**Grantee: Arkansas** 

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

April 1, 2015 thru June 30, 2015 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-DI-05-0001

Grantee Name: Contract End Date: Review by HUD:

Arkansas Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$90,475,898.00 Active Jean Noble

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$90,475,898.00 \$0.00

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

**Disasters:** 

**Declaration Number** 

FEMA-1758-DR-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 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	\$88,379,566.58
Total Budget	\$1,064,226.45	\$88,379,566.58
Total Obligated	\$238,079.45	\$87,299,437.66
Total Funds Drawdown	\$1,316,202.08	\$79,453,235.36
Program Funds Drawdown	\$1,310,884.60	\$79,170,921.12
Program Income Drawdown	\$5,317.48	\$282,314.24
Program Income Received	\$7,976.22	\$284,972.98
Total Funds Expended	\$67,791.00	\$13,301,499.95
Match Contributed	\$1,137,400.00	\$6,287,349.00

## **Progress Toward Required Numeric Targets**

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		80.74%
Overall Benefit Percentage (Actual)		82.38%
Minimum Non-Federal Match	\$0.00	\$6,287,349.00
Limit on Public Services	\$13,571,384.70	\$0.00
Limit on Admin/Planning	\$0.00	\$1,243,152.52
Limit on State Admin	\$4,523,794.90	\$1,079,500.02

# **Progress Toward Activity Type Targets**

Activity Type	Target	Actual
Affordable Rental Housing	\$10,133,300.58	\$10,134,098.00

# **Progress Toward National Objective Targets**

National Objective	Target	Actual
Low/Mod	\$45,237,949.00	\$67,856,021.02

# **Overall Progress Narrative:**

In the Quarter ending June 30, 2015 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling \$1,316,202.08 were disbursed this quarter (payments made to cities/counties), and average of 88.68% of grant B-08-DI-05-0001 has been drawn at the end of the 2nd Qtr. ending June 30, 2015. Sixteen (16) grants were closed this quarter with all project actives complete, grants closed and accomplishments added to DRGR. Deobligations totaling \$71,124.21 have been



performed on these grants. These funds will be used in other projects.

In April 2015 Draws totaling \$310,982.21 were disbursed (payments made to cities/counties), 88.71% of grant B-08-DI-05-0001 has been drawn at the end of April 2015.

In May 2015 Draws totaling \$425,507.32 were disbursed (payments made to cities/counties), 89.19 % of grant B-08-DI-05-0001 has been drawn at the end of May 2015.

In June 2015 Draws totaling \$579,712.55 were disbursed (payments made to cities/counties), 89.87% of grant B-08-DI-05-0001 has been drawn at the end of June 2015.

## **Project Summary**

Project #, Project Title	This Report Period	To	Date
	Program Funds Drawdown	Project Fund Budgete	
794-IKE ADMIN, IKE DISASTER ADMIN	\$15,953.74	\$4,017,090.00	\$937,466.28
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	\$7,300.00	\$416,395.00	\$414,481.94
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	\$115,000.00	\$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	\$71,450.00
79400026, CLEVELAND COUNTY	\$0.00	\$203,580.00	\$203,580.00
79400027, AUGUSTA	\$3,449.00	\$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	\$30,000.00	\$52,616.00	\$32,295.00
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	\$61,140.00	\$59,630.61
79400058, OZARK	\$0.00	\$22,309.99	\$22,309.99
79400059, SALINE COUNTY	\$0.00	\$377,963.00	\$377,427.45
79400060, FORREST CITY	\$0.00	\$31,877.00	\$31,877.00
79400061, Searcy County	\$0.00	\$48,173.00	\$48,173.00
79400062, PARIS	\$0.00	\$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	\$300,000.00	\$285,461.93
79400067, VAN BUREN	\$0.00	\$49,731.00	\$49,731.00
79400068, Black Rock	\$0.00	\$54,000.00	\$44,038.12
79400069, Texarkana	\$0.00	\$696,960.00	\$689,773.00



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	\$7,282.35	\$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	\$118,420.00	\$117,415.50
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	\$102,000.00	\$88,750.00
79400095, Hot Springs	\$0.00	\$508,635.20	\$505,084.65
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	\$366,620.00	\$360,105.89
79400101, Humnoke	\$0.00	\$1,060,000.00	\$776,207.71
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	\$363,935.00	\$236,084.19
79400107, Greene County	\$0.00	\$79,000.00	\$72,993.00
79400108, WALDRON	\$89,000.00	\$400,000.00	\$389,905.00
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	\$11,889.41	\$437,500.00	\$17,195.17
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	\$80,408.10	\$148,060.00	\$92,175.90
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	\$26,500.00
79400125, Springtown	\$0.00	\$276,068.65	\$276,068.65
79400126, Pine Bluff	\$158,865.04	\$886,120.00	\$536,735.36
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	\$832,172.00	\$822,963.47
79400130, Jefferson County	\$0.00	\$56,652.50	\$56,652.50
79400131, Marion County	\$0.00	\$106,400.00	\$98,481.47
79400132, North Little Rock	\$0.00	\$1,086,458.85	\$1,086,458.85
79400133, Elaine	\$0.00	\$114,699.00	\$100,449.50
79400134, Jacksonville	\$575.03	\$193,000.00	\$193,000.00
79400136, Phillips County	\$99,719.00	\$268,620.00	\$226,079.00
79400136, Phillips County	\$0.00	\$268,620.00	\$0.00
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	\$502,908.00	\$471,700.00
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	\$27,209.86	\$925,233.00	\$746,669.86
79400155, Madison County	\$0.00	\$380,949.00	\$379,813.56
79400156, Crossett	\$5,000.00	\$629,292.00	\$551,938.00
79400157, McGehee	\$2,092.54	\$232,813.00	\$228,796.64
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	\$163,400.00
79400162, Dell	\$0.00	\$434,950.00	\$433,384.60
79400163, Omaha	\$0.00	\$48,975.25	\$48,975.25
79400164, Cross County	\$0.00	\$224,849.12	\$224,849.12
79400165, Bull Shoals	\$0.00	\$361,192.00	\$359,741.18
79400166, Augusta	\$10,274.50	\$200,390.00	\$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	\$255,152.00	\$251,585.35
79400170, Washington County	\$0.00	\$834,570.00	\$821,154.40
79400171, Nevada County	\$0.00	\$108,000.00	\$106,000.00
79400172, Independence County	\$0.00	\$388,840.00	\$290,336.33
79400173, Marion County	\$0.00	\$406,684.00	\$406,672.00
79400174, Chicot County	\$0.00	\$324,175.00	\$311,626.40
79400175, McCaskill	\$0.00	\$208,000.00	\$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	\$102,990.00	\$2,500.00
79400179, Springdale	\$0.00	\$252,500.00	\$250,000.00
79400181, McRae	\$0.00	\$425,471.00	\$391,044.93
79400182, Fulton County	\$0.00	\$555,359.72	\$544,942.66
79400183, Randolph County	\$0.00	\$704,835.00	\$700,185.00
79400184, Highland	\$0.00	\$71,240.00	\$71,077.00
79400185, El Dorado	\$0.00	\$272,480.00	\$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	\$2,038.00	\$445,581.40	\$442,922.66
79400190, Jacksonport	\$41,200.00	\$464,450.00	\$67,700.00
79400191, Ola	\$0.00	\$170,440.51	\$165,231.98
79400192, Woodruff County	\$14,400.00	\$340,825.00	\$335,967.73
79400193, Salem	\$0.00	\$504,050.00	\$392,585.43
79400194, Cleveland County	\$0.00	\$367,376.80	\$367,376.80



79400195, Mammoth Springs	\$90,100.00	\$363,072.00	\$332,200.00
79400196, Little Rock	\$0.00	\$283,000.00	\$276,251.71
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	\$66,700.00	\$431,390.00	\$403,941.26
79400201, Stamps	\$0.00	\$60,315.00	\$55,106.47
79400202, Garland	\$0.00	\$103,500.00	\$6,215.00
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	\$1,087.15	\$94,841.00	\$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	\$807,500.00	\$805,743.94
79400213, Cabot	\$0.00	\$811,000.00	\$83,259.38
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	\$1,735.51	\$305,000.00	\$302,787.10
79400218, Fulton	\$168,152.50	\$212,000.00	\$202,027.31
79400219, Shannon Hills	\$151,767.13	\$560,248.00	\$453,991.50
79400220, Montrose	\$0.00	\$148,860.40	\$143,651.87
79400221, Lake Village	\$15,112.56	\$741,632.25	\$716,497.80
79400222, Rison	\$0.00	\$300,457.84	\$300,457.84
79400223, Star City	\$0.00	\$74,265.00	\$72,786.75
79400224, Warren	\$0.00	\$578,798.95	\$573,590.42
79400225, McGehee	\$0.00	\$158,838.00	\$156,838.00
79400226, Foreman	\$196,457.43	\$1,319,900.00	\$739,552.98
79400227, Alicia	\$0.00	\$78,459.10	\$78,459.10
79400228, Marvell	\$7,392.00	\$386,953.00	\$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	\$105,079.44
79400232, Garland	\$0.00	\$567,926.20	\$567,926.20
79400233, Washington County	\$0.00	\$265,770.00	\$263,282.10
79400234, Little Rock	\$0.00	\$520,760.00	\$518,200.88
79400235, Bradley	\$0.00	\$818,822.00	\$775,666.01

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79400236, Little Rock	\$0.00	\$4,519,200.00	\$4,517,215.00
79400237, Little Rock	\$0.00	\$114,340.00	\$112,485.32
79400238, Leslie	\$0.00	\$510,406.25	\$510,406.25
79400239, Tontitown	\$5,723.75	\$638,000.00	\$635,923.75
79400240, Springdale	\$0.00	\$389,000.00	\$385,000.00
79400241, Siloam Springs	\$0.00	\$375,820.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
CDBG ACQ/REHAB, CDBG ACQUISITION/REHABILITATION	\$0.00	\$900,000.00	\$900,000.00
CDBG ADMIN, CDBG-Admin (ADFA)	\$0.00	\$152,033.74	\$142,033.74
CDBG RNC, CDBG Rental New Construction	\$0.00	\$9,234,098.00	\$8,727,393.00



## **Activities**

N/A

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

**Grantee Activity Number:** 794-IKE ADMIN

Activity Title: IKE DISASTER ADMIN

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title: 794-IKE ADMIN IKE DISASTER ADMIN

Projected Start Date: Projected End Date:

11/05/2009 11/05/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

Overall Apr 1 thru Jun 30, 2015 To Date

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

 Total Budget
 \$970,147.00
 \$4,017,090.00

 Total Obligated
 \$0.00
 \$3,046,943.00

 Total Funds Drawdown
 \$15,953.74
 \$937,466.28

 Program Funds Drawdown
 \$15,953.74
 \$937,466.28

 Program Income Drawdown
 \$0.00
 \$0.00

 Program Income Received
 \$0.00
 \$0.00

Total Funds Expended \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

**Activity Description:** 

FEMA #1744, 1751, 1793 & 1804

**Location Description:** 

IKE DISASTER ADMIN

**Activity Progress Narrative:** 



## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400005 / INDEPENDENCE COUNTY

**Grantee Activity Number:** 79400005

Activity Title: INDEPENDENCE COUNTY

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:

79400005 INDEPENDENCE COUNTY

Projected Start Date: Projected End Date:

08/31/2010 05/20/2011

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Survey)

National Objective:Responsible Organization:Low/ModINDEPENDENCE COUNTY

**Overall** Apr 1 thru Jun 30, 2015 To Date **Total Projected Budget from All Sources** N/A \$416,395.00 \$0.00 **Total Budget** \$416,395.00 **Total Obligated** \$0.00 \$416,395.00 **Total Funds Drawdown** \$7,300.00 \$414,800.00 \$7,300.00 **Program Funds Drawdown** \$414,481.94



Program Income Drawdown	\$0.00	\$318.06
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

INDEPENDENCE COUNTY, ARKANSAS, UNION HILL COMMUNITY

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method** 

Lov	V	Mod	Total	Low/Mod
2	3	198	267	82.77

## **Activity Locations**

# of Persons

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: 79400022 / STONE COUNTY

**Grantee Activity Number:** 79400022

Activity Title: STONE COUNTY

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed



Project Number: Project Title: 79400022 STONE COUNTY

Projected Start Date: Projected End Date:

11/16/2010 02/11/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Persons)

National Objective: Responsible Organization:

Low/Mod STONE COUNTY

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$57,053.22
Total Budget	\$0.00	\$57,053.22
Total Obligated	\$0.00	\$57,053.22
Total Funds Drawdown	\$0.00	\$57,053.22
Program Funds Drawdown	\$0.00	\$57,053.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,053.22
Match Contributed	\$0.00	\$555,000.00

## **Activity Description:**

PURCHASING A GENERATOR AND WALK-IN FREEZER FOR STONE COUNTY SENIOR CITIZEN CENTER IN MOUNTAIN VIEW, ARKANSAS TO BENEFIT 324 LMI SENIORS. (100% LMI)

### **Location Description:**

210 SCHOOL AVENUE, MOUNTAIN VIEW, STONE COUNTY, ARKANSAS

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



### **Beneficiaries Performance Measures**

**This Report Period Cumulative Actual Total / Expected** 

Low Mod Total Low Mod Total Low/Mod # of Persons 0 Λ 139/0 324/324 61.42 0 60/324

### **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: 79400027 / AUGUSTA

**Grantee Activity Number:** 79400027 **Activity Title: AUGUSTA** 

**Activity Status: Activitiy Category:** 

Dike/dam/stream-river bank repairs Completed

**Project Number: Project Title:** 79400027 **AUGUSTA** 

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

09/30/2010 04/15/2015

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

04/15/2015 **National Objective:** 

**Responsible Organization:** Low/Mod

Augusta

**Overall** Apr 1 thru Jun 30, 2015 To Date

**Total Projected Budget from All Sources** \$248,849.00 N/A **Total Budget** (\$851.00)\$248,849.00 **Total Obligated** (\$851.00)\$248,849.00 **Total Funds Drawdown** \$3,449.00 \$248,849.00 **Program Funds Drawdown** \$3,449.00 \$248,849.00 **Program Income Drawdown** \$0.00 \$0.00

**Program Income Received** \$0.00 \$0.00

**Total Funds Expended** \$50,500.00 \$50,500.00

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Augusta \$50,500.00 \$50,500.00

**Match Contributed** \$0.00 \$0.00

### **Activity Description:**

STABILIZING THE LEVEE SYSTEM LOCATED ON THE SOUTH END OF TOWN OFF 2ND STREET WHICH IS APPROX. 500 FEET LONG WHICH WILL SERVE APPROX. 2,665 PERSONS OF WHICH 1,519 ARE LMI.

### **Location Description:**

AUGUSTA, ARKANSAS, 2ND STREET

### **Activity Progress Narrative:**

Due to the flooding in 2008, the City of Augusta's levees were washed and eroded exposing the iron sewer main and undermining the integrity of the levee system. This project repaired the levees and embankments along with riprap, seeding, and mulching. The US Corps of Engineers contributed \$656,500 toward construction costs. The City of Augusta contributed \$69,930.50 in construction and in-kind contributions. The 2665 residents of Augusta, of whom 1,519 are considered LMI (57.01%), are now protected from further levee erosion through this project. This project was completed as of 4.15.2015. This activity is now closed as of 5.5.2015. Unused funds in the amount of \$851.00 have been deobligated.

## **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected Total Total** # of Linear feet of Public 2300 2300/2300

### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method** 

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

## **Activity Locations**

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Other Funding Sources** Amount

No Other Funding Sources Found **Total Other Funding Sources** 

Project # / Title: 79400028 / Wilmar

**Grantee Activity Number:** 79400028



**Activity Title:** 

**Activitiy Category:** 

Rehabilitation/reconstruction of public facilities

**Project Number:** 

79400028

**Projected Start Date:** 

05/02/2011

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Wilmar

**Projected End Date:** 

04/18/2014

**Completed Activity Actual End Date:** 

04/18/2014

**Responsible Organization:** 

Wilmar

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$297,804.00
Total Budget	(\$104.00)	\$297,804.00
Total Obligated	(\$104.00)	\$297,804.00
Total Funds Drawdown	\$0.00	\$297,804.00
Program Funds Drawdown	\$0.00	\$286,057.50
Program Income Drawdown	\$0.00	\$11,746.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,966.00	\$7,966.00
Wilmar	\$7,966.00	\$7,966.00
Match Contributed	\$0.00	\$0.00

Wilmar

### **Activity Description:**

The project consists of the repair and upgrading of the roof of the community center in Wilmar which was heavily damaged by severe storms and flooding from Hurricane Gustav in 2008. The problematic flat roof will be replaced with a long-standing metal roof and insulation will be added to the ceiling to help with energy costs. Five hundred and seventy one persons will be served by the project, with 67% being LMI. Six percent of the building is municipal office and that portion of the project will be paid by the City of Wilmar.

### **Location Description:**

Community Center of Wilmar, Highway 63, Wilmar, Drew County, Arkansas

### **Activity Progress Narrative:**

During the storms of 2008, the 13,985 s.f. roof of community center in the City of Wilmar was damaged by heavy rains and wind. The community center houses the library, community center and municipal office. This CDBG grant was used to replace the existing roof with a metal roof/trusses, add insulation to the ceiling to make the building more energy efficient, replace ceiling tiles, remove the old hvac units from the roof and installed new hvac units on the ground. The City of Wilmar contributed \$7,966 toward constructiono costs as 6% of the building is the municipal office. Of the 511 residents of Wilmar, 343 are consider LMI for a percentage of 66.67%. This project was completed on 4.18.2014. This activity is now closed as of 5.13.2015. Unused funds in the amount of \$104.00 have been deobligated.



## **Accomplishments Performance Measures**

This Report Period

**Cumulative Actual Total / Expected** 

**Total** 

# of Public Facilities

1

1/1

### **Beneficiaries Performance Measures**

**This Report Period** 

**Cumulative Actual Total / Expected** 

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod

 # of Persons
 103
 240
 511
 103/103
 240/240
 511/511
 67.12

## **Activity Locations**

No Activity Locations found.

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

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

Completed

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400029 / FORT SMITH

**Grantee Activity Number:** 79400029

Rehabilitation/reconstruction of residential structures

Activity Title: FORT SMITH

Activity Category: Activity Status:

Project Number: Project Title:

79400029 FORT SMITH

Projected Start Date: Projected End Date: 10/26/2010 04/15/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households) 04/15/2013

National Objective: Responsible Organization:

Low/Mod FORT SMITH

Overall Apr 1 thru Jun 30, 2015 To Date



Total Projected Budget from All Sources	N/A	\$228,302.99
Total Budget	(\$30,101.01)	\$228,302.99
Total Obligated	(\$30,101.01)	\$228,302.99
Total Funds Drawdown	\$0.00	\$228,302.99
Program Funds Drawdown	\$0.00	\$228,302.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
FORT SMITH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

EMERGENCY HOUSING ASSISTANCE FOR THE EXTERIOR REPAIR OF 29 OWNER-OCCUPIED SINGLE FAMILY HOMES WHICH ARE 100% LMI.

### **Location Description:**

FORT SMITH, ARKANSAS

## **Activity Progress Narrative:**

Due to the storms of 2008, the City of Fort Smith received damage to housing in parts of the city. These areas included North 55th Street, North 47th Street, North 10th Street, and Dodson Avenue. Houses in these areas had siding replaced and roofs were either repaired or replaced. 29 homes in total were repaired. Of the 38 families in the affected housing, all are considered LMI for 100% participation. This project was completed on 4/15/2013. This activity is now closed on 4/21/2015. Unused funds in the amount of \$30,101.01 have been deobligated.

## **Accomplishments Performance Measures**

•		
	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	0/29
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	29	29/29
# of Singlefamily Units	29	29/29

### **Beneficiaries Performance Measures**

	This	This Report Period		<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	20	48	68	20/20	48/9	68/29	100.00
# Owner Households	20	48	68	20/20	48/9	68/29	100.00

## **Activity Locations**

No Activity Locations found.



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

## No Other Match Funding Sources Found

**Other Funding Sources Amount** 

No Other Funding Sources Found **Total Other Funding Sources** 

Project # / Title: **79400036 / RANDOLPH COUNTY** 

**Grantee Activity Number:** 79400036

**Activity Title:** RANDOLPH COUNTY

**Activity Status: Activitiy Category:** 

Dike/dam/stream-river bank repairs Completed

**Project Number: Project Title:** 

79400036 RANDOLPH COUNTY **Projected Start Date: Projected End Date:** 

10/21/2010 11/19/2013

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

Area Benefit (Survey) 11/19/2013

**National Objective: Responsible Organization:** 

**Urgent Need** RANDOLPH COUNTY

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$562,335.00
Total Budget	(\$1,100.00)	\$562,335.00
Total Obligated	(\$1,100.00)	\$562,335.00
Total Funds Drawdown	\$0.00	\$562,335.00
Program Funds Drawdown	\$0.00	\$562,335.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
RANDOLPH COUNTY	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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



### **Location Description:**

RANDOLPH COUNTY, BLACK RIVER AREA, ARKANSAS

### **Activity Progress Narrative:**

During the flooding in 2008, the levee was breached in three locations and had numerous seeps and boils. This was an imminent threat to health and welfare of the residents of Randolph County. This project involved removing the woody vegetation, raising the levee to the proper grade and providing access for inspections, restoring drainage structures and restoring a vegetative cover to keep it from washing out. Of the 17,692 residents of Randolph County, 7,109 are considered LMI for a percentage of 40.17%. This project was completed on 11/19/2013. This activity was closed on 4.27.2015. Unused funds in the amount of \$1,100.00 have been deobligated.

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Public Facilities

1 1/1

### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method** 

	Low	Mod	Total	Low/Mod
# of Persons	2133	4976	17144	41.47

## **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: 79400049 / SCOTT COUNTY

**Grantee Activity Number:** 79400049

Activity Title: SCOTT COUNTY

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs

Under Way

Project Number:

Project Title:

79400049 SCOTT COUNTY



**Projected Start Date:** 

11/18/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

**Projected End Date:** 

12/26/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

SCOTT COUNTY

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$52,616.00
Total Budget	\$0.00	\$52,616.00
Total Obligated	\$0.00	\$52,616.00
Total Funds Drawdown	\$30,000.00	\$32,295.00
Program Funds Drawdown	\$30,000.00	\$32,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

"Y" CITY LEVEE REPAIR WHICH WILL BENEFIT 27 PERSONS OF WHICH 17 ARE LMI PERSONS.

### **Location Description:**

"Y" CITY, SCOTT COUNTY, ARKANSAS.

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	5	12	27	62.96

## **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: 79400072 / JACKSONVILLE

**Grantee Activity Number:** 79400072

Activity Title: JACKSONVILLE

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

**Project Number:**79400072
Project Title:
JACKSONVILLE

Projected Start Date: Projected End Date:

12/29/2010 10/28/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Survey) 10/28/2013

National Objective: Responsible Organization:

Low/Mod JACKSONVILLE

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$131,696.00
Total Budget	(\$500.00)	\$131,696.00
Total Obligated	(\$500.00)	\$131,696.00
Total Funds Drawdown	\$0.00	\$131,696.00
Program Funds Drawdown	\$0.00	\$131,696.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,325.00	\$9,325.00
JACKSONVILLE	\$9,325.00	\$9,325.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

THE PROJECT CONSISTS OF DRAINAGE IMPROVEMENTS FOR THE BEECHWOOD SUBDIVION WHICH WILL INCULDE CONSTRUCTION OF A RETENTION POND TO MIGIATE FLOODING IN THE CITY OF JACKSONVILLE. THE PROJECT WILL BENEFIT 130 PERSONS, OF WHICH 115 ARE LOW TO MODERATE INCOME, THUS HAVING AN LMI OF 88%.



### **Location Description:**

BEECHWOOD SUBDIVISION, JACKSONVILLE, PULASKI COUNTY, ARKANSAS.

### **Activity Progress Narrative:**

Due to the heavy rainfall and subsequent flooding associated with the storms of 2008, the City of Jacksonville determined to build a retention pond in order to mitigate flooding of the Beachwood Subdivision. This grant allowed for construction of a retention pond which will protect the 73 mobile homes in the subdivision from future flood events. Of the 130 residents in this area, 120 are considered LMI for a percentage of 88.24%. This project was completed on 10/28/2013. This activity is now closed as of 5/26/2015. Unused funds in the amount of \$500 have been deobligated.

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total 1/1

### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method** 

	Low	Mod	Total	Low/Mod
# of Persons	36	84	130	92.31

## **Activity Locations**

# of Public Facilities

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: 79400074 / WOODRUFF COUNTY

**Grantee Activity Number:** 79400074

Activity Title: WOODRUFF COUNTY

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title:

79400074 WOODRUFF COUNTY



**Projected Start Date:** 

12/16/2010

**Benefit Type:** 

Area Benefit (Survey)

**National Objective:** 

Low/Mod

**Projected End Date:** 

04/28/2015

**Completed Activity Actual End Date:** 

04/28/2015

**Responsible Organization:** 

WOODRUFF COUNTY

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$147,302.35
Total Budget	(\$942.65)	\$147,302.35
Total Obligated	(\$942.65)	\$147,302.35
Total Funds Drawdown	\$7,282.35	\$147,302.35
Program Funds Drawdown	\$7,282.35	\$147,302.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
WOODRUFF COUNTY	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

BUFFALO CREEK, WOODRUFF COUNTY, ARKANSAS.

### **Activity Progress Narrative:**

In response to the flooding of homes and roads in Woodruff County due to the storms of 2008, CDBG funds were used to clean out 1.1 miles along the Buffalo Creek, along with 2.1 miles of tributary ditches, added 2.25 miles of new ditches and field drain pipes, and replaced culverts and cleaned out 1.4 miles of other ditches. These improvements have alleviated the drainage problems around the Cotton Plant area. Of the 8,741 residents of Woodruff County, 4458 area considered to be LMI for a percentage of 51%. This project was completed on 4.28.2015. This activity is now closed as of 6.2.2015. Unused funds in the amount of \$942.65 have been deobligated.

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Linear miles of Public 7 7/7



### **Beneficiaries Performance Measures**

#### **Beneficiaries - Area Benefit Survey Method**

 Low
 Mod
 Total
 Low/Mod

 1337
 3114
 8741
 50.92

# of Persons

## **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: 79400082 / Bigelow

Grantee Activity Number: 79400082 Activity Title: Bigelow

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400082

**Projected Start Date:** 

05/03/2011

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

**Bigelow** 

**Projected End Date:** 

09/24/2014

**Completed Activity Actual End Date:** 

09/24/2014

**Responsible Organization:** 

Apr 1 thru Jun 30, 2015

**Bigelow** 

Overal	
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Total Projected Budget from All Sources	N/A	\$291,522.92
Total Budget	(\$1,831.08)	\$291,522.92
Total Obligated	(\$1,831.08)	\$291,522.92
Total Funds Drawdown	\$0.00	\$291,522.92
Program Funds Drawdown	\$0.00	\$291,522.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00



To Date

Bigelow	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

Off Old Dixie Road, Bigelow, Perry County, Arkansas

### **Activity Progress Narrative:**

During the storms of 2008, the sewage plant in the City of Bigelow sustained major damage from 3.5 feet of water in the control building which ruined most of the equipment. The water and debris also caused leaks in pipes and connections. This project built a levee/retaining wall around the sewage treatment plant and pump station. Also funds were used to locate and repair the broken pipes, service connections and manholes. These repairs and preventative measures will give the citizen of Bigelow access to basic services during severe weather conditions. Of the 313 residents of Bigelow, 185 are considered LMI for a percentage of 63.48%, This project was completed on 9/24/2014. This activity is now closed as of 4.28.2015. Unused funds in the amount of \$1,831.08 have been deobligated.

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Public Facilities	1	1/1

### **Beneficiaries Performance Measures**

		This Report Period		This Report Period		t Period Cumulative Actual Total / Expect		Cumulative Actual Total / Expected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Persons	56	129	313	56/55	129/127	313/313	59.11		

## **Activity Locations**

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Project # / Title: 79400099 / Earle

**Grantee Activity Number:** 79400099

Activity Title: Earle

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400099

**Projected Start Date:** 

09/27/2011

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Earle

**Projected End Date:** 

06/27/2013

**Completed Activity Actual End Date:** 

06/27/2013

**Responsible Organization:** 

Earle

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,802,109.80
Total Budget	(\$101.20)	\$1,802,109.80
Total Obligated	(\$101.20)	\$1,802,109.80
Total Funds Drawdown	\$0.00	\$1,802,109.80
Program Funds Drawdown	\$0.00	\$1,802,109.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Earle	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

City of Earle, Crittenden County, Arkansas

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

During the storms of 2008, the City of Earle was damaged from a tornado which uprooted many tree roots causing water lines to be pulled from the ground. These lines were literally pulled out of the service mains. This project involved replacing 60,000 l.f. of old, damaged and small diameter pipes. As the project progressed it was discovered that some of the interconnected pipes had severe damage. This added 720 l.f. more to the project. Of the 2414 residents of Earle, 1739 are considered LMI for a percentage of 72.06%. This project was completed on 6.27.2013. This activity is now closed as of 2.26.2015. Unused funds in the amount of \$101.20 have been deobligated.



### **Accomplishments Performance Measures**

**This Report Period** 

**Cumulative Actual Total / Expected** 

**Total** 

60720

60720/60720

**Total** 

**Beneficiaries Performance Measures** 

**This Report Period Cumulative Actual Total / Expected** 

Low Mod **Total** Low Mod Total Low/Mod # of Persons 522 1217 2414 522/522 1217/1217 2414/2414 72.04

## **Activity Locations**

# of Linear feet of Public

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: 79400108 / WALDRON

**Grantee Activity Number:** 79400108 Waldron

**Activity Title:** 

**Activitiy Category: Activity Status:** 

Dike/dam/stream-river bank repairs **Under Way** 

**Project Number: Project Title:** 79400108 **WALDRON** 

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

05/20/2011 02/29/2012

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

Area Benefit (Survey) **National Objective: Responsible Organization:** 

Low/Mod WALDRON



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$89,000.00	\$389,905.00
Program Funds Drawdown	\$89,000.00	\$389,905.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

### **Location Description:**

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

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Survey Method

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

## **Activity Locations**

No Activity Locations found.

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

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: 79400115 / Wabbaseka

Grantee Activity Number: 79400115

Activity Title: Wabbaseka

Activity Category: Activity Status:

Construction/reconstruction of streets

Completed

Project Number:

Project Title:

79400115 Wabbaseka

Projected Start Date: Projected End Date:

07/18/2011 12/03/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census) 12/03/2013

National Objective: Responsible Organization:
Low/Mod Wabbaseka

**Overall** Apr 1 thru Jun 30, 2015 To Date **Total Projected Budget from All Sources** N/A \$345,894.51 **Total Budget** (\$19,289.49)\$345,894.51 **Total Obligated** (\$19,289.49)\$345,894.51 **Total Funds Drawdown** \$0.00 \$345,894.51 **Program Funds Drawdown** \$0.00 \$345,894.51 \$0.00 \$0.00 **Program Income Drawdown Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00 Wabbaseka \$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:**

Due to flooding caused by the storms of 2008, the roads in the City of Wabbaseka were undermined which caused the base of the road to deteriorate to the point of pot holes, alligator cracking and loose asphalt. This grant repaired and rebuilt the two streets in Wabbaseka, Mulberry and 2nd Streets. The drainage was improved by cleaning out ditches for better water flow. The people of the town now have safe and reliable roads. Of the 255 residents of Wabbaseka, 158 are considered LMI for a percentage of 70.13%. This project was completed on



## **Accomplishments Performance Measures**

### **No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method** 

	Low	Mod	Total	Low/Mod
# of Persons	47	111	255	61.96

LMI%:	62.31
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## **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: 79400117 / Altheimer

Grantee Activity Number: 79400117
Activity Title: Altheimer

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400117

**Projected Start Date:** 

01/19/2012

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Altheimer

**Projected End Date:** 

11/30/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Altheimer



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$437,500.00
Total Budget	\$0.00	\$437,500.00
Total Obligated	\$0.00	\$437,500.00
Total Funds Drawdown	\$14,548.15	\$19,853.91
Program Funds Drawdown	\$11,889.41	\$17,195.17
Program Income Drawdown	\$2,658.74	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

Altheimer, Jefferson County, Arkansas

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

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

## **Activity Locations**

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400121 / El Dorado

Grantee Activity Number: 79400121
Activity Title: El Dorado

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

**Project Number:**79400121
Fl Dorado

Projected Start Date: Projected End Date:

06/29/2011 08/01/2012

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

National Objective: Responsible Organization:

Low/Mod El Dorado

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$148,060.00
Total Budget	\$0.00	\$148,060.00
Total Obligated	\$0.00	\$148,060.00
Total Funds Drawdown	\$80,408.10	\$92,175.90
Program Funds Drawdown	\$80,408.10	\$92,175.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00

### **Activity Description:**

**Match Contributed** 

The project consists of repairs to failed drainage infrastructural in the City of El Dorado, located in Union County. Construction will consist of the installation of an additional 250 ft. run of 4' x 6' box culvert. On February 5, 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 a portion of East Hillsboro has been irreparably damaged and no longer functions. Each time heavy rains occur, storm water backs into residences and businesses in low-lying areas. The area being flooded by the damaged, nonfunctioning drainage infrastructure is limited to a complex of 152 subsidized apartment (occupancy is restricted to LMI families), 13 residences, 6 businesses and a 42 room motel. Excluding consideration of the commercial structures, there are 165 residential structures affected by the failure of the damaged infrastructure. Since 152 of these residences (all occupied) are low to moderate income, the LMI of the project area is 92.1% (152/165).

\$0.00



\$0.00

## **Location Description:**

A portion of East Hillsboro, El Dorado, Union County, Arkansas.

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method** 

Low	Mod	Total	Low/Mod
101	235	336	100.00

## **Activity Locations**

# of Persons

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: Activity Status:

Dike/dam/stream-river bank repairs Under Way

**Project Number:**79400126
Project Title:
Project Title:

Projected Start Date: Projected End Date:

07/11/2011 02/15/2012

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

National Objective: Responsible Organization:

Low/Mod Pine Bluff



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$886,120.00
Total Budget	\$0.00	\$886,120.00
Total Obligated	\$0.00	\$886,120.00
Total Funds Drawdown	\$158,865.04	\$536,735.36
Program Funds Drawdown	\$158,865.04	\$536,735.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

The project 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, thusly 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: 79400134 / Jacksonville

**Grantee Activity Number:** 79400134

**Jacksonville Activity Title:** 

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400134

**Projected Start Date:** 

07/18/2011

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Jacksonville

**Projected End Date:** 

10/28/2013

**Completed Activity Actual End Date:** 

10/28/2013

**Responsible Organization:** 

**JACKSONVILLE** 

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$193,000.00
Total Budget	\$0.00	\$193,000.00
Total Obligated	\$0.00	\$193,000.00
Total Funds Drawdown	\$575.03	\$193,000.00
Program Funds Drawdown	\$575.03	\$193,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JACKSONVILLE	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

The project consists of purchasing and installation a new 230KW emergency (stationary) generator for the Jacksonville Waste Water Utility East Pump Station and construction of a retention pond to mitigate flooding in the city of Jacksonville. The project will benefit 29,000 persons, of whom 15,377 are low to moderate income, thus having an LMI of 51.4%.

#### **Location Description:**

Waste Water Utility East Pump Station, city of Jacksonville, Pulaski County, Arkansas.



# **Activity Progress Narrative:**

Due to the storms of 2008, the City of Jacksonville experienced flooding which compromised the existing generator for the Jacksonville Waste Water Utility East Pump Station. This project purchased a 230kw emergency (stationary) generator and constructed a concrete slab to place it on. The citizens of Jacksonville now have reliable and sustainable power for their waterwater pump station. Of the 29,916 residents, 15,377 are considered LMI for a percentage of 51.4%. This project was completed on 10.28.13. This activity is now closed as of 6.9.2015. All funds were used.

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Public Facilities 0 0/1

#### **Beneficiaries Performance Measures**

# of Persons

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod

# of Persons

Cumulative Actual Total / Expected

Low Mod Total Low/Mod

# of Persons

51.40

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400136 / Phillips County

**Grantee Activity Number:** 79400136

Activity Title: Phillips County

Activity Category: Activity Status:

Clearance and Demolition Under Way

**Project Number:**79400136
Project Title:
Phillips County

Projected Start Date: Projected End Date:

07/29/2011 07/15/2012

Benefit Type: Completed Activity Actual End Date:



Direct Benefit (Persons)

#### **National Objective:**

Slums and Blight Phillips County

Apr 1 thru Jun 30, 2015 **Overall** To Date **Total Projected Budget from All Sources** N/A \$268,620.00 **Total Budget** \$0.00 \$268,620.00 **Total Obligated** \$0.00 \$268,620.00 **Total Funds Drawdown** \$99,719.00 \$226,079.00 **Program Funds Drawdown** \$99,719.00 \$226,079.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00

**Responsible Organization:** 

Match Contributed \$0.00

# **Activity Description:**

The project consists of the demolition of a dilapidated jail located in the downtown Helena/West Helena area. The jail is in severe decay and has become an eyesore to the community. During the heavy rain and winds of the 2008 disaster, the building sustained more damage, resulting in numerous unstable bricks. After a recent inspection by a specialist, it was found that the building contained lead paint which is a health hazard. The present building is contributing to slum and blight in the surrounding area.

#### **Location Description:**

626 Cherry Street, Helena, Phillips County, Arkansas.

## **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/4284	0/9996	0/26445	0

## **Activity Locations**

No Activity Locations found.



# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400147 / Patterson

Grantee Activity Number: 79400147
Activity Title: Patterson

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400147

**Projected Start Date:** 

08/05/2011

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Patterson

**Projected End Date:** 

03/27/2014

**Completed Activity Actual End Date:** 

03/27/2014

**Responsible Organization:** 

**PATTERSON** 

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$330,780.00
Total Budget	\$0.00	\$330,780.00
Total Obligated	\$0.00	\$330,780.00
Total Funds Drawdown	\$0.00	\$330,780.00
Program Funds Drawdown	\$0.00	\$325,571.47
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
PATTERSON	\$0.00	\$0.00
Match Contributed	\$107,400.00	\$107,400.00

## **Activity Description:**

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



# **Location Description:**

Water Treatment Facility in Patterson, Woodruff County, Arkansas

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

The storms of 2008, and subsequent flooding, caused the galvanized water lines in the City of Patterson to accelerate in their deterioration. This grant replaced 2.5 miles of lines and constructed cover for the clarifier and filter at the water treatment facility. USDA Rural Development assisted with the project in the amount of \$107,400 which paid for design costs, construction costs, legal fees and interest. The City of Patterson citizens now have reliable, clean water service. Of the 467 residents of the City of Patterson, 281 are considered LMI for a percentage of 60%. This project was completed on 3.27.2014. This activity was closed on 6.8.2015. All funds budgeted were used in the project.

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear miles of Public	2	2/2

#### **Beneficiaries Performance Measures**

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	84	197	467	84/84	197/196	467/465	60.17

## **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: 79400149 / Kensett

Grantee Activity Number: 79400149
Activity Title: Kensett

Activity Category: Activity Status:

Construction/reconstruction of water/sewer lines or systems

Project Number: Project Title:



Completed

79400149

**Projected Start Date:** 

07/19/2011

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

Kensett

**Projected End Date:** 

09/11/2014

**Completed Activity Actual End Date:** 

09/11/2014

**Responsible Organization:** 

Kensett

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$501,885.45
Total Budget	(\$494.55)	\$501,885.45
Total Obligated	(\$494.55)	\$501,885.45
Total Funds Drawdown	\$0.00	\$501,885.45
Program Funds Drawdown	\$0.00	\$501,885.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Kensett	\$0.00	\$0.00
Match Contributed	\$1,030,000.00	\$1,030,000.00

## **Activity Description:**

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

#### **Location Description:**

Kensett, White County, Arkansas

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

Due to the storms of 2008, the City of Kensett's old concrete sewer lines deteriorated and became very porous with some lines caving in and crumbling. This grant has rehabilitated and upgraded 3.2 miles of sewer lines, replaced manhole covers and repaired concrete and asphalt. The residents now have reliable service which will not be susceptible during storms. USDA contributed \$1,030,000 in construction, design fees, legal fees and interest. Of the 1791 residents of Kensett, 1038 are considered LMI for a percentage of 57.94%. This project was completed on 9/11/2014. This activity is now closed as of 6.4.2015. Unused funds in the amount of \$494.55 have been deobligated.



# **Accomplishments Performance Measures**

This Report Period

**Cumulative Actual Total / Expected** 

**Total** 

# of Linear miles of Public

Total 3

3/3

#### **Beneficiaries Performance Measures**

**This Report Period** 

**Cumulative Actual Total / Expected** 

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod

 # of Persons
 311
 727
 1791
 311/311
 727/727
 1791/1791
 57.96

# **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: 79400154 / Reed

**Grantee Activity Number:** 79400154

Activity Title: Reed

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs

Under Way

Project Number:

Project Title:

79400154 Reed

Projected Start Date: Projected End Date:

07/04/2012 10/19/2012

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Reed

Overall Apr 1 thru Jun 30, 2015 To Date



Total Projected Budget from All Sources	N/A	\$925,233.00
Total Budget	\$0.00	\$925,233.00
Total Obligated	\$0.00	\$925,233.00
Total Funds Drawdown	\$27,209.86	\$746,669.86
Program Funds Drawdown	\$27,209.86	\$746,669.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

The project consists of the replacement of sewer lines and the relining of man holes to stop storm water infiltration into the sanitary sewer collection line. During FEMA declared disaster #1751, inflow into the collection system exceeded 350% of normal. The City of Reed is served by the City of Tillar's sewer treatment facility. As a result Reed pays for the number of gallons treated, therefore the more filtration and inflow the system receives, the greater the cost. The City of Reed has a very urgent need to correct these problems in order to bring their operational costs in line and be able to maintain affordable rates. This project will be serving 275 persons, 74% of whom (204) are LMI.

#### **Location Description:**

Reed, Desha County, Arkansas

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

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

Beneficiaries -	Area	<b>Benefit</b>	Census	Method
-----------------	------	----------------	--------	--------

	Low	Mod	Total	Low/Mod
# of Persons	150	76	304	74.34
I MI%-				74 34

# **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: 79400156 / Crossett

**Grantee Activity Number:** 79400156 **Activity Title:** Crossett

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400156

**Projected Start Date:** 

09/08/2011

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

**Urgent Need** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Crossett

**Projected End Date:** 

06/07/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Crossett

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$629,292.00
Total Budget	\$0.00	\$629,292.00
Total Obligated	\$0.00	\$629,292.00
Total Funds Drawdown	\$5,000.00	\$551,938.00
Program Funds Drawdown	\$5,000.00	\$551,938.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

#### **Location Description:**



## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

## **No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

# **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: 79400157 / McGehee

Grantee Activity Number: 79400157
Activity Title: McGehee

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400157

**Projected Start Date:** 

08/04/2011

Benefit Type:

Direct Benefit (Persons)

**National Objective:** 

**Urgent Need** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

McGehee

**Projected End Date:** 

05/30/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

MCGEHEE



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$232,813.00
Total Budget	\$0.00	\$232,813.00
Total Obligated	\$0.00	\$232,813.00
Total Funds Drawdown	\$2,092.54	\$228,796.64
Program Funds Drawdown	\$2,092.54	\$228,796.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The project consists of the rerouting of the force main discharge point of the City of McGhee's sewer system. The Freidman Street Pump Station currently discharges into an existing gravity sewer main. The point of the discharge is somewhat shallow and the gravity line is at minimum grade. During excessive rainfall events, like that of the FEMA declared disaster #1751, the gravity line becomes overwhelmed and backs up into residences. There are also several other residences that commonly have reduced function. This raises a very significant health issue. The flooding that occurred during the 2008 Flood Disasters have worsened the condition and this issue continues to plague the City.

# **Location Description:**

Freidman Street Pump Station, McGehee, Desha County, Arkansas.

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/729	0/1702	0/4570	0

# **Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found** 



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400166 / Augusta

Grantee Activity Number: 79400166
Activity Title: Augusta

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:

79400166 Augusta

Projected Start Date: Projected End Date:

09/01/2011 04/15/2012

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

National Objective: Responsible Organization:

Low/Mod Augusta

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$200,390.00
Total Budget	\$0.00	\$200,390.00
Total Obligated	\$0.00	\$200,390.00
Total Funds Drawdown	\$10,274.50	\$192,874.50
Program Funds Drawdown	\$10,274.50	\$187,665.97
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00

## **Activity Description:**

**Match Contributed** 

The project consists of repairs to failed drainage infrastructure in the City of Augusta, located in Woodruff County. In 2008 a major disaster declaration was warranted due to the damage resulting from severe storms, tornadoes and flooding in certain areas of the state. Each time heavy rains occur, storm water floods into residences and businesses in low-lying areas. The area being flooded by the damaged, nonfunctioning drainage infrastructure is located along 9th and 15th Streets. Although most of the areas affected are residential, the Augusta Schools, churches and City businesses in the area are directly affected as well. The town of Augusta has 57% LMI with 2,665 persons benefiting from this project, 1,519 of whom are low to moderate income.

\$0.00

#### **Location Description:**



\$0.00

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method** 

 Low
 Mod
 Total
 Low/Mod

 456
 1063
 2665
 57.00

**Activity Locations** 

# of Persons

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: 79400187 / Madison

Grantee Activity Number: 79400187
Activity Title: Madison

Activitiy Category:

Rehabilitation/reconstruction of a public improvement

**Project Number:** 

79400187

**Projected Start Date:** 

01/09/2012

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Madison

**Projected End Date:** 

08/15/2014

**Completed Activity Actual End Date:** 

08/15/2014

**Responsible Organization:** 

Madison



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$50,436.40
Total Budget	(\$1,634.60)	\$50,436.40
Total Obligated	(\$1,634.60)	\$50,436.40
Total Funds Drawdown	\$0.00	\$50,436.40
Program Funds Drawdown	\$0.00	\$47,777.66
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Madison	\$0.00	\$0.00
Match Contributed	\$0.00	\$67,500.00

#### **Activity Description:**

The project consists of the replacement of a rural wooden bridge on Gore Street and the replacement of sidewalks on Jackson and Second Street in the City of Madison. Sue to extensive flooding caused by the 2008 FEMA declared disasters, the bridge and sidewalks continue to deteriorate. Extended rains and numerous floods have eroded the dirt base under the 50 year old bridge making it unstable. This road is used by both local and commercial traffic. The continuing decline of the sidewalk makes the area unsafe for pedestrians. This project will be serving 987 persons, 65% of whom (641) are LMI

## **Location Description:**

Jackson and Second Street in the City of Madison, St. Francis County, Arkansas

## **Activity Progress Narrative:**

During the storms of 2008, extensive flooding and erosion damaged the dirt base under the Gore Street wooden bridge and caused buckling in the sidewalks that line Jackson and Second Street in the City of Madison. This project replaced the unstable wooden bridge with box culverts and asphalt surface cover and added guardrails for extra safety. Jackson Streets received 400 l.f. of sidewalk and Second Street received 1,000 l.f. of sidewalk to make them safe to use. USDA contributed \$67,500 toward replacing the bridge. Of the 870 residents of Madison, 641 are considered LMI for a LMI of 51.93%. This project was completed on 8.15.2014. This activity is now closed as of 4.6.2015. Unused funds in the amount of \$1634.60 have been deobligated.

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	1400	2800/1400

#### **Beneficiaries Performance Measures**

	Th	This Report Period		Cumulativ	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	192	442	870	384/192	891/449	1740/870	73.28	

## **Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400189 / Conway County

**Grantee Activity Number:** 79400189

Activity Title: Conway County

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

**Project Number:** Project Title: 79400189 Conway County

Projected Start Date: Projected End Date:

05/07/2012 10/22/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census) 10/22/2014

National Objective: Responsible Organization:

Low/Mod CONWAY COUNTY

**Overall** Apr 1 thru Jun 30, 2015 To Date **Total Projected Budget from All Sources** N/A \$445,581.40 **Total Budget** (\$12,928.60)\$445,581.40 **Total Obligated** (\$12,928.60)\$445,581.40 **Total Funds Drawdown** \$2,038.00 \$445,581.40 **Program Funds Drawdown** \$2,038.00 \$442,922.66 **Program Income Drawdown** \$0.00 \$2,658.74 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00 CONWAY COUNTY \$0.00 \$0.00 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

The project consists of repairs to the Point Remove Levee. The Point Remove Levee was established in 1950 to protect Interstate 40 and approximately 10,000 acres of residential and agricultural lands form flooding. It is located along the Point Remove Creek which receives backwaters from the Arkansas River. During the FEMA declared disasters, torrential rainfall caused more deterioration and several slides are visible all along the levee. Recently, a Corps of Engineers inspection resulted in a rating of "unacceptable" for the levee. The area that



will be served by this project is Tract #9504, Block Group #1 in the community of Blackwell. This area has a 63% LMI.

## **Location Description:**

Point Remove Levee on Point Remove Creek in Conway County, Arkansas

## **Activity Progress Narrative:**

During the storms of 2008, the Point Remove Levee in Conway County sustained damaged and slides. This grant provided for repairs to the sections where the slides occurred through excavation, backfill and compaction. Seeding and erosion control were used and a 24 in. diameter flap gate was installed. Of the 397 residents of the area, 270 are considered LMI for a percentage of 68.29% This project was completed on 10.22.2014. This activity is now closed as of 6.18.2015. Unused funds in the amount of \$12,928.60 have been deobligated.

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Public Facilities	1	1/1

#### **Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Census Method				
	Low	Mod	Total	Low/Mod
	81	189	397	68.01

I MI%-	
LIMI%:	

# **Activity Locations**

# of Persons

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: 79400190 / Jacksonport

Grantee Activity Number: 79400190
Activity Title: Jacksonport



**Activitiy Category:** 

Dike/dam/stream-river bank repairs

**Project Number:** 

79400190

**Projected Start Date:** 

02/14/2012

Benefit Type:

Area Benefit (Survey)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Jacksonport

**Projected End Date:** 

03/01/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jacksonport

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$464,450.00
Total Budget	\$0.00	\$464,450.00
Total Obligated	\$154,000.00	\$464,450.00
Total Funds Drawdown	\$41,200.00	\$67,700.00
Program Funds Drawdown	\$41,200.00	\$67,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

The project consists installing a storm water pump station in order to control flooding and improve drainage in the city of Jacksonport. The lke II hurricane of 2008 resulted in major flooding and significant damage to several residents. The installation of a storm water pump near an existing flood gate in the levee would drain a 3,000+ acre area and would prevent flooding in the low lying areas. When the river rises to the point that the levee flood gate is closed, the pump will start to remove the water on the land side of the levee. The City of Jacksonport is in critical need for the pump station in order to control flooding and prevent drastic damage to the area. The project will benefit the entire populous of Jacksonport with 232 persons, of which 162 are LMI, resulting in a LMI of 69.8%.

#### **Location Description:**

The levee in Jacksonport, Jackson County, Arkansas

## **Activity Progress Narrative:**



# **Accomplishments Performance Measures**

## **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures**

#### **Beneficiaries - Area Benefit Survey Method**

Low/Mod	Total	Mod	Low
69.83	232	113	49

# **Activity Locations**

# of Persons

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

Area Benefit (Survey)

Project # / Title: 79400192 / Woodruff County

**Grantee Activity Number:** 79400192

Activity Title: Woodruff County

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title: 79400192 Woodruff County

Projected Start Date: Projected End Date:

02/27/2012 10/25/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod WOODRUFF COUNTY

Overall Apr 1 thru Jun 30, 2015 To Date

 Total Projected Budget from All Sources
 N/A
 \$340,825.00

 Total Budget
 \$0.00
 \$340,825.00

 Total Obligated
 \$0.00
 \$340,825.00

**Total Funds Drawdown** \$14,400.00 \$335,967.73

54



Program Funds Drawdown	\$14,400.00	\$335,967.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Survey Method

	LOW	IVIOG	lotai	LOW/IVIOG
# of Persons	1337	3121	8741	51.00

## **Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400195 / Mammoth Springs

**Grantee Activity Number:** 79400195



**Activity Title:** 

**Mammoth Springs** 

**Activitiy Category:** 

Dike/dam/stream-river bank repairs

**Project Number:** 

79400195

**Projected Start Date:** 

02/23/2012

Benefit Type:

Area Benefit (Survey)

**National Objective:** 

Low/Mod

**Activity Status:** 

Under Way

**Project Title:** 

Mammoth Springs

**Projected End Date:** 

02/15/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Mammoth Springs

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$363,072.00
Total Budget	\$0.00	\$363,072.00
Total Obligated	\$0.00	\$363,072.00
Total Funds Drawdown	\$90,100.00	\$332,200.00
Program Funds Drawdown	\$90,100.00	\$332,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

#### **Location Description:**

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

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



#### **Beneficiaries Performance Measures**

#### **Beneficiaries - Area Benefit Survey Method**

 Low
 Mod
 Total
 Low/Mod

 150
 350
 977
 51.18

# of Persons

# **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: 79400200 / Batesville

Grantee Activity Number: 79400200
Activity Title: Batesville

**Activitiy Category:** 

Rehabilitation/reconstruction of public facilities

**Project Number:** 

79400200

**Projected Start Date:** 

03/13/2012

**Benefit Type:** 

Direct Benefit (Persons)

National Objective:

Urgent Need

Overall

**Activity Status:** 

Under Way

**Project Title:** 

Batesville

**Projected End Date:** 

07/15/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Apr 1 thru Jun 30, 2015

Batesville

Total Projected Budget from All Sources	N/A	\$431,390.00
Total Budget	\$0.00	\$431,390.00
Total Obligated	\$0.00	\$431,390.00
Total Funds Drawdown	\$66,700.00	\$406,600.00
Program Funds Drawdown	\$66,700.00	\$403,941.26
Program Income Drawdown	\$0.00	\$2,658.74

Program Income Received\$0.00\$0.00Total Funds Expended\$0.00\$0.00



To Date

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

The project consists of construction of a Workforce Training Center on the campus of the University of Arkansas community College at Batesville (UACCB) to serve the north central region of the state. Local officials met with UACCB representatives and together developed the proposed Workforce Training Center which will serve many training needs within the region. Examples of training programs include the Firefighters training certification, EMT certification, FAA Aviation Certification, Allied Health certification, Industrial Technology, Welding, Hazardous Materials and Safety training. the facility will consist of four structures, including a classroom, a training building, a burn building, and a smoke maze. The Training Center will be constructed on one acre of land on the UACCB campus and UACCB will be responsible for the operation and maintenance of the Center.

## **Location Description:**

2005 white Drive, Batesville, Independence County, Arkansas

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

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/1381	0/3221	0/11984	0

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400206 / Calhoun County

**Grantee Activity Number:** 79400206

Activity Title: Calhoun County



**Activitiy Category:** 

Rehabilitation/reconstruction of public facilities

**Project Number:** 

79400206

**Projected Start Date:** 

04/16/2012

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Calhoun County

**Projected End Date:** 

08/30/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Calhoun County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$94,841.00
Total Budget	\$0.00	\$94,841.00
Total Obligated	\$0.00	\$94,841.00
Total Funds Drawdown	\$1,087.15	\$92,122.90
Program Funds Drawdown	\$1,087.15	\$92,122.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

1119 Prestress Drive, Hampton, Calhoun County, Arkansas.

## **Activity Progress Narrative:**



# **Accomplishments Performance Measures**

## **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod

 # of Persons
 0
 0
 0
 0/819
 0/1910
 0/5350
 0

## **Activity Locations**

No Activity Locations found.

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

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400209 / Emmet

Grantee Activity Number: 79400209

Activity Title: Emmet

Activity Category: Activity Status:

Construction/reconstruction of water lift stations

Completed

Project Number:

Project Title:

79400209 Emmet

Projected Start Date: Projected End Date:

04/10/2012 05/02/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Survey) 05/02/2013

National Objective: Responsible Organization:

Low/Mod Emmet

Overall Apr 1 thru Jun 30, 2015 To Date

 Total Projected Budget from All Sources
 N/A
 \$21,321.00

 Total Budget
 (\$1,000.00)
 \$21,321.00

 Total Obligated
 (\$1,000.00)
 \$21,321.00

**Total Funds Drawdown** \$0.00 \$21,321.00



60

Program Funds Drawdown	\$0.00	\$21,321.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Emmet	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

Emmet, Nevada County, Arkansas.

# **Activity Progress Narrative:**

During the storms of 2008, the City of Emmet became aware of the need for a back up electrical system and water supply for the emergency shelter. These project funds were used to purchase a 120/240 Natural Gas Custom Generator and water cooler in order to provide for the public who would gather in the shelter during inclement weather conditions. Of the 518 residents of the City of Emmet, 269 are considered LMI for a 52.03%. This project was completed on 5.2.2013. This activity is closed as of 4.7.2015. Unused funds in the amount of \$1,000.00 have been deobligated.

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Public Facilities	1	2/1

#### **Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit du vey Method			
	Low	Mod	Total	Low/Mod
ersons	81	188	518	51.93

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 



Reneficiaries - Area Renefit Survey Method

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400217 / Hope

**Grantee Activity Number:** 79400217

Activity Title: Hope

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400217

**Projected Start Date:** 

04/16/2012

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Hope

**Projected End Date:** 

10/30/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Hope

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$305,000.00
Total Budget	\$0.00	\$305,000.00
Total Obligated	\$0.00	\$305,000.00
Total Funds Drawdown	\$1,735.51	\$302,787.10
Program Funds Drawdown	\$1,735.51	\$302,787.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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



otherwise allow is a serious issue for the residents and for the health and welfare of the community. The project will benefit the entire populous of Hope with 10,616 residents, of which 5,424 are LMI, resulting in a LMI of 51.1%

## **Location Description:**

Wastewater Treatment Plant in Hope, Hempstead County, Arkansas.

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

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

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

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

**Project # / Title: 79400218 / Fulton** 

Grantee Activity Number: 79400218

Activity Title: Fulton

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400218

**Projected Start Date:** 

04/30/2012

**Benefit Type:**Area Benefit (Census)

**Activity Status:** 

**Under Way** 

**Project Title:** 

**Fulton** 

**Projected End Date:** 

02/28/2013

**Completed Activity Actual End Date:** 



## **National Objective:**

## **Responsible Organization:**

**Urgent Need** 

Fulton

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$212,000.00
Total Budget	\$15,000.00	\$212,000.00
Total Obligated	\$15,000.00	\$212,000.00
Total Funds Drawdown	\$168,152.50	\$204,686.05
Program Funds Drawdown	\$168,152.50	\$202,027.31
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fulton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

The project consists of removing degrading lead-based paint from the 50,000 gallon elevated water storage town in Fulton. The tank was last painted approximately 20 years ago. In additional to removing lead-based paint, the project will contain and dispose of blast materials and resurface the storage tank inside and out. The existing condition poses a serious and immediate threat to the health and welfare of Fulton.

## **Location Description:**

500 Brooks Street, City of Fulton, Hempstead County, Arkansas

## **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

Beneficiaries - Area Be	enefit Census Method
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	LOW	WOO	TOLAT	LOW/WOO
# of Persons	88	54	281	50.53

# **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: Activity Status:

Dike/dam/stream-river bank repairs Under Way

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

Projected Start Date: Projected End Date:

04/17/2012 12/01/2012

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

National Objective: Responsible Organization:

Low/Mod Shannon Hills

**Overall** Apr 1 thru Jun 30, 2015 To Date **Total Projected Budget from All Sources** N/A \$560,248.00 \$0.00 **Total Budget** \$560,248.00 \$0.00 **Total Obligated** \$560,248.00 \$151,767.13 **Total Funds Drawdown** \$456,650.24 **Program Funds Drawdown** \$151,767.13 \$453,991.50 **Program Income Drawdown** \$0.00 \$2,658.74 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

# **Activity Description:**

The project consists of drainage improvements in the City of 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**

**Beneficiaries - Area Benefit Survey Method** 

Low	Mod	Total	Low/Mod
40	92	214	61 68

# **Activity Locations**

# of Persons

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: 79400220 / Montrose

Grantee Activity Number: 79400220
Activity Title: Montrose

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400220

**Projected Start Date:** 

09/19/2012

Benefit Type:

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Montrose

**Projected End Date:** 

11/21/2013

**Completed Activity Actual End Date:** 

11/21/2013

Responsible Organization:

Montrose



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$148,860.40
Total Budget	(\$1,952.60)	\$148,860.40
Total Obligated	(\$1,952.60)	\$148,860.40
Total Funds Drawdown	\$0.00	\$148,860.40
Program Funds Drawdown	\$0.00	\$143,651.87
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Montrose	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

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

## **Location Description:**

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

## **Activity Progress Narrative:**

Due to the flooding and levee breaches during the storms of 2008, the City of Montrose's water treatment facility was damaged causing possible health and environmental issues. The grant funds were used to rehabilitate the sewer treatment plant making it more sustainable and providing safe, reliable and environmentally sound services to the residents. Of the 353 residents of Montrose, 239 are considered LMI for a percentage of 67.71% This project was completed on 11/21/2013. This activity was closed on 6.4.2015. Unused funds in the amount of \$1,952.60 have been deobligated.

## **Accomplishments Performance Measures**

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

# **Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	72	167	353	67.71
LMI%:				67.52

# **Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

# No Other Match Funding Sources Found

**Other Funding Sources Amount** 

No Other Funding Sources Found **Total Other Funding Sources** 

Project # / Title: 79400221 / Lake Village

**Grantee Activity Number:** 79400221

**Activity Title:** Lake Village

**Activity Status: Activitiy Category:** 

Dike/dam/stream-river bank repairs **Under Way** 

**Project Number: Project Title:** 79400221 Lake Village

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

04/18/2012 01/15/2013

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

**National Objective: Responsible Organization:** 

Low/Mod Lake Village

**Overall** Apr 1 thru Jun 30, 2015 To Date **Total Projected Budget from All Sources** N/A \$741,632.25 \$0.00 \$741,632.25 **Total Budget** \$0.00 **Total Obligated** \$741,632.25 **Total Funds Drawdown** \$15,112.56 \$716,497.80 **Program Funds Drawdown** \$15,112.56 \$716,497.80 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00 **Match Contributed** 

#### **Activity Description:**

The project consists of drainage improvements in the City of Lake Village. The improvements will involve installing a storm drain with steel encasement and reinforce concrete culverts, ditch excavation and erosion control. The area is located in the Marcella Acres area, a residential section of north Borgognoni Street. Based on a door to door survey, 79 persons will benefit from this project with 49 being LMI, thus having a LMI percentage of 62%.

\$0.00



\$0.00

#### **Location Description:**

Marcella Acres, Lake Village, Chicot County, Arkansas

## **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method** 

 Low
 Mod
 Total
 Low/Mod

 15
 34
 79
 62.03

**Activity Locations** 

# of Persons

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: 79400226 / Foreman

Grantee Activity Number: 79400226
Activity Title: Foreman

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400226

**Projected Start Date:** 

05/23/2012

Benefit Type:

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Foreman

**Projected End Date:** 

10/01/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Foreman



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,319,900.00
Total Budget	\$0.00	\$1,319,900.00
Total Obligated	\$0.00	\$1,319,900.00
Total Funds Drawdown	\$199,116.17	\$744,870.46
Program Funds Drawdown	\$196,457.43	\$739,552.98
Program Income Drawdown	\$2,658.74	\$5,317.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

## **Location Description:**

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

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

		This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/164	0/381	0/1011	0

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources Amount** 

No Other Funding Sources Found **Total Other Funding Sources** 

Area Benefit (Census)

Project # / Title: 79400228 / Marvell

79400228 **Grantee Activity Number: Activity Title:** Marvell

**Activitiy Category: Activity Status:** 

Dike/dam/stream-river bank repairs **Under Way** 

**Project Number: Project Title:** 

79400228 Marvell

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

05/15/2013 09/17/2012

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

**National Objective: Responsible Organization:** 

Low/Mod Marvell

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$386,953.00
Total Budget	\$0.00	\$386,953.00
Total Obligated	\$0.00	\$386,953.00
Total Funds Drawdown	\$7,392.00	\$379,580.00
Program Funds Drawdown	\$7,392.00	\$379,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

The project consists of 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:**



## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**

#### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method** 

	Low	Mod	Total	Low/Mod
# of Persons	473	259	1340	54.63

LMI%:	54.63
LIVII /0.	J4.00

## **Activity Locations**

#

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

**Project # / Title: 79400229 / Trumann** 

Grantee Activity Number: 79400229
Activity Title: Trumann

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400229

**Projected Start Date:** 

05/29/2012

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

**Activity Status:** 

Completed

**Project Title:** 

Trumann

**Projected End Date:** 

10/22/2014

**Completed Activity Actual End Date:** 

10/22/2014

**Responsible Organization:** 



Low/Mod Trumann2

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$789,305.49
Total Budget	(\$124.51)	\$789,305.49
Total Obligated	(\$124.51)	\$789,305.49
Total Funds Drawdown	\$0.00	\$789,305.49
Program Funds Drawdown	\$0.00	\$789,305.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trumann2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

## **Location Description:**

Trumann, Poinsett County, Arkansas

## **Activity Progress Narrative:**

During the storms of 2008, homes and streets in the City of Trumann flooded trapping residents in their homes. This grant was used to construct a 15 acre detention pond with culverts on a 45 acre tract of land which will ensure proper drainage from a 286 acre drainage basin. This new detention pond area will protect the citizens of Trumann from the imminent threat of future flooding events. In drier years, the City plans to use the area as a recreational area with biking and walking trails. Of the 503 residents of this area, 444 are considered LMI for a percentage of 85.20%. This project was completed on 10.22.2014. This activity is now closed as of 6.16.2015. Unused funds in the amount of \$124.51 have been deobligated.

## **Accomplishments Performance Measures**

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



#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	133	311	503	133/133	311/311	503/503	88.27

# **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: 79400239 / Tontitown

Grantee Activity Number: 79400239
Activity Title: Tontitown

Activity Category: Activity Status:

Construction/reconstruction of streets Under Way

Project Number: Project Title:

79400239 Tontitown

Projected Start Date: Projected End Date:

12/14/2012 02/14/2014

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

National Objective: Responsible Organization:

Urgent Need Tontitown

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$638,000.00
Total Budget	\$0.00	\$638,000.00
Total Obligated	\$0.00	\$638,000.00
Total Funds Drawdown	\$5,723.75	\$635,923.75
Program Funds Drawdown	\$5,723.75	\$635,923.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00



Match Contributed \$0.00 \$0.00

#### **Activity Description:**

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

#### **Location Description:**

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

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

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **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: 79400240 / Springdale

Grantee Activity Number: 79400240
Activity Title: Springdale

Activity Category: Activity Status:

Econ. development or recovery activity that creates/retains

Project Number: Project Title:



**Under Way** 

79400240

**Projected Start Date:** 

07/12/2013

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

Springdale

**Projected End Date:** 

01/30/2019

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Springdale

Overall	Apr 1 thru Jun 30, 2015	To Date		
Total Projected Budget from All Sources	N/A	\$389,000.00		
Total Budget	\$0.00	\$389,000.00		
Total Obligated	\$0.00	\$389,000.00		
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	\$7,976.22	\$34,972.98		
Total Funds Expended	\$0.00	\$0.00		
Match Contributed	\$0.00	\$0.00		

# **Activity Description:**

Loan to Industry.

# **Location Description:**

683 Bain Street, Springdale, Arkansas 72764-6014

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

## **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



# of Permanent Jobs Created	0	0	0	0/3	0/8	0/11	(
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	C

**This Report Period** 

**Cumulative Actual Total / Expected** 

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

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources Amount** 

No Other Funding Sources Found **Total Other Funding Sources** 

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

**Grantee Activity Number:** CDBG 1

**Activity Title:** CDBG - Admin (ADFA)

**Activitiy Category: Activity Status:** 

Administration **Under Way** 

**Project Number: Project Title:** 

CDBG-Admin (ADFA) CDBG ADMIN

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

03/13/2009 12/31/2013

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

N/A

**National Objective: Responsible Organization:** 

N/A ADFA

**Overall** Apr 1 thru Jun 30, 2015 To Date **Total Projected Budget from All Sources** N/A \$152,033.74 **Total Budget** (\$354,670.26) \$152,033.74 **Total Obligated** (\$364,670.26) \$142,033.74 **Total Funds Drawdown** \$0.00 \$142,033.74 **Program Funds Drawdown** \$0.00 \$142,033.74 \$0.00 \$0.00



**Program Income Drawdown** 

Program Income Received\$0.00\$0.00Total Funds Expended\$0.00\$0.00

Match Contributed \$0.00 \$0.00

**Activity Description:** 

Administration

**Location Description:** 

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **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 RNC / CDBG Rental New Construction

Grantee Activity Number: CDBG 13 RNC TBD

Activity Title: TBD

Activity Category: Activity Status:

Affordable Rental Housing Planned

Project Number: Project Title:

CDBG RNC CDBG Rental New Construction



**Projected Start Date:** 

06/24/2015

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

Low/Mod

**Projected End Date:** 

06/30/2017

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

ADFA

Overall	Apr 1 thru Jun 30, 2015	To Date		
Total Projected Budget from All Sources	N/A	\$506,705.00		
Total Budget	\$506,705.00	\$506,705.00		
Total Obligated	\$506,705.00	\$506,705.00		
Total Funds Drawdown	\$0.00	\$0.00		
Program Funds Drawdown	\$0.00	\$0.00		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$0.00		
Match Contributed	\$0.00	\$0.00		

# **Activity Description:**

# **Location Description:**

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>			
	Total	Total			
# of Housing Units	0	0/10			
# of Multifamily Units	0	0/10			



# **Beneficiaries Performance Measures**

	Thi	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/7	0/10	0
# Renter Households	0	0	0	0/3	0/7	0/10	0

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

