\$0.00	\$700,185.00	\$700,185.00
79400184, Highland	\$0.00	\$71,077.00	\$71,077.00
79400185, El Dorado	\$0.00	\$252,647.00	\$252,647.00
79400186, Hermitage	\$0.00	\$33,341.00	\$33,341.00
79400187, Madison	\$0.00	\$50,436.40	\$47,777.66
79400188, Summit	\$0.00	\$247,663.83	\$247,663.83
79400189, Conway County	\$0.00	\$445,581.40	\$442,922.66
79400190, Jacksonport	\$0.00	\$464,450.00	\$456,473.78
79400191, Ola	\$0.00	\$170,440.51	\$165,231.98
79400192, Woodruff County	\$0.00	\$336,441.50	\$336,441.50
79400193, Salem	\$0.00	\$497,595.21	\$497,595.21
79400194, Cleveland County	\$0.00	\$367,376.80	\$367,376.80
79400195, Mammoth Springs	\$0.00	\$363,072.00	\$363,072.00
79400196, Little Rock	\$0.00	\$283,000.00	\$283,000.00
79400197, VAN BUREN	\$0.00	\$847,877.37	\$846,896.53



79400198, Buckner	\$0.00	\$91,630.00	\$77,020.41
79400199, Bradford	\$0.00	\$650,498.00	\$644,405.87
79400200, Batesville	\$0.00	\$431,008.50	\$425,691.02
79400201, Stamps	\$0.00	\$60,315.00	\$55,106.47
79400202, Garland	\$0.00	\$155,699.87	\$153,041.13
79400203, Nashville	\$0.00	\$33,000.00	\$32,800.00
79400204, Kingsland	\$0.00	\$426,420.69	\$426,420.69
79400205, Junction City	\$0.00	\$318,824.75	\$318,824.25
79400206, Calhoun County	\$0.00	\$93,422.90	\$92,122.90
79400207, Melbourne	\$0.00	\$135,070.42	\$135,070.42
79400208, Wilmar	\$0.00	\$480,771.66	\$480,771.66
79400209, Emmet	\$0.00	\$21,321.00	\$21,321.00
79400210, Wilmot	\$0.00	\$209,592.00	\$207,710.10
79400211, Washington	\$0.00	\$137,692.00	\$134,105.00
79400212, North Little Rock	\$0.00	\$805,743.94	\$805,743.94
79400213, Cabot	\$0.00	\$810,784.38	\$801,449.42
79400214, Dierks	\$0.00	\$10,442.65	\$10,442.65
79400215, Amagon	\$0.00	\$194,025.85	\$194,025.85
79400216, Tinsman	\$0.00	\$289,601.73	\$289,601.73
79400217, Hope	\$0.00	\$302,787.90	\$302,787.10
79400218, Fulton	\$0.00	\$206,186.05	\$203,527.31
79400219, Shannon Hills	\$0.00	\$548,871.21	\$546,212.47
79400220, Montrose	\$0.00	\$148,860.40	\$143,651.87
79400221, Lake Village	\$0.00	\$720,297.80	\$720,297.80
79400222, Rison	\$0.00	\$300,457.84	\$300,457.84
79400223, Star City	\$0.00	\$72,786.75	\$72,786.75
79400224, Warren	\$0.00	\$578,798.95	\$573,590.42
79400225, McGehee	\$0.00	\$158,838.00	\$158,838.00
79400226, Foreman	\$0.00	\$1,288,022.16	\$1,282,704.68
79400227, Alicia	\$0.00	\$78,459.10	\$78,459.10
79400228, Marvell	\$0.00	\$379,580.00	\$379,580.00
79400229, Trumann	\$0.00	\$789,305.49	\$789,305.49
79400230, Palestine	\$0.00	\$1,356,330.38	\$1,356,330.38
79400231, Fort Smith	\$0.00	\$109,000.00	\$106,000.00
79400232, Garland	\$0.00	\$567,926.20	\$567,926.20
79400233, Washington County	\$0.00	\$263,282.10	\$263,282.10
79400234, Little Rock	\$0.00	\$520,760.00	\$518,200.88
79400235, Bradley	\$0.00	\$818,822.00	\$776,633.74
79400236, Little Rock	\$0.00	\$4,519,200.00	\$4,518,235.00
79400237, Little Rock	\$0.00	\$114,340.00	\$112,485.32
79400238, Leslie	\$0.00	\$510,406.25	\$510,406.25



79400239, Tontitown	\$0.00	\$637,603.75	\$637,603.75
79400240, Springdale	\$0.00	\$389,000.00	\$385,000.00
79400241, Siloam Springs	\$0.00	\$375,820.00	\$0.00
CDBG ACQ/REHAB, CDBG ACQUISITION/REHABILITATION	\$0.00	\$900,000.00	\$900,000.00
CDBG ADMIN, CDBG-Admin (ADFA)	\$3,067.52	\$506,704.00	\$145,101.26
CDBG RNC, CDBG Rental New Construction	\$0.00	\$9,234,098.00	\$8,727,393.00



Activities

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

Grantee Activity Number: 794-IKE ADMIN

Activity Title: IKE DISASTER ADMIN

Activity Category:

Administration

Project Number:

794-IKE ADMIN

Projected Start Date:

11/05/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

IKE DISASTER ADMIN

Projected End Date:

12/01/2018

Completed Activity Actual End Date:

Responsible Organization:

ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$4,017,090.00

Total Budget

\$0.00

\$4,017,090.00

Total Obligated

\$0.00

\$3,046,943.00

Total Funds Drawdown

\$12,080.34

\$1,077,005.05

Program Funds Drawdown

\$12,080.34

\$1,077,005.05

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

FEMA #1744, 1751, 1793 & 1804

Location Description:

IKE DISASTER ADMIN

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400001 / HERMITAGE

Grantee Activity Number: 79400001

Activity Title: HERMITAGE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400001

Projected Start Date:

08/11/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HERMITAGE

Projected End Date:

12/03/2012

Completed Activity Actual End Date:

Responsible Organization:

HERMITAGE

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$45,276.50

Total Budget

\$0.00

\$45,276.50

Total Obligated

\$0.00

\$45,276.50

Total Funds Drawdown

\$0.00

\$45,276.50

Program Funds Drawdown

\$0.00

\$45,276.50



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

Activity Description:

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

Location Description:

HERMITAGE, ARKANSAS, BIRCH STREET

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400007 / WALNUT RIDGE

Grantee Activity Number: 79400007
Activity Title: WALNUT RIDGE

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Completed

Project Number:

Project Title:



79400007

WALNUT RIDGE

Projected Start Date:

09/22/2010

Projected End Date:

12/04/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

WALNUT RIDGE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$102,258.30
Total Budget	\$0.00	\$102,258.30
Total Obligated	\$0.00	\$102,258.30
Total Funds Drawdown	\$0.00	\$102,258.30
Program Funds Drawdown	\$0.00	\$102,258.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,258.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$25,000.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400010 / MOUNTAIN VIEW

Grantee Activity Number: 79400010

Activity Title: MOUNTAIN VIEW

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400010

Projected Start Date:

11/22/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

MOUNTAIN VIEW

Projected End Date:

12/04/2012

Completed Activity Actual End Date:

Responsible Organization:

MOUNTAIN VIEW

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$224,542.75

Total Budget

\$0.00

\$224,542.75

Total Obligated

\$0.00

\$224,542.75

Total Funds Drawdown

\$0.00

\$224,542.75

Program Funds Drawdown

\$0.00

\$224,542.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$224,542.75

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$55,375.00

Activity Description:

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

Location Description:

MOUNTAIN VIEW WATER PLANT, 571 RUDDLE ROAD, STONE COUNTY, ARKANSAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400095 / Hot Springs

Grantee Activity Number: 79400095

Activity Title: Hot Springs

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

79400095

Project Title:

Hot Springs

Projected Start Date:

Projected End Date:



10/17/2011

08/03/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hot Springs

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

Activity Description:

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400114 / WRIGHTSVILLE

Grantee Activity Number: 79400114

Activity Title: WRIGHTSVILLE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400114

Projected Start Date:

06/28/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WRIGHTSVILLE

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

WRIGHTSVILLE

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

Total Budget

N/A

\$348,559.67

Total Obligated

\$0.00

\$348,559.67

Total Funds Drawdown

\$0.00

\$348,559.67

Program Funds Drawdown

\$0.00

\$348,559.67

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$348,559.67

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$20,000.00



Activity Description:

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

Location Description:

ASHER STREET, HIGHWAY 365, 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 Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400115 / Wabaseka

Grantee Activity Number:	79400115
Activity Title:	Wabaseka

Activity Category:
Construction/reconstruction of streets

Project Number:
79400115

Projected Start Date:
07/18/2011

Benefit Type:
Area ()

Activity Status:
Completed

Project Title:
Wabaseka

Projected End Date:
12/03/2013

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

Wabbaseka

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400126 / Pine Bluff**Grantee Activity Number: 79400126****Activity Title: Pine Bluff****Activity Category:**

Rehabilitation/reconstruction of a public improvement

Project Number:

79400126

Projected Start Date:

07/11/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Pine Bluff

Projected End Date:

01/13/2016

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

Pine Bluff

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$861,468.74
Total Budget	\$0.00	\$861,468.74
Total Obligated	\$0.00	\$861,468.74
Total Funds Drawdown	\$0.00	\$861,468.74
Program Funds Drawdown	\$0.00	\$856,151.26
Program Income Drawdown	\$0.00	\$5,317.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$861,468.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$760,242.00

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400133 / Elaine

Grantee Activity Number: 79400133

Activity Title: Elaine

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400133

Projected Start Date:

07/25/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Elaine

Projected End Date:

04/13/2015

Completed Activity Actual End Date:

Responsible Organization:

Elaine



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$107,449.50
Total Budget	\$0.00	\$107,449.50
Total Obligated	\$0.00	\$107,449.50
Total Funds Drawdown	\$0.00	\$107,449.50
Program Funds Drawdown	\$0.00	\$107,449.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,449.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: 79400144 / Clinton

Grantee Activity Number: 79400144

Activity Title: Clinton

Activity Category:

Construction/reconstruction of streets

Project Number:

79400144

Projected Start Date:

07/28/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Clinton

Projected End Date:

04/09/2012

Completed Activity Actual End Date:

Responsible Organization:

CLINTON

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400165 / Bull Shoals

Grantee Activity Number: 79400165

Activity Title: Bull Shoals

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400165

Projected Start Date:

09/06/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bull Shoals

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Bull Shoals

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$359,741.18

Total Budget

\$0.00

\$359,741.18

Total Obligated

\$0.00

\$359,741.18

Total Funds Drawdown

\$0.00

\$359,741.18

Program Funds Drawdown

\$0.00

\$359,741.18



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

Activity Description:

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

Location Description:

Rivercliff Drive, Trout Dock Lane and Golf Course Terrace in the city of Bull Shoals near the White River, Bull Shoals, Marion County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400168 / Randolph County

Grantee Activity Number: 79400168
Activity Title: Randolph County

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400168

Projected Start Date:

08/26/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Randolph County

Projected End Date:

06/15/2012

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

RANDOLPH COUNTY

Overall

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

Activity Description:

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

Location Description:

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

County Code: 05121

Census Tract: 9602.00

Block Group: 4

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400172 / Independence County

Grantee Activity Number: 79400172

Activity Title: Independence County

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400172

Projected Start Date:

10/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Independence County

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

INDEPENDENCE COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$290,336.33

Total Budget

\$0.00

\$290,336.33

Total Obligated

\$0.00

\$290,336.33

Total Funds Drawdown

\$0.00

\$290,336.33

Program Funds Drawdown

\$0.00

\$290,336.33



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

Activity Description:

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

Location Description:

South bank of the White River in Independence County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400177 / Dardanelle

Grantee Activity Number: 79400177



Activity Title: Dardanelle

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400177

Projected Start Date:

10/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dardanelle

Projected End Date:

02/15/2013

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

DARDANELLE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$537,481.30
Total Budget	\$0.00	\$537,481.30
Total Obligated	\$0.00	\$537,481.30
Total Funds Drawdown	\$0.00	\$537,481.30
Program Funds Drawdown	\$0.00	\$537,481.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$537,481.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$179,949.00

Activity Description:

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

Location Description:

The project consists of repairs to failed drainage infrastructure in the City of Dardanelle, located in Yell County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400188 / Summit

Grantee Activity Number: 79400188

Activity Title: Summit

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400188

Projected Start Date:

02/21/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Summit

Projected End Date:

10/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Summit

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$247,663.83

Total Budget

\$0.00

\$247,663.83

Total Obligated

\$0.00

\$247,663.83

Total Funds Drawdown

\$0.00

\$247,663.83

Program Funds Drawdown

\$0.00

\$247,663.83



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

Activity Description:

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

Location Description:

City of Summit, Marion County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / Title: 79400191 / Ola

Grantee Activity Number: 79400191

Activity Title: Ola

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400191

Projected Start Date:

02/15/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Ola

Projected End Date:

05/13/2013

Completed Activity Actual End Date:

Responsible Organization:

Ola

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

Activity Description:

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

Location Description:

Highway 7 and Highway 10 East to First Street and Spring Street south to Keeland Creek, Ola, Yell County, Arkansas.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400219 / Shannon Hills

Grantee Activity Number: 79400219

Activity Title: Shannon Hills

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400219

Projected Start Date:

04/17/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Shannon Hills

Projected End Date:

04/05/2016

Completed Activity Actual End Date:

Responsible Organization:

Shannon Hills

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$548,871.21

Total Budget

\$0.00

\$548,871.21

Total Obligated

\$0.00

\$548,871.21

Total Funds Drawdown

\$0.00

\$548,871.21

Program Funds Drawdown

\$0.00

\$546,212.47



Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$548,871.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Several streets east of Vimy Ridge Road near the Otter Creek Drainage Basin, Shannon Hills, Saline County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400228 / Marvell

Grantee Activity Number: 79400228

Activity Title: Marvell

Activity Category:

Activity Status:



Rehabilitation/reconstruction of a public improvement

Completed

Project Number:

79400228

Project Title:

Marvell

Projected Start Date:

09/17/2012

Projected End Date:

03/23/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Marvell

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$379,580.00
Total Budget	\$0.00	\$379,580.00
Total Obligated	\$0.00	\$379,580.00
Total Funds Drawdown	\$0.00	\$379,580.00
Program Funds Drawdown	\$0.00	\$379,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,580.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

407 Carruth Ave, City of Marvell, Phillips County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CDBG-Admin (ADFA)

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

ADFA

Overall

	Jul 1 thru Sep 30, 2018	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	\$3,067.52	\$145,101.26
Program Funds Drawdown	\$3,067.52	\$145,101.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00



Most Impacted and Distressed 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

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

