

Grantee: Arkansas

Grant: B-08-DI-05-0001

October 1, 2017 thru December 31, 2017 Performance



Grant Number:

B-08-DI-05-0001

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

Arkansas

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

Reviewed and Approved

Grant Award Amount:

\$90,475,898.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$90,475,898.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$90,475,898.00

Disasters:

Declaration Number

FEMA-1758-AR

Narratives

Disaster Damage:

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

Recovery Needs:

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



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

Recovery Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$88,394,166.85
Total Budget	(\$163,409.14)	\$88,394,166.85
Total Obligated	\$343,294.86	\$87,424,019.85
Total Funds Drawdown	\$234,814.36	\$83,116,017.15
Program Funds Drawdown	\$221,520.66	\$82,753,940.71
Program Income Drawdown	\$13,293.70	\$362,076.44
Program Income Received	\$13,293.70	\$362,076.44
Total Funds Expended	\$46,222,400.63	\$60,724,928.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$2,689,328.00	\$9,376,677.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		79.41%
Overall Benefit Percentage (Actual)		82.40%
Minimum Non-Federal Match	\$0.00	\$9,376,677.00
Limit on Public Services	\$13,571,384.70	\$0.00
Limit on Admin/Planning	\$0.00	\$1,350,821.35
Limit on State Admin	\$4,523,794.90	\$1,185,918.85
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

In the Quarter ending December 31, 2017 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling \$234,814.36 were disbursed this quarter (payments made to cities/counties), and average of 94% of grant B-08-DI-05-0001 has been drawn at the end of the 4th Qtr. ending December 31, 2017. Four grants were closed this quarter with all project activities complete, the grants were closed and accomplishments added to DRGR. De-obligations totaling \$11,375.40 have been performed on these grants. These funds will be used in other projects.

Oct. 2017 Draws totaling \$ \$4,430.22 were disbursed (payments made to cities/counties),93% of grant B-08-DI-05-0001 has been drawn at the end of October 2017.

Nov. 2017 Draws totaling \$ \$2,216.80 were disbursed (payments made to cities/counties),93% of grant B-08-DI-05-0001 has been drawn at the end of November 2017.



Dec. 2017 Draws totaling \$ \$228,167.34 were disbursed (payments made to cities/counties), 94.00% of grant B-08-DI-05-0001 has been drawn at the end of December 2017.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
794-IKE ADMIN, IKE DISASTER ADMIN	\$8,363.08	\$4,017,090.00	\$1,043,885.11
79400001, HERMITAGE	\$0.00	\$45,276.50	\$45,276.50
79400002, ETOWAH	\$0.00	\$83,850.60	\$83,850.60
79400003, MINERAL SPRINGS	\$0.00	\$36,020.00	\$36,020.00
79400004, ASH FLAT	\$0.00	\$52,900.00	\$52,900.00
79400005, INDEPENDENCE COUNTY	\$0.00	\$416,395.00	\$416,076.94
79400006, CLINTON	\$0.00	\$236,755.00	\$236,755.00
79400007, WALNUT RIDGE	\$0.00	\$102,258.30	\$102,258.30
79400008, MANILA	\$0.00	\$86,074.10	\$86,074.10
79400009, IZARD COUNTY	\$0.00	\$41,979.77	\$41,979.77
79400010, MOUNTAIN VIEW	\$0.00	\$224,542.75	\$224,542.75
79400011, Dermott	\$0.00	\$45,489.00	\$45,489.00
79400012, BUCKNER	\$0.00	\$29,755.00	\$29,755.00
79400013, FAULKNER COUNTY	\$0.00	\$111,244.35	\$111,244.35
79400014, STAMPS	\$0.00	\$34,709.00	\$34,709.00
79400015, MCGEHEE	\$0.00	\$106,165.78	\$106,165.72
79400016, KNOXVILLE	\$0.00	\$30,145.10	\$30,145.10
79400017, BRADLEY	\$0.00	\$23,070.00	\$23,070.00
79400018, DARDANELLE	\$0.00	\$39,014.58	\$39,014.58
79400019, FULTON COUNTY	\$0.00	\$58,217.40	\$58,217.40
79400020, SMACKOVER	\$0.00	\$22,602.00	\$22,602.00
79400021, DANVILLE	\$0.00	\$227,704.20	\$227,704.20
79400022, STONE COUNTY	\$0.00	\$57,053.22	\$57,053.22
79400023, Montrose	\$0.00	\$0.00	\$0.00
79400024, JACKSON COUNTY	\$0.00	\$80,119.00	\$80,119.00
79400025, Pine Bluff	\$0.00	\$72,550.00	\$72,550.00
79400026, CLEVELAND COUNTY	\$0.00	\$203,580.00	\$203,580.00
79400027, AUGUSTA	\$0.00	\$248,849.00	\$248,849.00
79400028, Wilmar	\$0.00	\$297,804.00	\$286,057.50
79400029, FORT SMITH	\$0.00	\$258,404.00	\$228,302.99
79400030, LINCOLN COUNTY	\$0.00	\$746,535.85	\$746,535.85
79400031, White Hall	\$0.00	\$94,789.80	\$94,789.80
79400032, MONTGOMERY COUNTY	\$0.00	\$43,265.30	\$43,265.30



79400033, ST. FRANCIS COUNTY	\$0.00	\$31,152.50	\$31,152.50
79400034, FOREMAN	\$0.00	\$48,800.00	\$48,800.00
79400035, HASKELL	\$0.00	\$178,246.21	\$178,246.21
79400036, RANDOLPH COUNTY	\$0.00	\$563,435.00	\$562,335.00
79400037, GRUBBS	\$0.00	\$177,969.00	\$177,969.00
79400038, LAWRENCE COUNTY	\$0.00	\$94,121.50	\$94,121.50
79400039, WASHINGTON COUNTY	\$0.00	\$111,377.51	\$111,377.51
79400040, CONWAY COUNTY	\$0.00	\$161,043.20	\$161,043.20
79400041, Kingsland	\$0.00	\$27,190.00	\$11,952.32
79400042, GREENE COUNTY	\$0.00	\$96,068.19	\$96,068.19
79400043, ALMA	\$0.00	\$27,500.00	\$27,500.00
79400044, DEVALLS BLUFF	\$0.00	\$43,622.75	\$43,622.75
79400045, HAMPTON	\$0.00	\$39,170.00	\$39,170.00
79400046, IZARD COUNTY	\$0.00	\$152,696.67	\$152,696.67
79400047, Norman	\$0.00	\$602,784.65	\$602,784.65
79400048, BEEDEVILLE	\$0.00	\$75,225.15	\$75,225.15
79400049, SCOTT COUNTY	\$0.00	\$48,087.27	\$48,087.27
79400050, MINERAL SPRINGS	\$0.00	\$157,500.00	\$153,897.00
79400051, DUMAS	\$0.00	\$30,217.00	\$30,217.00
79400052, Ashley County	\$0.00	\$118,121.30	\$118,121.30
79400053, HAMBURG	\$0.00	\$78,599.99	\$78,599.99
79400054, UNION COUNTY	\$0.00	\$145,999.23	\$145,999.23
79400055, DALLAS COUNTY	\$0.00	\$262,867.55	\$262,867.55
79400056, HOWARD COUNTY	\$0.00	\$179,700.00	\$179,700.00
79400057, RISON	\$0.00	\$59,544.61	\$59,544.61
79400058, OZARK	\$0.00	\$22,309.99	\$22,309.99
79400059, SALINE COUNTY	\$0.00	\$377,427.45	\$377,427.45
79400060, FORREST CITY	\$0.00	\$31,877.00	\$31,877.00
79400061, Searcy County	\$0.00	\$48,173.00	\$48,173.00
79400062, PARIS	\$0.00	\$30,013.00	\$29,445.14
79400064, LOGAN COUNTY	\$0.00	\$65,818.00	\$65,281.06
79400065, GEORGETOWN	\$0.00	\$274,924.00	\$274,924.00
79400066, PIGGOTT	\$0.00	\$288,350.67	\$285,691.93
79400067, VAN BUREN	\$0.00	\$49,731.00	\$49,731.00
79400068, Black Rock	\$0.00	\$44,038.12	\$44,038.12
79400069, Texarkana	\$0.00	\$694,920.50	\$694,920.50
79400070, SEBASTIAN COUNTY	\$0.00	\$157,373.00	\$157,373.00
79400071, BOONEVILLE	\$0.00	\$32,160.00	\$32,160.00
79400072, JACKSONVILLE	\$0.00	\$131,696.00	\$131,696.00
79400073, CRAWFORD COUNTY	\$0.00	\$92,655.00	\$92,655.00
79400074, WOODRUFF COUNTY	\$0.00	\$147,302.35	\$147,302.35

79400075, HUTTIG	\$0.00	\$60,494.60	\$60,494.60
79400076, Marianna	\$0.00	\$707,980.00	\$707,980.00
79400077, WALDRON	\$0.00	\$52,253.50	\$52,253.50
79400078, GREEN FOREST	\$0.00	\$735,500.00	\$735,500.00
79400079, BRADLEY COUNTY	\$0.00	\$252,858.50	\$252,858.50
79400080, PRESCOTT	\$0.00	\$501,976.20	\$501,976.20
79400081, SPARKMAN	\$0.00	\$118,007.60	\$118,007.60
79400082, Bigelow	\$0.00	\$291,522.92	\$291,522.92
79400083, Lee County	\$0.00	\$81,430.00	\$81,430.00
79400084, Sharp County	\$0.00	\$314,301.00	\$304,199.11
79400085, Franklin County	\$0.00	\$61,000.00	\$40,450.80
79400086, Hope	\$0.00	\$265,000.00	\$265,000.00
79400087, Bonanza	\$0.00	\$179,032.75	\$179,032.75
79400088, HIGHFILL	\$0.00	\$523,866.28	\$422,207.54
79400089, Logan County	\$0.00	\$269,590.26	\$269,590.26
79400090, Crawford County	\$0.00	\$305,499.91	\$305,499.91
79400091, Branch	\$0.00	\$321,056.49	\$321,056.49
79400092, Mulberry	\$0.00	\$30,530.00	\$30,530.00
79400093, Ozark	\$0.00	\$332,960.00	\$332,960.00
79400094, Scott County	\$0.00	\$101,856.04	\$101,856.04
79400095, Hot Springs	\$0.00	\$507,818.65	\$507,818.65
79400096, Malvern	\$0.00	\$178,665.00	\$177,574.77
79400097, Mount Ida	\$0.00	\$138,937.48	\$138,937.48
79400098, Reed	\$0.00	\$25,402.10	\$25,402.10
79400099, Earle	\$0.00	\$1,802,211.00	\$1,802,109.80
79400100, Newton County	\$0.00	\$366,514.42	\$361,305.89
79400101, Humnoke	\$187,490.30	\$1,060,000.00	\$983,047.72
79400102, Marshall	\$0.00	\$341,547.64	\$341,547.64
79400103, Benton	\$0.00	\$115,137.00	\$115,137.00
79400104, GOULD	\$0.00	\$822,427.00	\$811,225.89
79400105, Clarendon	\$0.00	\$802,210.66	\$790,629.66
79400106, Ward	\$0.00	\$349,866.89	\$349,866.89
79400107, Greene County	\$0.00	\$79,000.00	\$72,993.00
79400108, WALDRON	\$0.00	\$398,155.45	\$398,155.45
79400109, Wheatley	\$0.00	\$42,700.00	\$42,700.00
79400110, Van Buren	\$0.00	\$356,776.00	\$356,753.65
79400111, Phillips County	\$0.00	\$821,140.00	\$821,140.00
79400112, Fort Smith	\$0.00	\$847,430.00	\$846,480.80
79400113, Warren	\$0.00	\$44,297.51	\$44,297.51
79400114, WRIGHTSVILLE	\$0.00	\$348,559.67	\$348,559.67
79400115, Wabbaseka	\$0.00	\$345,894.51	\$345,894.51

79400116, Higginson	\$0.00	\$404,617.87	\$404,617.87
79400117, Altheimer	\$23,625.28	\$437,500.00	\$264,085.42
79400118, Batesville	\$0.00	\$110,500.00	\$110,500.00
79400119, St Francis County	\$0.00	\$85,675.00	\$85,675.00
79400121, El Dorado	\$0.00	\$137,497.90	\$137,497.90
79400122, Crawfordsville	\$0.00	\$261,530.95	\$261,530.95
79400123, BENTONVILLE	\$0.00	\$812,635.00	\$0.00
79400124, Pine Bluff	\$0.00	\$27,750.00	\$27,750.00
79400125, Springtown	\$0.00	\$276,068.65	\$276,068.65
79400126, Pine Bluff	\$0.00	\$861,468.74	\$856,151.26
79400127, Star City	\$0.00	\$69,734.00	\$69,734.00
79400128, Jackson County	\$0.00	\$169,233.70	\$169,233.70
79400129, Phillips County	\$380.00	\$831,552.00	\$823,684.73
79400130, Jefferson County	\$0.00	\$56,652.50	\$56,652.50
79400131, Marion County	\$0.00	\$106,338.04	\$101,129.51
79400132, North Little Rock	\$0.00	\$1,086,458.85	\$1,086,458.85
79400133, Elaine	\$0.00	\$107,449.50	\$107,449.50
79400134, Jacksonville	\$0.00	\$193,000.00	\$193,000.00
79400136, Phillips County	\$1,662.00	\$268,620.00	\$257,961.26
79400137, Decatur	\$0.00	\$265,000.00	\$264,087.00
79400138, Calico Rock	\$0.00	\$46,928.69	\$46,928.69
79400139, Fairfield Bay	\$0.00	\$53,077.75	\$53,077.75
79400140, Mammoth Springs	\$0.00	\$16,793.80	\$16,793.80
79400141, Cleveland County	\$0.00	\$54,599.63	\$54,599.63
79400142, IZARD COUNTY	\$0.00	\$11,377.69	\$11,377.69
79400143, Patterson	\$0.00	\$47,912.06	\$47,912.06
79400144, Clinton	\$0.00	\$745,193.00	\$745,193.00
79400145, Jonesboro	\$0.00	\$519,900.00	\$519,900.00
79400146, Stone County	\$0.00	\$496,686.46	\$496,686.46
79400147, Patterson	\$0.00	\$330,780.00	\$325,571.47
79400148, Oxford	\$0.00	\$31,670.00	\$31,670.00
79400149, Kensett	\$0.00	\$501,885.45	\$501,885.45
79400150, Mayflower	\$0.00	\$303,246.15	\$303,246.15
79400151, IZARD COUNTY	\$0.00	\$161,824.00	\$161,824.00
79400152, Alma	\$0.00	\$498,288.38	\$498,288.38
79400153, Mulberry	\$0.00	\$156,204.03	\$156,204.03
79400154, Reed	\$0.00	\$797,954.15	\$797,954.15
79400155, Madison County	\$0.00	\$380,949.00	\$379,813.56
79400156, Crossett	\$0.00	\$611,361.33	\$608,702.59
79400157, McGehee	\$0.00	\$345,572.50	\$342,913.76
79400158, Omaha	\$0.00	\$118,849.64	\$118,849.64

79400159, Hardy	\$0.00	\$60,500.00	\$60,500.00
79400160, Independence County	\$0.00	\$111,212.83	\$111,212.83
79400161, Sharp County	\$0.00	\$135,407.00	\$164,282.00
79400162, Dell	\$0.00	\$433,384.60	\$433,384.60
79400163, Omaha	\$0.00	\$48,975.25	\$48,975.25
79400164, Cross County	\$0.00	\$224,849.12	\$224,849.12
79400165, Bull Shoals	\$0.00	\$361,192.00	\$359,741.18
79400166, Augusta	\$0.00	\$192,874.50	\$187,665.97
79400167, Saline County	\$0.00	\$2,762,200.00	\$2,753,240.00
79400168, Randolph County	\$0.00	\$106,764.40	\$106,764.40
79400169, Pulaski County	\$0.00	\$253,285.35	\$253,285.35
79400170, Washington County	\$0.00	\$834,570.00	\$830,143.30
79400171, Nevada County	\$0.00	\$106,000.00	\$106,000.00
79400172, Independence County	\$0.00	\$290,336.33	\$290,336.33
79400173, Marion County	\$0.00	\$406,684.00	\$406,684.00
79400174, Chicot County	\$0.00	\$313,126.40	\$313,126.40
79400175, McCaskill	\$0.00	\$207,000.00	\$207,000.00
79400176, Bradley County	\$0.00	\$591,041.45	\$591,041.45
79400177, Dardanelle	\$0.00	\$538,450.00	\$537,481.30
79400178, Heber Springs	\$0.00	\$102,917.20	\$100,258.46
79400179, Springdale	\$0.00	\$252,500.00	\$250,000.00
79400181, McRae	\$0.00	\$424,631.90	\$418,333.58
79400182, Fulton County	\$0.00	\$555,359.72	\$544,942.66
79400183, Randolph County	\$0.00	\$700,185.00	\$700,185.00
79400184, Highland	\$0.00	\$71,077.00	\$71,077.00
79400185, El Dorado	\$0.00	\$252,647.00	\$252,647.00
79400186, Hermitage	\$0.00	\$33,341.00	\$33,341.00
79400187, Madison	\$0.00	\$50,436.40	\$47,777.66
79400188, Summit	\$0.00	\$247,663.83	\$247,663.83
79400189, Conway County	\$0.00	\$445,581.40	\$442,922.66
79400190, Jacksonport	\$0.00	\$464,450.00	\$456,473.78
79400191, Ola	\$0.00	\$170,440.51	\$165,231.98
79400192, Woodruff County	\$0.00	\$336,441.50	\$336,441.50
79400193, Salem	\$0.00	\$497,595.21	\$497,595.21
79400194, Cleveland County	\$0.00	\$367,376.80	\$367,376.80
79400195, Mammoth Springs	\$0.00	\$363,072.00	\$363,072.00
79400196, Little Rock	\$0.00	\$283,000.00	\$283,000.00
79400197, VAN BUREN	\$0.00	\$847,877.37	\$846,896.53
79400198, Buckner	\$0.00	\$91,630.00	\$77,020.41
79400199, Bradford	\$0.00	\$650,498.00	\$644,405.87
79400200, Batesville	\$0.00	\$431,008.50	\$425,691.02

79400201, Stamps	\$0.00	\$60,315.00	\$55,106.47
79400202, Garland	\$0.00	\$155,699.87	\$153,041.13
79400203, Nashville	\$0.00	\$33,000.00	\$32,800.00
79400204, Kingsland	\$0.00	\$426,420.69	\$426,420.69
79400205, Junction City	\$0.00	\$318,824.75	\$318,824.25
79400206, Calhoun County	\$0.00	\$93,422.90	\$92,122.90
79400207, Melbourne	\$0.00	\$135,070.42	\$135,070.42
79400208, Wilmar	\$0.00	\$480,771.66	\$480,771.66
79400209, Emmet	\$0.00	\$21,321.00	\$21,321.00
79400210, Wilmot	\$0.00	\$209,592.00	\$207,710.10
79400211, Washington	\$0.00	\$137,692.00	\$134,105.00
79400212, North Little Rock	\$0.00	\$805,743.94	\$805,743.94
79400213, Cabot	\$0.00	\$810,784.38	\$801,449.42
79400214, Dierks	\$0.00	\$10,442.65	\$10,442.65
79400215, Amagon	\$0.00	\$194,025.85	\$194,025.85
79400216, Tinsman	\$0.00	\$289,601.73	\$289,601.73
79400217, Hope	\$0.00	\$302,787.90	\$302,787.10
79400218, Fulton	\$0.00	\$206,186.05	\$203,527.31
79400219, Shannon Hills	\$0.00	\$548,871.21	\$546,212.47
79400220, Montrose	\$0.00	\$148,860.40	\$143,651.87
79400221, Lake Village	\$0.00	\$720,297.80	\$720,297.80
79400222, Rison	\$0.00	\$300,457.84	\$300,457.84
79400223, Star City	\$0.00	\$72,786.75	\$72,786.75
79400224, Warren	\$0.00	\$578,798.95	\$573,590.42
79400225, McGehee	\$0.00	\$158,838.00	\$158,838.00
79400226, Foreman	\$0.00	\$1,288,022.16	\$1,282,704.68
79400227, Alicia	\$0.00	\$78,459.10	\$78,459.10
79400228, Marvell	\$0.00	\$379,580.00	\$379,580.00
79400229, Trumann	\$0.00	\$789,305.49	\$789,305.49
79400230, Palestine	\$0.00	\$1,356,330.38	\$1,356,330.38
79400231, Fort Smith	\$0.00	\$109,000.00	\$106,000.00
79400232, Garland	\$0.00	\$567,926.20	\$567,926.20
79400233, Washington County	\$0.00	\$263,282.10	\$263,282.10
79400234, Little Rock	\$0.00	\$520,760.00	\$518,200.88
79400235, Bradley	\$0.00	\$818,822.00	\$776,633.74
79400236, Little Rock	\$0.00	\$4,519,200.00	\$4,518,235.00
79400237, Little Rock	\$0.00	\$114,340.00	\$112,485.32
79400238, Leslie	\$0.00	\$510,406.25	\$510,406.25
79400239, Tontitown	\$0.00	\$637,603.75	\$637,603.75
79400240, Springdale	\$0.00	\$389,000.00	\$385,000.00
79400241, Siloam Springs	\$0.00	\$375,820.00	\$0.00

CDBG ACQ/REHAB, CDBG ACQUISITION/REHABILITATION	\$0.00	\$900,000.00	\$900,000.00
CDBG ADMIN, CDBG-Admin (ADFA)	\$0.00	\$506,704.00	\$142,033.74
CDBG RNC, CDBG Rental New Construction	\$0.00	\$9,234,098.00	\$8,727,393.00



Activities

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

Grantee Activity Number: 794-IKE ADMIN

Activity Title: IKE DISASTER ADMIN

Activity Category:

Administration

Project Number:

794-IKE ADMIN

Projected Start Date:

11/05/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

IKE DISASTER ADMIN

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$4,017,090.00

Total Budget

(\$506,704.00)

\$4,017,090.00

Total Obligated

\$0.00

\$3,046,943.00

Total Funds Drawdown

\$8,363.08

\$1,043,885.11

Program Funds Drawdown

\$8,363.08

\$1,043,885.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

FEMA #1744, 1751, 1793 & 1804

Location Description:

IKE DISASTER ADMIN

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400001 / HERMITAGE

Grantee Activity Number: 79400001

Activity Title: HERMITAGE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400001

Projected Start Date:

08/11/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HERMITAGE

Projected End Date:

12/03/2012

Completed Activity Actual End Date:

08/29/2011

Responsible Organization:

HERMITAGE

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$45,276.50

Total Budget

\$0.00

\$45,276.50

Total Obligated

\$0.00

\$45,276.50

Total Funds Drawdown

\$0.00

\$45,276.50

Program Funds Drawdown

\$0.00

\$45,276.50



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

Activity Description:

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

Location Description:

HERMITAGE, ARKANSAS, BIRCH STREET

Activity Progress Narrative:

Due to the storms of 2008, the City of Hermitage experienced flooding. This project replaced a culvert on Birch Street which serves 729 person of which 421 are considered LMI for a benefit of 56.97%. The City of Hermitage contributed \$9,115 toward construction costs. This project was completed on 08.29.11. This activity was closed on 12.3.2012. Unused funds in the amount of \$863.50 have been deobligated.

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: 79400002 / ETOWAH

Grantee Activity Number: 79400002
Activity Title: ETOWAH

Activity Category:

Activity Status:



Construction/reconstruction of water lift stations

Completed

Project Number:

79400002

Project Title:

ETOWAH

Projected Start Date:

09/09/2010

Projected End Date:

04/29/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

01/19/2011

National Objective:

Low/Mod

Responsible Organization:

ETOWAH

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$83,850.60

Total Budget

\$0.00

\$83,850.60

Total Obligated

\$0.00

\$83,850.60

Total Funds Drawdown

\$0.00

\$83,850.60

Program Funds Drawdown

\$0.00

\$83,850.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$83,850.60

\$83,850.60

ETOWAH

\$83,850.60

\$83,850.60

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase and installation of 8 fixed generators for sewer systems. (FEMA #1751) The project will serve 366 persons of which 220 are LMI persons.

Location Description:

Etowah, Arkansas

Activity Progress Narrative:

Due to the storms of 2008, the City of Etowah experienced prolonged power outages. This grant purchased and permanently installed 6 20kW Standby Generators, 1 10 kW Standby Generator and 1 30kW Standby Generator. The people of Etowah now have improved infrastructure to mitigate any problems with continuous power supply. Of the 366 residents of Etowah, 220 are considered to be of low to moderate income for a benefit of 60.10%. This project was completed on 1/29/2011. This activity was closed on 5/2/2011. Unused funds in the amount of \$1,399.40 have been deobligated.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



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: 79400003 / MINERAL SPRINGS

Grantee Activity Number:	79400003
Activity Title:	MINERAL SPRINGS

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400003

Projected Start Date:

09/02/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

MINERAL SPRINGS

Projected End Date:

01/04/2011

Completed Activity Actual End Date:

09/29/2011

Responsible Organization:

MINERAL SPRINGS

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$36,020.00

Total Budget

\$0.00

\$36,020.00

Total Obligated

\$0.00

\$36,020.00

Total Funds Drawdown

\$0.00

\$36,020.00



Program Funds Drawdown	\$0.00	\$36,020.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,020.00	\$36,020.00
MINERAL SPRINGS	\$36,020.00	\$36,020.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

PURCHASE AND INSTALLATION OF A TD80 ENGINE DRIVEN GENERATOR SET FOR THE AREA WATER SYSTEM THAT WILL MEET A NEED THAT IS POSING A SERIOUS AND IMMEDIATE THREAT TO THE HEALTH AND WELFARE OF THE COMMUNITY.

Closed and de-obligated \$2,100.00 on June 27, 2012.

Location Description:

MINERAL SPRINGS, ARKANSAS, EAST NORTH STREET

Activity Progress Narrative:

Due to the storms of 2008, the City of Mineral Springs experienced prolonged power outages which caused the pump in the elevated storage tank to shut down. The wastewater begins to fail after 2 hours without power which causes backups in houses, manholes and streets. This grant purchased and permanently installed a 80kW IDLC80-3JD diesel generator. This enables the City to maintain power during times of extreme weather related events. Of the 1235 citizens of the area, 533 are consider to be of low to moderate income for a benefot of 43.16% under the Urgent Need National Objective. This project was completed on 9/29/2011. This activity was closed on 6/27/2012. Unused funds in the amount of \$2,100 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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: 79400004 / ASH FLAT**Grantee Activity Number: 79400004**
Activity Title: ASH FLAT**Activity Category:**

Rehabilitation/reconstruction of public facilities

Project Number:

79400004

Projected Start Date:

08/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

ASH FLAT

Projected End Date:

05/29/2013

Completed Activity Actual End Date:

07/27/2011

Responsible Organization:

Ash Flat

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,900.00
Total Budget	\$0.00	\$52,900.00
Total Obligated	\$0.00	\$52,900.00
Total Funds Drawdown	\$0.00	\$52,900.00
Program Funds Drawdown	\$0.00	\$52,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2.37	\$52,900.00
Ash Flat	\$2.37	\$52,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

PURCHASE AND INSTALLATION OF AN EMERGENCY WARNING SIREN SYSTEM WHICH WILL SERVE APPROX 1,100 PERSONS OF WHICH 670 ARE LMI PERSONS.

Location Description:

ASH FLAT, ARKANSAS

Activity Progress Narrative:

When the 2008 storms hit, the City of Ash Flat understood the need for an emergency warning system. This project installed an emergency warning system to serve the residents of the city. Of the 1,100 citizens, 670 are considered LMI for a 61.91% benefit. This project was completed on 7.27.2011. This activity was closed on 5.29.2013. Unused funds in the amount of \$1,100 have been deobligated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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:

Construction/reconstruction of streets

Project Number:

79400005

Projected Start Date:

08/31/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INDEPENDENCE COUNTY

Projected End Date:

06/03/2015

Completed Activity Actual End Date:

06/03/2015

Responsible Organization:

INDEPENDENCE COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$416,395.00



Total Budget	\$0.00	\$416,395.00
Total Obligated	\$0.00	\$416,395.00
Total Funds Drawdown	\$0.00	\$416,395.00
Program Funds Drawdown	\$0.00	\$416,076.94
Program Income Drawdown	\$0.00	\$318.06
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$166,395.00	\$416,395.00
INDEPENDENCE COUNTY	\$166,395.00	\$416,395.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$250,000.00	\$250,000.00

Activity Description:

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

Location Description:

INDEPENDENCE COUNTY, ARKANSAS, UNION HILL COMMUNITY

Activity Progress Narrative:

During the storms of 2008, Independence County experienced severe flooding on the Union Hill Road and Bridge. This CDBG Disaster project replaced the existing bridge with a raised, 176 ft long by 20 ft wide concrete bridge which is able to support heavy truck traffic. This road is used by school buses, emergency vehicles and mail carriers. Independence County contributed \$250,000 toward earthwork and waterline relocation. Of the 281 citizens in this area, 240 are consider to be of low to moderate income for a benefit of 85.40%. This new, raised bridge will allow the residents and service vehicles safe, reliable access to the area and mitigate any future flooding issues. This project was completed on 6.3.2015. This activity was closed on 9.26.2016. All funds were used in the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	176	176/176

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: 79400006 / CLINTON

Grantee Activity Number: 79400006

Activity Title: CLINTON

Activity Category:

Construction/reconstruction of water lift stations

Activity Status:

Completed

Project Number:

79400006

Project Title:

CLINTON

Projected Start Date:

09/28/2010

Projected End Date:

04/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/02/2014

National Objective:

Urgent Need

Responsible Organization:

CLINTON

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$236,755.00

Total Budget

\$0.00

\$236,755.00

Total Obligated

\$0.00

\$236,755.00

Total Funds Drawdown

\$0.00

\$236,755.00

Program Funds Drawdown

\$0.00

\$236,755.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$218,755.00

\$236,755.00

CLINTON

\$218,755.00

\$236,755.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$18,000.00

\$18,000.00

Activity Description:

PURCHASE AND INSTALLATION OF A 500 Kw GENERATOR AND A 150 Kw GENATOR FOR THE WATER PLANT WHICH SERVES 5,750 PERSONS. THIS PROJECT WILL MEET AN URGENT NEED WHICH PRESENTS AN IMMINENT THREAT TO THE HEALTH AND WELFARE OF THE AREA.

Location Description:

CLINTON, ARKANSAS, VAN BUREN COUNTY



Activity Progress Narrative:

During the storms of 2008, the City of Clinton experienced power outages that impacted the water plant pump system. This project purchased and installed a 500kW generator and a 150kW generator to prevent future power outages from impacting water supplies. The City of Clinton \$18,000 toward charges associated with the installation. This project was completed 5/2/2014. This activity was closed on 2/6/2015. Unused funds in the amount of \$845.00 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400007 / WALNUT RIDGE

Grantee Activity Number: 79400007

Activity Title: WALNUT RIDGE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400007

Projected Start Date:

09/22/2010

Benefit Type:

Area ()

National Objective:

Activity Status:

Completed

Project Title:

WALNUT RIDGE

Projected End Date:

12/04/2012

Completed Activity Actual End Date:

07/29/2011

Responsible Organization:



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$102,258.30
Total Budget	\$0.00	\$102,258.30
Total Obligated	\$0.00	\$102,258.30
Total Funds Drawdown	\$0.00	\$102,258.30
Program Funds Drawdown	\$0.00	\$102,258.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,258.30
WALNUT RIDGE	\$0.00	\$102,258.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$25,000.00	\$25,000.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

With the flooding from the storms of 2008, the City of Walnut Ridge needed assistance with drainage issues. This project installed and replaced culverts, ditches and driveway cross drains on Elm Street and the at the intersection of Walnut and NW 7th Streets to serve 41 families who are considered 100% LMI. The City of Walnut Ridge contributed \$25,000 toward construction. This project was completed on 7.29.2011. This activity was closed on 12.4.2012. Unused funds in the amount of \$749.70 have been deobligated.

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: 79400008 / MANILA

Grantee Activity Number: 79400008

Activity Title: MANILA

Activity Category:

Construction/reconstruction of water lift stations

Activity Status:

Completed

Project Number:

79400008

Project Title:

MANILA

Projected Start Date:

09/15/2010

Projected End Date:

02/16/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

04/18/2011

National Objective:

Urgent Need

Responsible Organization:

MANILA

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$86,074.10

Total Budget

\$0.00

\$86,074.10

Total Obligated

\$0.00

\$86,074.10

Total Funds Drawdown

\$0.00

\$86,074.10

Program Funds Drawdown

\$0.00

\$86,074.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$86,074.10

\$86,074.10

MANILA

\$86,074.10

\$86,074.10

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

PURCHASE GENERATORS AND TRANSFER SWITCHES FOR THE MANILA WATER SYSTEM. THE GENERATORS MEET A NEED THAT IS POSING A SERIOUS AND IMMEDIATE THREAT TO THE HEALTH AND WELFARE OF THE

Location Description:

MANILA, ARKANSAS



Activity Progress Narrative:

After the storms of 2008, the City of Manila experienced power outages. This project purchased two generators and transfer switches for the Manileña Water System. The generators met a need that was posing a serious and immediate threat to the health and welfare of the community. Of the 3055 residents of the city, 1405 are considered LMI for a benefit of 45.99% under the Urgent Need National Objective. This project was completed on 4.18.2011. This activity was closed on 5.3.2011. Unused funds in the amount of \$5,278.90 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400009 / IZARD COUNTY

Grantee Activity Number: 79400009
Activity Title: IZARD COUNTY

Activity Category:
Construction/reconstruction of water lift stations

Project Number:
79400009

Projected Start Date:
09/29/2010

Benefit Type:
Area ()

Activity Status:
Completed

Project Title:
IZARD COUNTY

Projected End Date:
04/13/2011

Completed Activity Actual End Date:
07/07/2011



National Objective:

Urgent Need

Responsible Organization:

IZARD COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,979.77
Total Budget	\$0.00	\$41,979.77
Total Obligated	\$0.00	\$41,979.77
Total Funds Drawdown	\$0.00	\$41,979.77
Program Funds Drawdown	\$0.00	\$41,979.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,979.77	\$41,979.77
IZARD COUNTY	\$41,979.77	\$41,979.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$11,000.00	\$11,000.00

Activity Description:

PURCHASE A GENERATOR AND TRANSFER SWITCH FOR WATER SYSTEM WHICH WILL MEET A NEED THAT IS POSING A SERIOUS AND IMMEDIATE THREAT TO THE HEALTH OR WELFARE OF THE COMMUNITY. CLOSED 09/06/2012. APPROXIMATELY 1,080 PERSONS SERVED.

Location Description:

IZARD COUNTY, ARKANSAS, COUNTY ROAD 39, DOLPH, BRUNNER HILL WATER ASSOCIATION.

Activity Progress Narrative:

Due to the storms of 2008, Izard County's Brunner Hill Water Association lost power for five days. There was no water for 450 users for over 36 hours and no water for fire protection. This grant purchased and installed a 160kW stationary mounted generator and automatic transfer switch. Izard County contributed toward equipment costs in the amount of \$11,000. Of the 1080 citizens of this area 464 are considered to be of low to moderate income for a benefit of 42.96% under the Urgent Need National Objective. This project was completed on 7.7.2011. This activity was closed on 9.6.2012. Unused funds in the amount of 120.23 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400010 / MOUNTAIN VIEW

Grantee Activity Number: 79400010

Activity Title: MOUNTAIN VIEW

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400010

Projected Start Date:

11/22/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

MOUNTAIN VIEW

Projected End Date:

12/04/2012

Completed Activity Actual End Date:

12/04/2012

Responsible Organization:

MOUNTAIN VIEW

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$224,542.75
Total Budget	\$0.00	\$224,542.75
Total Obligated	\$0.00	\$224,542.75
Total Funds Drawdown	\$0.00	\$224,542.75
Program Funds Drawdown	\$0.00	\$224,542.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,542.75
MOUNTAIN VIEW	\$0.00	\$224,542.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$55,375.00	\$55,375.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of Mountain View had serious issues with its water treatment plant. This project purchased a 350 kw diesel generator to be located at the water treatment plant and a 300 kw generator and elevated platform to be located at the river intake for the city. A transfer switch was also purchased for each generator. The City contributributed \$55,375 toward the costs of the equipment. Of the 15,538 residents of Mountain View, 7,722 are considered LMI for a benefit of 49.70% under the Urgent Need National Objective. This activity was closed on 12.4.2012. Unused funds in the amount of \$82.25 have been deobligated.

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: 79400012 / BUCKNER

Grantee Activity Number: 79400012
Activity Title: BUCKNER

Activitiy Category:
Construction/reconstruction of water lift stations

Activity Status:
Completed

Project Number:
79400012

Project Title:
BUCKNER



Projected Start Date:

10/07/2010

Projected End Date:

01/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

10/04/2011

National Objective:

Low/Mod

Responsible Organization:

BUCKNER

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,755.00
Total Budget	\$0.00	\$29,755.00
Total Obligated	\$0.00	\$29,755.00
Total Funds Drawdown	\$0.00	\$29,755.00
Program Funds Drawdown	\$0.00	\$29,755.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,755.00	\$29,755.00
BUCKNER	\$29,755.00	\$29,755.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

PURCHASE OF A TAYLOR TD80 ENGINE GENERATOR SET FOR BUCKNER WATERWORKS LOCATED ON NORTH BAY STREET IN BUCKNER.

Location Description:

TOWN OF BUCKNER, NORTH BAY STREET, LAFAYETTE COUNTY, ARKANSAS

Activity Progress Narrative:

Due to the storms of 2008, the City of Buckner experienced prolonged power outages which impacted the wellhead power source for three wells and left the town without a water supply. This grant purchased and installed a Taylor TD80 Engine Generator Set for the Buckner Waterworks. With this new infrastructure the town has safe, potable water during time of extreme weather. Of the 396 persons in Buckner, 220 are considered to be of low to moderate income for a 55.55% benefit. This project was completed on 10/4/2011. This activity was closed on 1.13.2012. All funds were used.

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total



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: 79400013 / FAULKNER COUNTY

Grantee Activity Number: 79400013

Activity Title: FAULKNER COUNTY

Activity Category:

Construction/reconstruction of water lift stations

Activity Status:

Completed

Project Number:

79400013

Project Title:

FAULKNER COUNTY

Projected Start Date:

10/01/2010

Projected End Date:

12/04/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/22/2012

National Objective:

Urgent Need

Responsible Organization:

FAULKNER COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$111,244.35

Total Budget

\$0.00

\$111,244.35

Total Obligated

\$0.00

\$111,244.35

Total Funds Drawdown

\$0.00

\$111,244.35



Program Funds Drawdown	\$0.00	\$111,244.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,244.35
FAULKNER COUNTY	\$0.00	\$111,244.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

PURCHASE AND INSTALLATION OF TWO 250 kW GENERATORS FOR THE COUNTY'S WATER AND WASTEWATER PUMPS. THESE PUMPS ARE VERY CRITICAL TO THE COUNTY'S WATER SOURCE IN TIMES WHEN PWOER HAS BEEN LOST. THIS SITUATION CAUSES AN IMMINENT HEALTH AND WELFARE THREAT TO THE RESIDENCES IN THIS

Location Description:

FAULKNER COUNTY, CITY OF CONWAY, ARKANSAS

Activity Progress Narrative:

Due the storms of 2008, Faulkner County experienced power outages which effected the water pump systems which are critical. This project purchased and installed two 150 kW generators for Faulkner county's water and wastewater pumps. The citizens now have access to improved infrastructure. Of the 86,014 persons in Faulkner County, 35,438 are considered LMI for a benefit of 36.91% under the Urgent Need National Objective. This project was completed on 2.22.2012. This activity was closed on 12.4.2012. Unused funds in the amount of \$14,287.65 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / Title: 79400015 / MCGEHEE

Grantee Activity Number: 79400015
Activity Title: MCGEHEE

Activity Category: Construction/reconstruction of water lift stations	Activity Status: Completed
Project Number: 79400015	Project Title: MCGEHEE
Projected Start Date: 10/18/2010	Projected End Date: 01/17/2012
Benefit Type: Area ()	Completed Activity Actual End Date: 01/17/2012
National Objective: Low/Mod	Responsible Organization: MCGEHEE

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$106,165.72
Total Budget	\$0.00	\$106,165.72
Total Obligated	\$0.00	\$106,165.72
Total Funds Drawdown	\$0.00	\$106,165.72
Program Funds Drawdown	\$0.00	\$106,165.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$106,165.72
MCGEHEE	\$2,500.00	\$106,165.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TO PURCHASE AND INSTALL A 100 KW GENERATOR FOR THE WASHINGTON STREET LIFT STATION IN MCGEHEE AND A 100 KW GENERATOR FOR THE TONEY STREET LIFT STATION IN MCGEHEE. THE MCGEHEE WATER AND SEWER PLANT SERVES 4,570 RESIDENTS, OF WHICH 53.2% ARE LMI. DUE TO THE STORMS IN 2008, THE CITY EXPERIENCED POWER OUTAGES WHICH CAUSED SEWER TO BACK UP IN MANY OF THE RESIDENCES.

Location Description:

WASHINGTON STREET LIFT STATION AND TONEY STREET LIFT STATION IN MCGEHEE, DESHA COUNTY,

Activity Progress Narrative:

Due to the storms of 2008, the City of McGehee experienced prolonged power outages which caused sewage to back up in many residences and caused a serious health hazard. These funds were used to purchase two 100kW generators, one for the Washington Street lift station and one for the Toney Street station. The citizens of McGehee now have access to improved infrastructure which will mitigate problems caused by power outages. Of the 4,570 residents served by these pump stations, 2431 are considered to be of low to moderate income for a benefit of 53.2%. This project was completed on 1.17.2012. This activity was closed on 10.19.2015. Unused funds in the



amount of \$8,834.28 have been deobligated.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	2	6/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400016 / KNOXVILLE

Grantee Activity Number:	79400016
Activity Title:	KNOXVILLE

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400016

Projected Start Date:

11/02/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

KNOXVILLE

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

07/06/2012

Responsible Organization:

KNOXVILLE



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,145.10
Total Budget	\$0.00	\$30,145.10
Total Obligated	\$0.00	\$30,145.10
Total Funds Drawdown	\$0.00	\$30,145.10
Program Funds Drawdown	\$0.00	\$30,145.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,145.10
KNOXVILLE	\$0.00	\$30,145.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

PURCHASE A 32 kw GENERATOR FOR THE KNOXVILLE WATER PUMP STATION. THIS PROJECT WILL SERVE 96 RESIDENCES AND MEET A NEED THAT IS POSING A SERIOUS AND IMMEDIATE THREAT TO THE HEALTH OR WELFARE OF THE COMMUNITY.

Location Description:

PLUM STREET AND HIGHWAY 64, JOHNSON COUNTY, KNOXVILLE, ARKANSAS.

Activity Progress Narrative:

Due to the storms in 2008, the City of Knoxville experienced power outages which shut down their water pump station. This grant purchased and installed a 32kW generator to keep the station operative in times of emergency weather conditions. The residents of the city now have safe, reliable infrastructure to keep city services running. Of the 251 citizens, 177 are considered to be of low to moderate income for a benefit of 56.50% This project was completed on 7.6.2012. This activity was closed on 2.8.2013. Unused funds in the amount of 8,854.90 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

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: 79400017 / BRADLEY

Grantee Activity Number: 79400017

Activity Title: BRADLEY

Activity Category:

Construction/reconstruction of water lift stations

Activity Status:

Completed

Project Number:

79400017

Project Title:

BRADLEY

Projected Start Date:

11/24/2010

Projected End Date:

06/25/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

10/04/2011

National Objective:

Low/Mod

Responsible Organization:

BRADLEY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$23,070.00

Total Budget

\$0.00

\$23,070.00

Total Obligated

\$0.00

\$23,070.00

Total Funds Drawdown

\$0.00

\$23,070.00

Program Funds Drawdown

\$0.00

\$23,070.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$23,070.00

\$23,070.00

BRADLEY

\$23,070.00

\$23,070.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

PURCHASE A TAYLOR TD55 ENGINE GENERATOR SET FOR THE CITY OF BRADLEY'S WATERWORKS WHICH PROVIDES SERVICE TO 563 PERSONS, 397 OF THOSE ARE LOW TO MODERATE INCOME RESULTING IN A 70.5% LOW TO MODERATE INCOME BENEFIT.

Location Description:

BRADLEY WATERWORKS, 410 PULLMAN STREET, BRADLEY, LAFAYETTE COUNTY, ARKANSAS.



Activity Progress Narrative:

Due to the storms of 2008, the City of Bradley experienced prolonged and frequent power outages which caused water system failures and sewage backup into residences. This grant purchased a Taylor TD55 Engine Generator Set for the Bradley Waterworks. The City now has improved infrastructure to mitigate any power issues that effect the water or sewer customers. Of the 563 persons in Bradley, 397 are considered to be of low to moderate income for a benefit of 70.5%. This project was completed on 10.4.2011. This activity was closed on 11.16.2011. All funds were used.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

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: 79400018 / DARDANELLE

Grantee Activity Number: 79400018
Activity Title: DARDANELLE

Activity Category:
Construction/reconstruction of water lift stations
Project Number:
79400018
Projected Start Date:
11/05/2010
Benefit Type:
Area ()

Activity Status:
Completed
Project Title:
DARDANELLE
Projected End Date:
05/23/2013
Completed Activity Actual End Date:
07/11/2012



National Objective:

Urgent Need

Responsible Organization:

DARDANELLE

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,014.58
Total Budget	\$0.00	\$39,014.58
Total Obligated	\$0.00	\$39,014.58
Total Funds Drawdown	\$0.00	\$39,014.58
Program Funds Drawdown	\$0.00	\$39,014.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,014.58
DARDANELLE	\$0.00	\$39,014.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$8,000.00

Activity Description:

PURCHASE 200 KW GENERATOR FOR THE WASTEWATER TREATMENT PLANT WHICH SERVES 4,228 RESIDENTS AND ONE INDUSTRY. LOSS OF POWER CAUSES THE TREATMENT PLANT TO SHUT DOWN WHICH CAUSES AN IMMINENT HEALTH AND WEALFARE THREAT TO THE AREA.

Location Description:

CITY OF DARDANELLE, YELL COUNTY, ARKANSAS

Activity Progress Narrative:

Due to the storms in 2008, the City of Dardanelle experienced frequent and prolonged power outages which caused the wastewater treatment plant to shutdown making this an imminent threat to health and welfare of the residents in the area. The grant purchased and permanently installed a 200kW generator. The citizens of this area now have improved wastewater infrastructure to mitigate any future weather emergency events. Of the 4228 residents of this area, 1954 are consider to be of low to moderate income for a benefit of 46.21% under the Urgent Need National Objective. This project was completed on 7.11.2012. This activity was closed on 5.23.2013. Unused funds in the amount of 12,085.42 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

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: 79400019 / FULTON COUNTY

Grantee Activity Number: 79400019

Activity Title: FULTON COUNTY

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400019

Projected Start Date:

09/29/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

FULTON COUNTY

Projected End Date:

06/25/2013

Completed Activity Actual End Date:

01/10/2012

Responsible Organization:

FULTON COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$58,217.40

Total Obligated

\$0.00

\$58,217.40

Total Funds Drawdown

\$0.00

\$58,217.40

Program Funds Drawdown

\$0.00

\$58,217.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$7,000.00)

\$58,217.40

FULTON COUNTY

(\$7,000.00)

\$58,217.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$7,500.00



Activity Description:

PURCHASE AND INSTALLATION OF A 250 kW GENERATOR FOR THE FULTON COUNTY WATER ASSOCIATION LOCATED IN AGNOS WHICH SERVES APPROX 1,000 RESIDENCES.

Location Description:

FULTON COUNTY, ARKANSAS, TOWN OF AGNOS.

Activity Progress Narrative:

Due to the storms of 2008, Fulton County experienced frequent and prolonged power outages. The outages affected the county's water system's ability to provide potable water to their customers. This grant purchased and installed a 250kW generator for the water system which will allow the County to provide safe, continuous and reliable service during times of extreme weather events. Of the 2420 persons in this area, 1072 are considered to be of low to moderate income for a benefit of 44.30% under the Urgent Need National Objective. This project was completed on 1.1.2012. This activity was closed on 7.10.2014. Unused funds in the amount of \$11,632.60 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	3/1

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: 79400020 / SMACKOVER

Grantee Activity Number: 79400020
Activity Title: SMACKOVER

Activity Category: _____ **Activity Status:** _____



Construction/reconstruction of water lift stations

Completed

Project Number:

79400020

Project Title:

SMACKOVER

Projected Start Date:

09/29/2010

Projected End Date:

03/12/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/29/2012

National Objective:

Urgent Need

Responsible Organization:

SMACKOVER

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,602.00
Total Budget	\$0.00	\$22,602.00
Total Obligated	\$0.00	\$22,602.00
Total Funds Drawdown	\$0.00	\$22,602.00
Program Funds Drawdown	\$0.00	\$22,602.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,602.00
SMACKOVER	\$0.00	\$22,602.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

PURCHASING AND INSTALLING A 80 kW GENERATOR FOR THE WATER SYSTEM WHICH SERVES SMACKOVER, SANDYLAND, SWEET HOME, JOYCE CITY, STANDARD-UMSTED AND HAYES. WATER SYSTEM FAILURE CAUSES AN IMMINENT THREAT TO THE HEALTH AND WELFARE OF THE AREA RESIDENCES.

Location Description:

SMACKOVER, UNION COUNTY, ARKANSAS

Activity Progress Narrative:

During the storms of 2008, the City of Smackover experienced frequent and prolonged power outages which caused the water storage tanks to shutdown and wastewater systems to fail. This grant purchased and permanently installed an 80kW generator for the water system that serves Smackover, Sweet Home, Joyce City, Standard-Umsted and Haves. Of the 2005 persons in the area, 787 are consider to be of low to moderate income for a benefit of 39.25% under the Urgent Need National Objective. This project was completed on 2.29.2012. This activity was closed on 12.6.2012. All funds were used.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	1	2/1

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: 79400021 / DANVILLE

Grantee Activity Number:	79400021
Activity Title:	DANVILLE

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400021

Projected Start Date:

09/23/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

DANVILLE

Projected End Date:

10/30/2012

Completed Activity Actual End Date:

11/15/2011

Responsible Organization:

DANVILLE

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$227,704.20



Total Budget	\$0.00	\$227,704.20
Total Obligated	\$0.00	\$227,704.20
Total Funds Drawdown	\$0.00	\$227,704.20
Program Funds Drawdown	\$0.00	\$227,704.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$227,704.20	\$227,704.20
DANVILLE	\$227,704.20	\$227,704.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$25,000.00	\$25,000.00

Activity Description:

Installation of approx. 3,400 linear feet of 10" sewer line which will lit into existing lateral lines and will also demolish the old man holes in the project area.

Location Description:

City of Danville, McCargo area

Activity Progress Narrative:

During the 2008 storms, the City of Danville's sewer lines began to flood. This project installed 3,400 linear feet of new 10" sewer lines to serve the 505 persons, 434 of whom are considered LMI for an 85% benefit. The project tied into the existing lateral ines and demolished the old manholes in the area. The City contributed \$25,000 toward construction and acquisition. The residents of this area now have access to improved infrastructure. This project was completed on 11.15.2011. This activity was closed on 10.30.2012. Unused funds in the amount of \$515.80 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	3400	3400/3400

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: 79400022 / STONE COUNTY

Grantee Activity Number:	79400022
Activity Title:	STONE COUNTY

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

79400022

Project Title:

STONE COUNTY

Projected Start Date:

11/16/2010

Projected End Date:

02/11/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

03/22/2012

National Objective:

Low/Mod

Responsible Organization:

STONE COUNTY

Overall

	Oct 1 thru Dec 31, 2017	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
STONE COUNTY	\$0.00	\$57,053.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Due to the storms in 2008, the Stone County Senior Center noticed that more seniors were using the center to shelter from the weather and power outages. This project purchased and installed a permanent generator and a walk in freezer for the Stone County Senior Center located in Mountain View, Arkansas. Stone County contributed \$555,000 toward land acquisition and construction on the project. This center expanded by 3,000 sf to add dining space, storage, recreation and offices. A new roof was also added and the interior painted and new floor covering installed. In contributing to this project, the center now much needed sustainable power and food services for a vulnerable part of the population. Of the 324 persons who use the center, all are consider LMI clientele for a 100% benefit. This project was completed on 3/22/2012. This activity was closed on 2/11/2013. Unused funds in the amount of \$146.78 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	324	0	324	384/324	139/0	648/324	80.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400024 / JACKSON COUNTY

Grantee Activity Number: 79400024

Activity Title: JACKSON COUNTY

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400024

Projected Start Date:

10/07/2010

Activity Status:

Completed

Project Title:

JACKSON COUNTY

Projected End Date:

02/22/2013



Benefit Type:

Area ()

National Objective:

Urgent Need

Completed Activity Actual End Date:

06/12/2012

Responsible Organization:

JACKSON COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$80,119.00
Total Budget	\$0.00	\$80,119.00
Total Obligated	\$0.00	\$80,119.00
Total Funds Drawdown	\$0.00	\$80,119.00
Program Funds Drawdown	\$0.00	\$80,119.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81.00	\$80,119.00
JACKSON COUNTY	\$81.00	\$80,119.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

PURCHASE AND INSTALLATION OF A 180 kW GENERATOR AND TRANSFER SWITCH FOR THE BRECKENRIDGE-UNION WATER ASSOCIATION WHICH PROVIDES WATER OF APPROX. 600 FAMILIES. THE LOSS OF POWER COULD CAUSE AN IMMEDIATE THREAT TO THE HEALTH AND WELFARE OF THE COMMUNITY.

Location Description:

JACKSON COUNTY, ARKANSAS, BRECKENRIDGE-UNION WATER ASSOCIATION ON STATE HWY 17.

Activity Progress Narrative:

Due to the storms of 2008, Jackson County experienced frequent and prolonged power outages which impacted the water system pumping stations. This grant purchased and permanently installed a 180kW generator and transfer switch to allow the Breckenridge-Union Water Association to have a continuous source of power during times of emergency weather situations. Of the 1587 persons in the area, 710 are of low to moderate income for a benefit of 44.82% under the Urgent Need National Objective. This project was completed on 6.12.2012. This activity was closed on 2.22.2013. Unused funds in the amount of \$5,731 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

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: 79400025 / Pine Bluff

Grantee Activity Number: 79400025

Activity Title: Pine Bluff

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400025

Projected Start Date:

02/02/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Pine Bluff

Projected End Date:

11/01/2013

Completed Activity Actual End Date:

11/01/2013

Responsible Organization:

Pine Bluff

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$72,550.00

Total Budget

\$0.00

\$72,550.00

Total Obligated

\$0.00

\$72,550.00

Total Funds Drawdown

\$0.00

\$72,550.00

Program Funds Drawdown

\$0.00

\$72,550.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$72,550.00

\$72,550.00

 Pine Bluff

\$72,550.00

\$72,550.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

The project consist of the purchase and installation of a 150 kW generator for emergency use at the Pine Bluff Emergency shelter aka the Pine Bluff Convention Center.

Location Description:

Pine Bluff Convention Center, 500 E. 8th Avenue, Pine Bluff, Jefferson County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, the City of Pine Bluff experienced prolonged power outages. This project purchased and permanently installed a 150kW generator for the City's designated emergency shelter at the Pine Bluff Convention Center. The citizens of the community now have access to a safe, reliable shelter in time of weather emergencies. Of the 49,083 residents in Pine Bluff, 26,826 are considered to be of low to moderate income for a benefit of 54.65%. This project was completed on 11.1.2013. This activity was closed on 2.11.2016. All funds were used.

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	8048	18778	49083	16096/8048	37556/18778	98166/49083	54.65

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: 79400026 / CLEVELAND COUNTY

Grantee Activity Number: 79400026
Activity Title: CLEVELAND COUNTY

Activity Category: **Activity Status:**



Construction/reconstruction of streets

Completed

Project Number:

79400026

Project Title:

CLEVELAND COUNTY

Projected Start Date:

10/14/2010

Projected End Date:

03/28/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

05/03/2012

National Objective:

Urgent Need

Responsible Organization:

CLEVELAND COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$203,580.00
Total Budget	\$0.00	\$203,580.00
Total Obligated	\$0.00	\$203,580.00
Total Funds Drawdown	\$0.00	\$203,580.00
Program Funds Drawdown	\$0.00	\$203,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$203,580.00
CLEVELAND COUNTY	\$0.00	\$203,580.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$70,000.00	\$70,000.00

Activity Description:

REPAIR OF ROADS, BRIDGES AND CULVERTS HURRICANE DAMAGED AT THE FOLLOWING ROADS: CROSSROADS, UNIONVILLE, PRAIRIE, HUNTLEY, DUNKEFFIE, GUN CLUB, CONNERS, BUNN MCGRUFF, HAMPTON GARNER, HOGAN, OWENS, BUSHY CREEK, CRAINS LAKE, VINCE BLUFF, SMITH CHAPEL, BANKS & MT. LEBANON. THESE REPAIRS WILL MEET THE NEED THAT IS POSING A SERIOUS AND IMMEDIATE THREAT TO THE HEALTH AND WELFARE TO THE COMMUNITY.

Location Description:

CLEVELAND COUNTY, ARKANSAS, ROADS: CROSSROADS, UNIONVILLE, PRAIRIE, HUNTLEY, DUNKEFFIE, GUN CLUB, CONNERS, BUNN MCGRUFF, HAMPTON GARNER, HOGAN, OWENS, BUSHY CREEK, CRAINS LAKE, VINCE BLUFF, SMITH CHAPEL, BANKS & MT. LEBANON.

Activity Progress Narrative:

Due to the storms of 2008, Cleveland County experienced heavy rains and severe flooding. This grant was used to purchase materials to repair and upgrade roads, culverts and bridges. The following roads were repaired: Crossroads, Unionville, Prairie, Huntley, Dunkeffie, Gun Club, Connors, Bunn McGriff, Hampton Garner, Hogan Owens, Bushy Creek, Crains Lake, Vince Bluff, Smith Chapel, Banks and Mt Lebanon. These roads are now repaired and businesses, services and residents have access to improved infrastructure. Cleveland County contributed \$70,000 toward construction costs. Of the 8,689 residents of Cleveland County, 3302 are considered to be of low to moderate income for a benefit of 38% under the Urgent Need National Objective. This project was



completed on 5.3.2012. This activity was closed on 3.28.2013. All funds were used.

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	991	2311	8689	1982/991	4622/2311	17378/8689	38.00

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: 79400027 / AUGUSTA

Grantee Activity Number:	79400027
Activity Title:	AUGUSTA

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400027

Projected Start Date:

09/30/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

AUGUSTA

Projected End Date:

04/15/2015

Completed Activity Actual End Date:

04/15/2015

Responsible Organization:

Augusta

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$248,849.00



Total Budget	\$0.00	\$248,849.00
Total Obligated	\$0.00	\$248,849.00
Total Funds Drawdown	\$0.00	\$248,849.00
Program Funds Drawdown	\$0.00	\$248,849.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$198,349.00	\$248,849.00
Augusta	\$198,349.00	\$248,849.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$120,380.00	\$120,380.00

Activity Description:

STABILIZING THE LEVEE SYSTEM LOCATED ON THE SOUTH END OF TOWN OFF 2ND STREET WHICH IS APPROX. 2300 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 from the storms of 2008, The City of Augusta's levees on the White River were washed and eroded exposing iron sewer main and undermining the integrity of the levee system. This project repaired the levees and embankments along the river with riprap, seeding and mulching. The US Corps of Engineers contributed \$656,500 toward construction costs. The City of Augusta contributed \$69,880 in construction and in-kind contributions and \$50,500 in cash for a total of \$120,380. The City of Augusta now has improved infrastructure which will mitigate any future flooding events. Of the 2665 residents of Augusta, 1,519 are considered to be of low to moderate income for a benefit of 57.01%. This project was completed on 4.15.2015. This activity was closed on 5.5.2015. Unused funds in the amount of \$951.00 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2300	4600/2300

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: 79400028 / Wilmar**Grantee Activity Number: 79400028****Activity Title: Wilmar****Activity Category:**

Rehabilitation/reconstruction of public facilities

Project Number:

79400028

Projected Start Date:

05/02/2011

Benefit Type:

Direct (Person)

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

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$297,804.00
Total Budget	\$0.00	\$297,804.00
Total Obligated	\$0.00	\$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	\$289,838.00	\$297,804.00
Wilmar	\$289,838.00	\$297,804.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$7,966.00	\$7,966.00

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 sf community center roof in the City of Wilmar was damaged by heavy rains and wind. The community center houses the library, community center and a municipal office. This 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 the new hvac on the ground. The City of Wilmar contributed construction costs of \$7,966 toward their portion (6%) of the building that housed a municipal office. Of the 511 residents of Wilmar, 343 are considered to be of low to moderate income for a benefit of 67.12%. This project was completed on 4.18.14. This activity was closed on 5.13.2015. Unused funds in the amount of \$104 have been deobligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	1		2/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	103	240	511	206/103	480/240	1022/511	67.12

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: 79400029 / FORT SMITH

Grantee Activity Number: 79400029

Activity Title: FORT SMITH

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

79400029

Projected Start Date:

Activity Status:

Completed

Project Title:

FORT SMITH

Projected End Date:



10/26/2010

04/15/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

FORT SMITH

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$228,302.99
Total Budget	\$0.00	\$228,302.99
Total Obligated	\$0.00	\$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	\$228,302.99	\$228,302.99
FORT SMITH	\$228,302.99	\$228,302.99
Most Impacted and Distressed Expended	\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/29
# of Singlefamily Units	0	29/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/20	48/9	68/29	100.00
# Owner Households	0	0	0	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: 79400030 / LINCOLN COUNTY

Grantee Activity Number: 79400030

Activity Title: LINCOLN COUNTY

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400030

Projected Start Date:

10/14/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

LINCOLN COUNTY

Projected End Date:

03/25/2013

Completed Activity Actual End Date:

08/01/2012

Responsible Organization:

LINCOLN COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$746,535.85
Total Budget	\$0.00	\$746,535.85
Total Obligated	\$0.00	\$746,535.85
Total Funds Drawdown	\$0.00	\$746,535.85
Program Funds Drawdown	\$0.00	\$746,535.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$746,535.85
LINCOLN COUNTY	\$0.00	\$746,535.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

MODIFY LATERAL AND MAIN DRAINAGE DITCHES IN THE GOULD-GRADY WATERSHED DISTRICT WHICH SERVES APPROX 1,035 PERSONS OF WHICH 633 ARE LMI PERSONS.

Location Description:

LINCOLN COUNTY, ARKANSAS, GOULD-GRADY WATERSHED DISTRICT

Activity Progress Narrative:

With the storms of 2008, Lincoln County experienced extreme drainage problems that caused flooding. This project modified lateral and main drainage ditches in the Gould-Grady Watershed Improvement District and it created a by pass to a bottlenecked water flow area under a railroad trestle. The residents of this county now have access to improved drainage infrastructure. Of the 1305 residents, 796 are consider LMI for a 61.04% benefit. This project was completed on 8.1.12 This activity was closed on 3.25.2013. Unused funds in the amount of \$25,069.15 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	29320	29320/29320

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: 79400031 / White Hall

Grantee Activity Number: 79400031
Activity Title: White Hall

Activity Category: Rehabilitation/reconstruction of a public improvement
Activity Status: Completed



Project Number:

79400031

Projected Start Date:

03/03/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Project Title:

White Hall

Projected End Date:

02/20/2013

Completed Activity Actual End Date:

01/23/2013

Responsible Organization:

White Hall

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$94,789.80
Total Budget	\$0.00	\$94,789.80
Total Obligated	\$0.00	\$94,789.80
Total Funds Drawdown	\$0.00	\$94,789.80
Program Funds Drawdown	\$0.00	\$94,789.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,789.80
White Hall	\$0.00	\$94,789.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of White Hall is applying for disaster funds to alleviate the drainage problems in the northern section of the city. During 2008 the city of White Hall received record amounts of rainfall which caused flooding in the Whitefield Drive subdivision area approximately .6 miles southwest of the Pine Bluff Arsenal, the flooding caused damage to the homes and property. The flooding also temporarily closed a portion of State Highway 256, a major access to the Pine Bluff Arsenal. The City of White Hall is proposing to construct a drainage ditch north of Whitefield subdivision that will direct the flood waters into an existing creek located north of the area.

Location Description:

Construction will be north of Whitefield Drive, White Hall, Jefferson County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, the City of White Hall experience severe flooding around Whitefield Drive. This grant constructed an earthen ditch 1000 lf long, 30 ft wide and 5 ft deep. The ditch was constructed heading north from Whitefield Drive to an existing creek. Of the 4732 people in the area, 942 are considered to be of low to moderate income for a benefit of 19.91% under the Urgent Need National Objective. The people of White Hall now have improved drainage infrastructure which will mitigate any flooding issues in the future. This project was completed on 1/23/2013. This activity was closed on 2/20/2013. Unused funds in the amount of \$39,578;.20 have been deobligated.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	1000		1000/1000	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	283	659	4732	566/283	1318/659	9464/4732	19.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400032 / MONTGOMERY COUNTY

Grantee Activity Number: 79400032
Activity Title: MONTGOMERY COUNTY

Activity Category:
Construction/reconstruction of water lift stations

Project Number:
79400032

Projected Start Date:
11/29/2010

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
MONTGOMERY COUNTY

Projected End Date:
04/05/2012

Completed Activity Actual End Date:
04/05/2012

Responsible Organization:
MONTGOMERY COUNTY

Overall **Oct 1 thru Dec 31, 2017** **To Date**



Total Projected Budget from All Sources	N/A	\$43,265.30
Total Budget	\$0.00	\$43,265.30
Total Obligated	\$0.00	\$43,265.30
Total Funds Drawdown	\$0.00	\$43,265.30
Program Funds Drawdown	\$0.00	\$43,265.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,265.30
MONTGOMERY COUNTY	\$0.00	\$43,265.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT CONSISTES OF PURCHASING A BALDOR 200 KW/250KVA GENERATOR FOR THE REGION WATER SYSTEM PUMPS. THE GENERATOR WILL PROVIDE SERVICE TO 9245 PERSONS AND WILL MEET A NEED THAT IS POSING A SERIOUS AND IMMEDIATE THREAT TO THE HEALTH OR WELFARE TO THE COMMUNITY.

Location Description:

MONTGOMERY COUNTY REGIONAL, 135 SCOTT STREET, MT IDA, MONTGOMERY COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, Montgomery County experienced frequent and prolonged power outages, one of which that lasted 27 hours. These outages caused essential water and sewer services to be shutdown. This presented a serious health and urgent need situation. This grant purchased and installed a 200kW/250kVA Model IDLC200JDA generator with a 48 hour fuel tank, sound attenuated enclosure, block heater, batteries, rack and charger. Of the 9245 residents of Montgomery County, 3651 are considered to be low to moderate income for a benefit of 39.50% under the Urgent Need National Objective. The residents of Montgomery County now have access to reliable water and sewer infrastructure during times of weather emergencies. This project was completed on 4/5/2012. This activity was closed on 12/11/2012. Unused funds in the amount of 1,834.70 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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: 79400033 / ST. FRANCIS COUNTY

Grantee Activity Number:	79400033
Activity Title:	ST. FRANCIS COUNTY

Activity Category:

Planning

Activity Status:

Completed

Project Number:

79400033

Project Title:

ST. FRANCIS COUNTY

Projected Start Date:

12/06/2010

Projected End Date:

12/17/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

ST.FRANCIS COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$31,152.50
Total Budget	\$0.00	\$31,152.50
Total Obligated	\$0.00	\$31,152.50
Total Funds Drawdown	\$0.00	\$31,152.50
Program Funds Drawdown	\$0.00	\$31,152.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,152.50	\$31,152.50
ST.FRANCIS COUNTY	\$31,152.50	\$31,152.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DEVELOP AN EMERGENCY OPERATIONS PLAN WHICH WILL MEET A NEED THAT IS POSING SERIOUS AND IMMEDIATE THREAT TO THE WELFARE OF THE COUNTY WHICH WILL BENEFIT APPROX. 26,255 PERSONS.

Location Description:

ST. FRANCIS 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: 79400034 / FOREMAN

Grantee Activity Number: 79400034

Activity Title: FOREMAN

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400034

Projected Start Date:

12/01/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

FOREMAN

Projected End Date:

08/23/2013

Completed Activity Actual End Date:

04/09/2013

Responsible Organization:

Foreman

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$48,800.00



Total Budget	\$0.00	\$48,800.00
Total Obligated	\$0.00	\$48,800.00
Total Funds Drawdown	\$0.00	\$48,800.00
Program Funds Drawdown	\$0.00	\$48,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,800.00
Foreman	\$0.00	\$48,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of Foreman experienced drainage issues in and around the bridges on 3rd Avenue and 4th Street. This grant removed, replaced and stabilized drainage piping under two bridges with concrete bottoms and headwalls. The people of this ara now have improved drainage infrastructure in times of floodins rains. Of the 1125 residents, 609 are considered to be of low to moderate income for a 54.15%. This project was completed on 4/09/2013. This activity was closed on 8/23/2013. Unused funds in the amount of \$500 have been deobligated.

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	183	426	1125	366/183	852/426	2250/1125	54.13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: 79400035 / HASKELL**Grantee Activity Number: 79400035****Activity Title: HASKELL****Activity Category:**

Dike/dam/stream-river bank repairs

Project Number:

79400035

Projected Start Date:

12/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HASKELL

Projected End Date:

05/03/2013

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

HASKELL

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$178,246.21
Total Budget	\$0.00	\$178,246.21
Total Obligated	\$0.00	\$178,246.21
Total Funds Drawdown	\$0.00	\$178,246.21
Program Funds Drawdown	\$0.00	\$178,246.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$178,246.21	\$178,246.21
HASKELL	\$178,246.21	\$178,246.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

TRACE CREEK, HASKELL, SALINE COUNTY, ARKANSAS

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	250/250

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: 79400036 / RANDOLPH COUNTY

Grantee Activity Number:	79400036
Activity Title:	RANDOLPH COUNTY

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400036

Projected Start Date:

10/21/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

RANDOLPH COUNTY

Projected End Date:

11/19/2013

Completed Activity Actual End Date:

11/19/2013

Responsible Organization:

RANDOLPH COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$562,335.00



Total Budget	\$0.00	\$562,335.00
Total Obligated	\$0.00	\$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	\$562,335.00	\$562,335.00
RANDOLPH COUNTY	\$562,335.00	\$562,335.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

RANDOLPH COUNTY, BLACK RIVER AREA, ARKANSAS

Activity Progress Narrative:

During the storms and subsequent flooding of 2008, Randolph County's levee system was breached in three locations, and had numerous seeps and boils. This breach was an imminent threat to the health and safety of the residents who live in this county. This project removed woody vegetation, raised the levee to the proper grade, provided access for inspections, restored drainage structures that were damaged, and restored a vegetative cover to keep washout from occurring in the future. With the project complete, the levee will continue to protect the 65,000 acres from the Black River. Of the 17144 persons of Randolph County, 7,109 are considered to be of low to moderate income for a benefit of 41.47% under the Urgent Need National Objective. This project was completed on 11.19.2013. This activity was closed on 4.27.2015. Unused funds in the amount of \$1,100 have been deobligated.

Accomplishments Performance Measures

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

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: 79400037 / GRUBBS

Grantee Activity Number: 79400037

Activity Title: GRUBBS

Activity Category:

Construction/reconstruction of streets

Project Number:

79400037

Projected Start Date:

01/14/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

GRUBBS

Projected End Date:

02/21/2013

Completed Activity Actual End Date:

07/18/2012

Responsible Organization:

GRUBBS

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$177,969.00

Total Budget

\$0.00

\$177,969.00

Total Obligated

\$0.00

\$177,969.00

Total Funds Drawdown

\$0.00

\$177,969.00

Program Funds Drawdown

\$0.00

\$177,969.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$177,969.00

GRUBBS

\$0.00

\$177,969.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$4,100.00

\$4,100.00

Activity Description:

RECONSTRUCTION AND REPAVING OF FOUR CITY STREETS DUE TO DETERIORATION AND DRAINAGE ISSUES. THESE ARE THE MOST HEAVILY TRAVELED STREETS AND ARE IN THE WORST CONDITION. THIS PROJECT WILL SERVE APPROXIMATELY 407 PERSON, OF WHOM 326 PERSONS OR 80.10% ARE LMI.

Location Description:

SOUTH ELM, WEST BARNWELL, NORTH GUM AND SOUTH GUM STREETS IN GRUBBS, JACKSON COUNTY,



Activity Progress Narrative:

Due to the storms of 2008, the City of Grubbs experienced severe weather and flooding which caused four city streets to deteriorate due to poor drainage. These streets are S. Elm, W. Barnwell, S. Gum and N. Gum. This grant reconstructed and repaved the four streets (4,672 lf). The City of Grubbs contributed \$4,100 in in-kind labor and equipment use. The citizens of Grubbs now have improved drainage and road infrastructure. Of the 407 person in Grubbs, 328 are considered to be of low to moderate income for a benefit of 80.10% This project was completed on 7.18.2012. This activity was closed on 2.21.13. Unused funds in the amount of \$3,076 have been deobligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	4672		4672/4672	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	98	228	407	196/98	456/228	814/407	80.10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400038 / LAWRENCE COUNTY

Grantee Activity Number: 79400038
Activity Title: LAWRENCE COUNTY

Activity Category:
 Construction/reconstruction of water lift stations

Project Number:
 79400038

Projected Start Date:
 10/25/2010

Benefit Type:
 Area ()

Activity Status:
 Completed

Project Title:
 LAWRENCE COUNTY

Projected End Date:
 02/08/2013

Completed Activity Actual End Date:
 04/20/2012



National Objective:

Urgent Need

Responsible Organization:

LAWRENCE COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$94,121.50
Total Budget	\$0.00	\$94,121.50
Total Obligated	\$0.00	\$94,121.50
Total Funds Drawdown	\$0.00	\$94,121.50
Program Funds Drawdown	\$0.00	\$94,121.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$94,121.50
LAWRENCE COUNTY	\$5,000.00	\$94,121.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TO PURCHASE AND INSTALL A 150KW GENERATOR FOR THE LAWRENCE COUNTY REGIONAL WATER DISTRICT'S MANSKER CREEK PUMPING STATION AND A 50KW GENERATOR FOR THE ATTICA WELL LOCATION. THE LAWRENCE COUNTY REGIONAL WATER DISTRICT SERVES 2,900 RESIDENTS. THE CITY LOST POWER DURING THE STORMS IN 2008 SHUTTING DOWN THE PUMPING STATIONS CAUSING A THREAT TO THE HEALTH AND WELFARE OF THE AREA RESIDENTS.

Location Description:

LAWRENCE COUNTY WATER DISTRICT'S MANSKER CREEK PUMPING STATION AND ATTICE WELL LOCATION, LAWRENCE COUNTY, ARKANSAS.

Activity Progress Narrative:

The storms of 2008 caused a loss of power which shut down the pumping stations. This situation caused a threat to the health and welfare of the area residents. The project purchased and installed a 150kW generator for the Lawrence County Regional Water District at the Mansker Creek pumping stations and a 50kW generator for the Attica Well location. Of the 10,449 persons in this area, 4,305 are considered LMI for 41.20% benefit under the Urgent Need National Objective. This project was completed on 4.20.12. This activity was closed on 2.8.13. Unused funds in the amount of \$14,968.50 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400039 / WASHINGTON COUNTY

Grantee Activity Number: 79400039

Activity Title: WASHINGTON COUNTY

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400039

Projected Start Date:

12/02/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WASHINGTON COUNTY

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

03/22/2012

Responsible Organization:

WASHINGTON COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$111,377.51

Total Obligated

\$0.00

\$111,377.51

Total Funds Drawdown

\$0.00

\$111,377.51

Program Funds Drawdown

\$0.00

\$111,377.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$111,377.51)

\$111,377.51

WASHINGTON COUNTY

(\$111,377.51)

\$111,377.51

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

THIS PROJECT CONSISTS OF PURCHASING AND INSTALLING TWO 150 KW GENERATORS FOR THE WASHINGTON COUNTY WATER AUTHORITY. THE WASHINGTON COUNTY WATER SYSTEM SERVES 4,500 RESIDENTS, OF WHICH 55.02% ARE LMI.

Location Description:

WASHINGTON COUNTY WATER AUTHORITY, PUMPS 6 & 7, WASHINGTON COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the ice storms of 2008, Washington County's water authority lost power for ten days which caused an immediate threat to the health and safety of the water customers. This project purchased and permanently installed two 150kW generators to keep the pumps at #6 and #7 up and running should another power outage be experienced. The people of this county now have improved water infrastructure. Of the 4500 residents of this area of Washington County, 2475 are considered to be of low to moderate income for a benefit of 55.02% This project was completed on 3.22.2012. This activity was closed on 5.31.2013. Unused funds in the amount of \$25,122.49 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	4/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400040 / CONWAY COUNTY

Grantee Activity Number: 79400040
Activity Title: CONWAY COUNTY

Activity Category: **Activity Status:**



Construction/reconstruction of water lift stations

Completed

Project Number:

79400040

Project Title:

CONWAY COUNTY

Projected Start Date:

12/02/2010

Projected End Date:

05/14/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/27/2012

National Objective:

Urgent Need

Responsible Organization:

CONWAY COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$161,043.20
Total Budget	\$0.00	\$161,043.20
Total Obligated	\$0.00	\$161,043.20
Total Funds Drawdown	\$0.00	\$161,043.20
Program Funds Drawdown	\$0.00	\$161,043.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,043.20
CONWAY COUNTY	\$0.00	\$161,043.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$50,000.00

Activity Description:

TO PURCHASE AND INSTALL TWO PERMANENT 500 KW GENERATORS FOR CONWAY COUNTY REGIONAL WATER SYSTEM, WHICH PROVIDES WATER TO 20,000 RESIDENTS. CONWAY COUNTY SUFFERED SEVERAL POWER INTERRUPTIONS IN 2008 FROM STORMS CAUSING THE WATER SYSTEM TO SHUT DOWN. THIS IN TURN CAUSES A THREAT TO THE HEALTH AND WELFARE OF THE AREA RESIDENTS.

Location Description:

#30 H2O DRIVE AND HIGHWAY 92 NORTH, MORRILTON, CONWAY COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the power outages associated with the storms in 2008, Conway County's regional water system shut down. This caused a threat to the health and welfare of the area's 20,336 residents. This project purchased and permanently installed two 500kW generators at the Plumerville #30 H2O Drive and Hwy 92 North locations. The county contributed \$50,000 toward the purchase of the equipment. Through this project the citizens now have improved water and sewer infrastructure to mitigate any future power outages. Of the 20,336 residents, 8359 are considered to be of low to moderate income for a benefit of 41.10% under the Urgent Need National Objective. This project was completed on 7.27.2012. This activity was closed on 5.14.2013. Unused funds in the amount of \$356.80 have been deobligated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	3/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400041 / Kingsland

Grantee Activity Number:	79400041
Activity Title:	Kingsland

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400041

Projected Start Date:

04/15/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Kingsland

Projected End Date:

07/16/2013

Completed Activity Actual End Date:

07/16/2013

Responsible Organization:

Kingsland

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$11,952.32



Total Budget	\$0.00	\$11,952.32
Total Obligated	\$0.00	\$11,952.32
Total Funds Drawdown	\$0.00	\$11,952.32
Program Funds Drawdown	\$0.00	\$11,952.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,952.32	\$11,952.32
Kingsland	\$11,952.32	\$11,952.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repairing infrastructure damage to Maple Street and Bear State Road in Kingsland. The funds will be used to strengthen areas around water mains on Bear State Road and both water and sewer lines on Maple Street to prevent further washouts. Such damage was the result of heavy rains that fell during Hurricane Gustav in 2008. 447 persons will be served including 59% of whom are LMI.

Location Description:

70 Maple Street, Kingsland, Cleveland County, Arkansas.

Activity Progress Narrative:

Due to the severe storms of 2008, the City of Kingsland sustained infrastructure damage along Maple Street and Bear State Road. Sewer lines and water lines were exposed and damaged. This grant purchased the necessary materials needed to make these repairs: 10 culverts, gravel, riprap, sand, stone, SB2. Cleveland County assisted in the project by providing the manpower and equipment for the project. The citizens of Kingsland now have improved water and sewer infrastructure. Of the 447 residents of Kingsland, 265 are considered to be of low to moderate income for a benefit of 59.28%. This project was completed on 7.16.2013. This activity was closed on 7.21.2014. Unused funds in the amount of \$15237.68 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	226	226/226

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	80	185	447	160/80	370/185	894/447	59.28

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: 79400042 / GREENE COUNTY**Grantee Activity Number: 79400042****Activity Title: GREENE COUNTY****Activity Category:**

Construction/reconstruction of water lift stations

Activity Status:

Completed

Project Number:

79400042

Project Title:

GREENE COUNTY

Projected Start Date:

12/07/2010

Projected End Date:

08/23/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/15/2012

National Objective:

Urgent Need

Responsible Organization:

GREENE COUNTY

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$96,068.19

Total Budget

\$0.00

\$96,068.19

Total Obligated

\$0.00

\$96,068.19

Total Funds Drawdown

\$0.00

\$96,068.19

Program Funds Drawdown

\$0.00

\$96,068.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1.00

\$91,068.19

GREENE COUNTY

\$1.00

\$91,068.19

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

TO PURCHASE AND INSTALL A 60KW, 105KW AND 20KW GENERATORS FOR ST FRANCIS RIVER REGIONAL WATER DISTRICT'S PUMP AND CONTROL SYSTEMS. THE REGIONAL WATER DISTRICT PRESENTLY SERVES 950 RESIDENTS. ST FRANCIS RIVER REGIONAL WATER DISTRICT IN GREENE COUNTY SUFFERED SEVERAL POWER INTERRUPTIONS IN 2008 FROM STORMS CAUSING THE COUNTY'S WATER SYSTEM TO SHUT DOWN. THIS IN TURN CAUSES A THREAT TO THE HEALTH AND WELFARE OF THE AREA RESIDENTS.

Location Description:

ST FRANCIS RIVER REGIONAL WATER, GREENE COUNTY, ARKANSAS.



Activity Progress Narrative:

Due to the storms of 2008, Greene County experienced several power outages . The project purchased and installed a 60kW at well #1, a 105kW for well #2 and a 20kW generator for the main St. Francis River Regional Water District's pumps and control system. These generators are located in Marmaduke and Paragould. Greene County has 3500 residents, of whom 1365 are considered LMI for a benefit of 38.95% under the Urgent Need National Objective. This project was completed on 6.15.12. This activity was closed on 8.23.13. Unused funds in the amount of \$13,932.81 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400043 / ALMA

Grantee Activity Number: 79400043

Activity Title: ALMA

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400043

Projected Start Date:

12/08/2010

Benefit Type:

Area ()

Activity Status:

Completed

Project Title:

ALMA

Projected End Date:

05/11/2011

Completed Activity Actual End Date:

06/27/2012



National Objective:

Urgent Need

Responsible Organization:

ALMA

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,500.00
Total Budget	\$0.00	\$27,500.00
Total Obligated	\$0.00	\$27,500.00
Total Funds Drawdown	\$0.00	\$27,500.00
Program Funds Drawdown	\$0.00	\$27,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,500.00
ALMA	\$0.00	\$27,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$95,000.00

Activity Description:

PURCHSING A 500 KW PERMANENTLY INSTALLED GENERATOR OF THE CITY OF ALMA FOR THE WATER TREATMENT FACILITY. THE CITY OF ALMA EXPERIENCED SEVERAL POWER OUTAGES IN 2008. THE CITY DOES NOT HAVE ACCESS TO ADDITIONAL SUPPLIES OF WATER FROM NEIGHBORING COMMUNITIES AND THEREFORE RELIES SOLEY ON ITS OWN FACILITIES. WITHOUT EMERGENCY POWER THE COMMUNITY WOULD HAVE TO RELY ON TRANSPORTED POTABLE WATER FROM AN OUTSIDE SOURCE IN THE EVENT OF AN EXTENDED POWER OUTAGE AT THE WATER PLANT. THIS COULD CAUSE AN IMMINENT THREAT FOR THE HEALTH AND WELFARE OF THE RESIDENTS.

Location Description:

ALMA, CRAWFORD COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, the City of Alma experienced several power outages which impacted the operation of the water plant. The city did not have access to an emergency supply of water and relied solely on its own facilities. This situation caused an imminent threat to health and welfare of the residents. This project purchased a 500 kW permanently installed generator at the water treatment facility. Of the 4,160 residents of the city, 1,935 are considered LMI for a benefit of 46.51% under the Urgent Need National Objective. This project was completed on 6.27.12. This activity was closed on 12.11.12. Unused funds in the amount of \$500.00 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1



Beneficiaries Performance Measures

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: 79400044 / DEVALLS BLUFF

Grantee Activity Number: 79400044

Activity Title: DEVALLS BLUFF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400044

Projected Start Date:

10/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

DEVALLS BLUFF

Projected End Date:

03/07/2012

Completed Activity Actual End Date:

07/18/2012

Responsible Organization:

DEVALLS BLUFF

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$43,622.75

Total Budget

\$0.00

\$43,622.75

Total Obligated

\$0.00

\$43,622.75

Total Funds Drawdown

\$0.00

\$43,622.75

Program Funds Drawdown

\$0.00

\$43,622.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$42,122.75

\$43,622.75

DEVALLS BLUFF

\$42,122.75

\$43,622.75



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$1,500.00	\$1,500.00

Activity Description:

PURCHASING AND INSTALLATION OF A 87 kW GENERATOR FOR THE FIRE DEPARTMENT WHICH SERVES APPROX. 656 PERSONS OF WHICH 555 ARE LMI PERSONS.

Location Description:

DEVALLS BLUFF, PRAIRIE COUNTY, ARKANSAS

Activity Progress Narrative:

During the storms of 2008, the City of DeValls Bluffs experienced power outages. This project purchased and installed an 87kW generator for the fire department which serves as the staging area during power outages and disasters. Of the 656 residents of DeValls Bluff, 555 are consider LMI for a benefit of 84.60% by survey. The city provided \$1500 toward the purchase of the generator. This project was completed on 7.18.12. This activity was closed on 4.22.2014. Unused funds in the amount of \$1230.25 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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: 79400045 / HAMPTON

Grantee Activity Number: 79400045
Activity Title: HAMPTON



Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400045

Projected Start Date:

01/10/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HAMPTON

Projected End Date:

05/01/2011

Completed Activity Actual End Date:

09/21/2011

Responsible Organization:

HAMPTON

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,170.00
Total Budget	\$0.00	\$39,170.00
Total Obligated	\$0.00	\$39,170.00
Total Funds Drawdown	\$0.00	\$39,170.00
Program Funds Drawdown	\$0.00	\$39,170.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,170.00	\$39,170.00
HAMPTON	\$39,170.00	\$39,170.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT CONSISTS OF A GRANT TO REPLACE THE CULVERTS AND HEADWALLS ALONG 1ST STREET, BETWEEN ELM AND ARCHER STREETS, WHICH WERE IRREPARABLY DAMAGED AS A RESULT OF THE FLOODING IN

Location Description:

1ST STREET BETWEEN ELM AND ARCHER STREETS IN HAMPTON, CALHOUN COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, the City of Hampton experienced severe flooding and drainage issues. This grant replaced culverts and headwalls along 1st Street between Elm and Archer Streets. the new drainage infrastructure has mitigated drainage problems caused by heavy rains. Of the 403 people in Hampton, 208 are considered to be of low to moderate income for a benefit of 51.61%. This project was completed on 9/21/2011. This activity was completed on 6k/15/2012. Unused funds in the amount of \$4,300 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	200	200/200



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	77	131	403	77/77	131/131	403/403	51.61

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: 79400046 / IZARD COUNTY

Grantee Activity Number: 79400046
Activity Title: IZARD COUNTY

Activity Category:
Construction/reconstruction of streets
Project Number:
79400046
Projected Start Date:
10/14/2010
Benefit Type:
Area ()
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
IZARD COUNTY
Projected End Date:
08/23/2013
Completed Activity Actual End Date:
11/02/2012
Responsible Organization:
IZARD COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$152,696.67
Total Budget	\$0.00	\$152,696.67
Total Obligated	\$0.00	\$152,696.67
Total Funds Drawdown	\$0.00	\$152,696.67



Program Funds Drawdown	\$0.00	\$152,696.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$825.00	\$152,696.67
IZARD COUNTY	\$825.00	\$152,696.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$25,000.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms and subsequent flooding in 2008, many of IZard County's roads and low water bridges became impassable. This grant removed and replaced the low water bridge on County Road 80 at Piney Creek Pointe with a concrete bridge measuring 102'X15', riprap, crushed stone and RCP. IZard County contributed \$25,000 toward the construction costs. Of the 103 residents in this area, 78 are considered to be of low to moderate income for a benefit of 75.73%. This project was completed on 11.02.2012. This activity was closed on 8.23.2013. Unused funds in the amount of \$412.33 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	102	102/102

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: 79400047 / Norman

Grantee Activity Number: 79400047

Activity Title: Norman

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400047

Projected Start Date:

01/18/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Norman

Projected End Date:

08/07/2012

Completed Activity Actual End Date:

08/03/2012

Responsible Organization:

Norman

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$602,784.65
Total Budget	\$0.00	\$602,784.65
Total Obligated	\$0.00	\$602,784.65
Total Funds Drawdown	\$0.00	\$602,784.65
Program Funds Drawdown	\$0.00	\$602,784.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$602,784.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consist of replacing 13,456 linear feet of 2", 4" and 6" water mains throughout the city of Norman. High Street - 1180 linear feet of 4"; North Main - 2880 linear feet of 4"; Robbins Avenue - 1700 linear feet of 2"; Cedar Street - 1650 linear feet 2"; York Street - 326 linear feet of 2"; Central Avenue - 1800 linear feet of 2"; West Main - 2940 of linear feet of 6" and Golf Course Road - 980 linear feet of 6". The condition of the water mains listed has deteriorated to a point that the city is experiencing severe water loss.

Location Description:

High Street, North Main, Robbins Avenue, Cedar Street, York Street, Central Avenue, West Main and Golf Course Road, Norman, Montgomery 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	77	180	423	231/77	540/180	1269/423	60.76

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: 79400048 / BEEDEVILLE

Grantee Activity Number: 79400048
Activity Title: BEEDEVILLE

Activity Category:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 79400048
Projected Start Date:
 11/23/2010
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 BEEDEVILLE
Projected End Date:
 12/13/2012
Completed Activity Actual End Date:
 05/16/2012
Responsible Organization:
 Beedeville

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$75,225.15
Total Budget	\$0.00	\$75,225.15
Total Obligated	\$0.00	\$75,225.15
Total Funds Drawdown	\$0.00	\$75,225.15



Program Funds Drawdown	\$0.00	\$75,225.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,225.15
Beedeville	\$0.00	\$75,225.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REGRADING AND CLEANING OF CITY DITCHES AND REPLACING STREET AND DRIVEWAY CULVERTS FOR THE CITY OF BEEDEVILLE, WHICH WILL BENEFIT 131 PERSONS, OF WHICH 84 ARE LOW TO MODERATE INCOME.

Location Description:

CITY STREETS, BEEDEVILLE, JACKSON COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, the City of Beedeville experienced heavy rains and flooding. This project regraded and cleaned the ditches and replaced street and driveway culverts. Of the 131 residents, 84 are considered LMI for a benefit of 71.74%. The citizens of the city now have improved infrastructure to mitigate any future drainage issues. This project was completed on 5/16/2012. This activity was closed on 12/31/2012. Unused funds in the amount of \$639.85 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	4400	4400/4400

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: 79400049 / SCOTT COUNTY

Grantee Activity Number: 79400049
Activity Title: SCOTT COUNTY

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400049

Projected Start Date:

11/18/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SCOTT COUNTY

Projected End Date:

09/03/2014

Completed Activity Actual End Date:

09/03/2014

Responsible Organization:

SCOTT COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$48,087.27
Total Budget	\$0.00	\$48,087.27
Total Obligated	\$0.00	\$48,087.27
Total Funds Drawdown	\$0.00	\$48,087.27
Program Funds Drawdown	\$0.00	\$48,087.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,087.27	\$48,087.27
SCOTT COUNTY	\$48,087.27	\$48,087.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

"Y" CITY LEVEE REPAIR MATERIALS ONLY - GRAVEL AND DIRT TO BUILD UP THE LEVEE SO IT WOULD NOT FLOOD THE COUNTY AGAIN.

Location Description:

"Y" CITY, SCOTT COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, Scott County, near Y-City, experienced flooding from a breached levee at Mill Creek which caused property damage and loss of life. The project purchased the gravel and dirt needed to repair the levee. The Natural Resources Conservation Service contributed \$268,208.25 or 90% of construction costs. Of the 775 residents of the area, 405 are considered to be of low to moderate income for a 52.05% benefit. The residents of this area now have improve dflood mitigation and infrastructure. This project was completed on 9.3.2014. This activity was closed on 7.21.2016. Unused funds in the amount of \$4,528.73 have been deobligated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	1	2/1

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: 79400050 / MINERAL SPRINGS

Grantee Activity Number: 79400050
Activity Title: MINERAL SPRINGS

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400050

Projected Start Date:

02/03/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

MINERAL SPRINGS

Projected End Date:

08/20/2013

Completed Activity Actual End Date:

09/26/2013

Responsible Organization:

MINERAL SPRINGS

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$153,897.00



Total Budget	\$0.00	\$153,897.00
Total Obligated	\$0.00	\$153,897.00
Total Funds Drawdown	\$0.00	\$153,897.00
Program Funds Drawdown	\$0.00	\$153,897.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153,897.00	\$153,897.00
MINERAL SPRINGS	\$153,897.00	\$153,897.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of Mineral Springs experienced severe drainage issues which caused flooding in certain areas of the town. This grant was used to excavate ditches, line with concrete, grade embankments, replace pavement, erosion control, uardrails and replace 4 culverts on McCullough, South, S. Lewis, and S. Mercer Streets. The residents of Mineral Springs now have improved drainage infrastructure to mitigate flooding in the future. Of the nine residents in the area, six are considered to be of low to moderate income for a benefit of 66.67%. This project was completed on 9.26.2013. This activity was closed 3/20/2014. Unused funds in the amount of \$3,603.00 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	200	200/200

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	2	4	9	162/2	377/4	1273/9	42.34

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: 79400051 / DUMAS**Grantee Activity Number: 79400051****Activity Title: DUMAS****Activity Category:**

Construction/reconstruction of water lift stations

Activity Status:

Completed

Project Number:

79400051

Project Title:

DUMAS

Projected Start Date:

01/28/2011

Projected End Date:

05/23/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/22/2013

National Objective:

Urgent Need

Responsible Organization:

DUMAS

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$30,217.00

Total Budget

\$0.00

\$30,217.00

Total Obligated

\$0.00

\$30,217.00

Total Funds Drawdown

\$0.00

\$30,217.00

Program Funds Drawdown

\$0.00

\$30,217.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,217.00

DUMAS

\$0.00

\$30,217.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$12,463.00

Activity Description:

THE PROJECT CONSISTS OF PURCHASING A 180KW EMERGENCY GENERATOR FOR ONE OF THE CITY'S WATER WELLS TO GUARD AGAINST EXTENDED INTERRUPTIONS OF THE CITY'S WATER SUPPLY. THIS WILL BE A FIXED GENERATOR. OUTAGES RANGE FROM A FEW MINUTES TO SEVERAL HOURS. FREQUENTLY, A LOCATION WILL EXPERIENCE AN OUTAGE, THEN WILL EXPERIENCE SEVERAL SUCCEEDING OUTAGES. THESE FAILURES RESULT IN REDUCED WATER PRESSURE OR NO WATER PRESSURE UNTIL THE POWER IS RESTORED AND THE STORAGE TANK REFILLED. EXTENDED PERIODS WITHOUT POWER MAY LEAD TO BOIL ORDERS FOR CUSTOMERS TO GUARANTEE THAT THEIR WATER IS SAFE TO DRINK.



Location Description:

THE GENERATOR WILL BE LOCATED ADJACENT TO THE FORMER FEDERAL MOGUL BUILDING, NEAR THE INTERSECTION OF SOUTH MAIN STREET AND BROOKHAVEN DRIVE, DUMAS, DESHA COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, the City of Dumas experienced heavy rains and power outages. This project purchased a 180kW emergency generator for one of the city's water wells to provide continuous power during storms. Of the 5238 residents of the city, 2441 are considered LMI for a benefit of 46.63% under the Urgent Need National Objective. The city now has improved infrastructure in order to mitigate any issues associated with the water availability. The City of Dumas contributed \$12,463 toward construction costs. This project was completed on 9/20/2012. This activity was closed on 5/22/2013. Unused funds in the amount of \$1,000 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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: 79400052 / Ashley County

Grantee Activity Number: 79400052
Activity Title: Ashley County

Activity Category:
Construction/reconstruction of streets
Project Number:
79400052

Activity Status:
Completed
Project Title:
Ashley County



Projected Start Date:

12/09/2010

Projected End Date:

05/10/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

10/24/2012

National Objective:

Urgent Need

Responsible Organization:

Ashley County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$118,121.30
Total Budget	\$0.00	\$118,121.30
Total Obligated	\$0.00	\$118,121.30
Total Funds Drawdown	\$0.00	\$118,121.30
Program Funds Drawdown	\$0.00	\$118,121.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,444.60	\$118,121.30
Ashley County	\$116,444.60	\$118,121.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ashley County Bridge #10284 is an all wooden bridge with wooden head walls, pier and beams. With every heavy rainfall, the road washes out on each side of the bridge because the bridge is too small to handle the volume of water that passes under it after heavy rains. The bridge becomes unsafe due to the shifting of the headwalls, causing improper alignment with the bridge floor. Piers and cap seals have rotten to the point of being unsafe and the bridge deck and runners are also splintered and deteriorated. The county's engineering plans are for a concrete replacement structure that increased the length and height of the bridge to allow for an increased flow water. This will allow the road to be raised to prevent flooding and concrete headwalls to deter washing away of the road adjacent to the bridge.

Location Description:

Ashley County Bridge #10284, located on Ashley Road 94, Ashley County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, Ashley County's wooden bridge #10284 washed out everytime heavy rains came. This project replaced the bridge with a longer concrete one which can handle larger water flows, headwalls, earthwork, piers and slabs, and demolition of the old structure. The citizens of Ashley County now have new infrastructure. Of the 21853 residents of the county, 8500 are considered to be of low to moderate income for a benefit of 38.90% under the Urgent Need National Objective. This project was completed on 10/24/2012. This activity was closed on 5/10/2013. Unused funds in the amount of \$1,676.70 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	118	118/118



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	2550	5950	21853	5100/2550	11900/5950	43706/21853	38.90	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400053 / HAMBURG

Grantee Activity Number: 79400053
Activity Title: HAMBURG

Activity Category:
Construction/reconstruction of streets
Project Number:
79400053
Projected Start Date:
01/24/2011
Benefit Type:
Direct (Person)
National Objective:
Urgent Need

Activity Status:
Completed
Project Title:
HAMBURG
Projected End Date:
02/11/2013
Completed Activity Actual End Date:
06/15/2012
Responsible Organization:
HAMBURG

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$78,599.99
Total Budget	\$0.00	\$78,599.99
Total Obligated	\$0.00	\$78,599.99
Total Funds Drawdown	\$0.00	\$78,599.99



Program Funds Drawdown	\$0.00	\$78,599.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,599.99	\$78,599.99
HAMBURG	\$78,599.99	\$78,599.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$27,050.00	\$27,050.00

Activity Description:

THE PROJECT CONSIST OF REMOVING AND REPLACING A WOODEN BRIDGE WITH A 6" X 9' X 24' CONCRETE CULVERT ON LINCOLN AVENUE.

Location Description:

ON WEST LINCOLN STREET BETWEEN NORTH PINE AND NORTH ELM STREETS, HAMBURG, ASHLEY COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, the City of Hamburg experienced heavy rainfall and flooding which caused the old bridge to be in imminent danger of failing. This project removed the old wooden bridge on Lincoln Avenue and replaced it with a 6" x 9' x 24' concrete box and culvert. The citizens of the city now have a new bridge that is able to handle the water issues and wide enough to accommodate traffic. Of the 3039 residents, 1382 are considered LMI for a benefit of 45.51% under the Urgent Need National Objective. The City of Hamburg contributed \$27,050 toward construction. This project was completed on 06/15/2012. This activity was closed on 2/11/2013. Unused funds in the amount of \$900.01 have been deobligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	36		36/36	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	415	967	3039	415/415	967/967	3039/3039	45.48

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: 79400054 / UNION COUNTY**Grantee Activity Number: 79400054****Activity Title: UNION COUNTY****Activity Category:**

Dike/dam/stream-river bank repairs

Project Number:

79400054

Projected Start Date:

11/29/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

UNION COUNTY

Projected End Date:

12/17/2013

Completed Activity Actual End Date:

10/15/2012

Responsible Organization:

UNION COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$145,999.23
Total Budget	\$0.00	\$145,999.23
Total Obligated	\$0.00	\$145,999.23
Total Funds Drawdown	\$0.00	\$145,999.23
Program Funds Drawdown	\$0.00	\$145,999.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,999.23
UNION COUNTY	\$0.00	\$145,999.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROJECT CONSISTS OF PURCHASING AND INSTALLING POLYETHYLENE CULVERT LINERS FOR THE LEVEE SYSTEM FOR A 165 FOOT SECTION AND A 48 FOOT SECTION. THE LEVEE PROTECTS THE CITY OF CALION AND SERVES 516 PERSONS OF WHICH 283 PERSONS ARE OF LOW TO MODERATE INCOME.

Location Description:

CALION LEVEE IN THE BAY DRIVE AREA OF CITY OF CALION, UNION COUNTY, ARKANSAS

Activity Progress Narrative:

Due to the storms in 2008, Union County around the City of Calion experienced levee breaches and flooding. The levee was severely damaged. This project installed a 42 inch and a 32 inch polyethylene culvert to allow for drainage. There was a 163 foot section and 48 foot section that was replaced. Grout was pumped in to the existing culverts to fill all the voids. Union County now has improved drainage infrastructure at this section of levee which will mitigate any future flooding issues. Of the 516 people of this area, 283 are considered to be of low to



moderate income for a benefit of 54.84%. This project was completed on 10/15/2012. This activity was closed on 12/17/2012. Unused funds in the amount of \$.77 were deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0
# of Linear feet of Public	213	213/213

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: 79400055 / DALLAS COUNTY

Grantee Activity Number: 79400055

Activity Title: DALLAS COUNTY

Activity Category:

Construction/reconstruction of streets

Project Number:

79400055

Projected Start Date:

12/10/2010

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

DALLAS COUNTY

Projected End Date:

02/07/2013

Completed Activity Actual End Date:

03/28/2012

Responsible Organization:

DALLAS COUNTY



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$262,867.55
Total Budget	\$0.00	\$262,867.55
Total Obligated	\$0.00	\$262,867.55
Total Funds Drawdown	\$0.00	\$262,867.55
Program Funds Drawdown	\$0.00	\$262,867.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,867.55
DALLAS COUNTY	\$0.00	\$262,867.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAIRING A BRIDGE AND ROAD FOR DALLAS COUNTY, WHICH WILL REQUIRE FLOW LINE WORK AND STRENGTHENING OF BOTH HEAD WALL AND WING WALLS FOR THE BRIDGE ON COUNTY ROAD 409 aka LITTLE TEXAS ROAD. ALSO, REPAIRING 1.5 MILES OF COUNTY ROAD 208. THE PROJECT WILL BENEFIT 9,210 PERSONS AND WILL MEET A NEED THAT IS POSING A SERIOUS AND IMMEDIATE THREAT TO THE HEALTH OR WELFARE TO THE COMMUNIOTY.

Location Description:

BRIDGE ON COUNTY ROAD 409 aka LITTLE TEXAS ROAD AND COUNTY ROAD 208, IN DALLAS COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, Dallas County's county road 208 and a bridge located on county road 409 in the Tulip area were significantly damaged and made unsafe by sustained flooding. This grant repaired the bridge, which was unusable, and repaired 1.5 miles of county road 208 north of Sparkman, which was washed out and unsafe for traffic. The residents of Dallas County now have improved road and bridge infrastructure to alleviate any future weather related issues. Of the 9210 citizens of Dallas County, 3951 are considered to be of low to moderate income for a benefit of 42.90% under the Urgent Need National Objective. This project was completed on 3/28/2012. This activity was closed on 2/7/2013. Unused funds in the amount of \$11,332.45 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	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	1185	2766	9210	2370/1185	5532/2766	18420/9210	42.90

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400056 / HOWARD COUNTY

Grantee Activity Number: 79400056

Activity Title: HOWARD COUNTY

Activity Category:

Construction/reconstruction of streets

Project Number:

79400056

Projected Start Date:

11/29/2010

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

HOWARD COUNTY

Projected End Date:

02/15/2013

Completed Activity Actual End Date:

12/31/2012

Responsible Organization:

HOWARD COUNTY

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$179,700.00
Total Budget	\$0.00	\$179,700.00
Total Obligated	\$0.00	\$179,700.00
Total Funds Drawdown	\$0.00	\$179,700.00
Program Funds Drawdown	\$0.00	\$179,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$179,700.00
HOWARD COUNTY	\$0.00	\$179,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT WILL REPAIR A BRIDGE LOCATED ON PINKERSTON ROAD IN HOWARD COUNTY. THE BRIDGE WAS WASHED OUT AND SUSTAINED FOOTING DAMAGE DURING THE FLOOD ASSOCIATED WITH THE PRESIDENTIALLY DECLARED DISASTER FEMA -1751. DEBRIS AND SEDIMENT HAVE ALSO ACCUMULATED ALONG THE SALINE RIVER BENEATH THIS BRIDGE, CAUSING FLOODING OVER THE BRIDGE AND FORCING CLOSURE IN 2-3" OF RAIN. THE



PROJECT WILL REPLACE THE BRIDGE AND ELEVATE THE ROAD SURFACE ABOVE FLOOD LEVELS.

Location Description:

PINKERTON ROAD IN HOWARD COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms in 2008, Howard County experienced flooding with debris flow. The wooden low water bridge on Pinkerton Road, which crosses the Saline River, flooded and was made unsafe by all the debris collecting under the bridge. This project replaced the bridge and culverts and elevated the road surface to mitigate and future flooding concerns. Of 14,300 citizens in Howard County, 5,619 are considered to be of low to moderate income for a benefit of 39.29% under the Urgent Need National Objective. This project was completed on 12/31/2012. This activity was closed on 2/15/2013. Unused funds in the amount of \$3000 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	89	89/89

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	1686	3933	14300	3462/1686	7866/3933	28600/14300	39.61

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: 79400057 / RISON

Grantee Activity Number: 79400057
Activity Title: RISON

Activity Category: Rehabilitation/reconstruction of a public improvement
Activity Status: Completed

Project Number:

79400057

Projected Start Date:

12/02/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Project Title:

RISON

Projected End Date:

06/01/2016

Completed Activity Actual End Date:

06/09/2016

Responsible Organization:

RISON

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$59,544.61
Total Budget	\$0.00	\$59,544.61
Total Obligated	\$0.00	\$59,544.61
Total Funds Drawdown	\$0.00	\$59,544.61
Program Funds Drawdown	\$0.00	\$59,544.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,433.61	\$59,544.61
RISON	\$34,433.61	\$59,544.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$25,111.00	\$25,111.00

Activity Description:

REPLACING CULVERTS IN VARIOUS LOCATIONS THROUGHOUT THE CITY. THE STREETS AFFECTED BY THE DAMAGED CULVERTS CARRY A WIDE VARIETY OF TRAFFIC INCLUDING SCHOOL BUSES, SCHOOL TRAFFIC, MAIL DELIVERY, AND TRASH TRUCKS AS WELL AS NORMAL NEIGHBORHOOD TRAFFIC. THE FLOODS CAUSED BY THE 2008 HURRICANES DAMAGED SEVERAL CULVERTS MAKING TRAVEL ON THE AFFECTED STREETS INCREASINGLY DANGEROUS AS WELL AS PREVENTING PROPER RUNOFF OF STORM WATER. THE AREAS TO RECIEVE WORK ARE 1ST AND JASMINE; 1ST AND BEECH; 1ST AND PECAN; RICE AND BOONER; 3RD AND BEECH; OAK AND 5TH; 4 LOCATIONS ON 5TH STREET; YANEY AND MOCKINGBIRD EAST AND WEST; WALNUT AND MOCKINGBIRD; WALNUT AND FIRST BAPTIST; PECAN AND MOCKINGBIRD; RICE AND WASHINGTON; NIVEN ROAD AND TAYLOR ROAD; MOSLEY ROAD AT NIVEN; MT ELBA ROAD AND CENTER STREET; MT ELBA ROAD AND MT ELBA DRIVE; MT ELBA

Location Description:

CULVERTS LOCATED ON JAMINE, BEECH, PECAN, BONNER, AND OAK STREETS; 5TH, MOCKINGBIRD, MAPLE, WALNUT RICE, AND WASHINGTON STREETS; NIVEN, TAYLOR, MOSLEY, AND MT. ELBA ROADS; CENTER STREET; MT ELBA ROAD AND COUNTRY CLUB, RISON, CLEVELAND COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the heavy flooding from the storms of 2008, the City of Rison received damage to their culverts and streets. This grant wereused to buy the materials for the reconstruction and repair of the 17 culverts throughout the city. The residents of Rison now have improved drainage infrastructure to mitigate future flooding hazards. Of the 1215



residents of the city, 686 are considered to be of low to moderate income for a benefit of 56.46%. This project was completed on 6.1.2016. This activity was closed on 10.24.2016. Unused funds in the amount of \$1595.39 have been deobligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	600		600/600	
# of Elevated Structures	0		17/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	206	480	1215	412/206	960/480	2430/1215	56.46

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: 79400058 / OZARK

Grantee Activity Number: 79400058
Activity Title: OZARK

Activity Category:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 79400058
Projected Start Date:
 12/02/2010
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 OZARK
Projected End Date:
 02/08/2013
Completed Activity Actual End Date:
 03/26/2013
Responsible Organization:
 OZARK



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,309.99
Total Budget	\$0.00	\$22,309.99
Total Obligated	\$0.00	\$22,309.99
Total Funds Drawdown	\$0.00	\$22,309.99
Program Funds Drawdown	\$0.00	\$22,309.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,309.99
OZARK	\$0.00	\$22,309.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TO CORRECT FLOOD AND DRAINAGE PROBLEMS BY GRADING AND EXCAVATING ROADSIDE DITCHES AND INSTALLING NEW INLET BOXES, JUNCTION BOXES, HEADWALLS AND REINFORCED CONCRETE PIPING. THE TEN HOUSEHOLDS ALONG THE 400 TO 700 BLOCKS OF ALSTON STREET, SIX OF WHICH ARE LMI (60%), HAVE BEEN AFFECTED BY REPEATED FLOODING OF THE STREET IN FRONT OF THEIR HOUSES, THEIR YARDS AND, FOR SOME, THEIR HOMES. THE PROBLEM BECAME MOST APPARENT AND ACUTE DURNING AN EXTREME FLOOD EVENT IN THE SPRING OF 2008.

Location Description:

400 TO 700 BLOCK OF ALSTON STREET IN OZARK, FRANKLIN COUNTY, ARKANSAS.

Activity Progress Narrative:

During the storms of 2008, the City of Ozark experienced heavy rain and repeated flooding in the 400 to 700 block of Alston Street. This grant corrected the drainage in the area by grading and excavating the roadside ditches along the west side of Alston Avenue providing an additional cross section area and improving flow characteristics and capacity. The project also improved existing cross drains, inlet boxes, junction boxes, headwalls and reinforced concrete piping and grading at the outlet of the cross drains on Alston. The people in this part of the city now have adequate drainage to mitigate any future water flow issues. Of the 23 residents in the area, 23 are considered LMI for a 100% benefit. This project was completed on 3/26/2012. This activity was closed on 2/8/2013. Unused funds in the amount of \$11,797.01 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	875	875/875

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: 79400059 / SALINE COUNTY

Grantee Activity Number: 79400059

Activity Title: SALINE COUNTY

Activity Category:

Construction/reconstruction of streets

Project Number:

79400059

Projected Start Date:

11/22/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SALINE COUNTY

Projected End Date:

05/21/2012

Completed Activity Actual End Date:

09/11/2012

Responsible Organization:

SALINE COUNTY

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$377,427.45
Total Budget	\$0.00	\$377,427.45
Total Obligated	\$0.00	\$377,427.45
Total Funds Drawdown	\$0.00	\$377,427.45
Program Funds Drawdown	\$0.00	\$377,427.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$78,707.00)	\$377,427.45
SALINE COUNTY	(\$78,707.00)	\$377,427.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$78,707.00

Activity Description:

THE PROJECT WILL CONSIST OF ROAD IMPROVEMENTS TO PORTIONS OF RUSHING ROAD AND COL. GLENN ROAD IN SALINE COUNTY. IMPROVEMENTS WILL INCLUDE 5 CULVERT UPGRADES ON RUSHING ROAD AND 3 CULVERT UPGRADES ON COL. GLENN ROAD. IT WAS DETERMINED THAT THERE ARE 95 RESIDENTS AFFECTED BY THE REOCCURRING FLOODING AT THE STREAM CROSSINGS. OF THESE, 64% ARE CONSIDERED TO BE OF LOW TO



MODERATE INCOME.

Location Description:

RUSHING ROAD AND COLONEL GLENN ROAD, SALINE COUNTY, ARKANSAS

Activity Progress Narrative:

During the heavy storms and subsequent flooding in 2008, Saline County roads were damaged because they were not large enough to handle the water flow. This project demolished and constructed 5 culverts on Rushing Road and 3 culverts on Col. Glenn Road with repaving, erosion control and materials. Saline County contributed \$78,707 toward in kind labor and construction costs. Saline County now has improved infrastructure which will mitigate flooding issues in the future. Of the 164 residents of this area, 145 are considered to be of low to moderate income for an 88.41% benefit. This project was completed on 9/11/2012. This activity was closed on 2/20/2014. Unused funds in the amount of \$535.55.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1795	1795/1795

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	44	101	164	88/43	202/102	328/164	88.41

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: 79400060 / FORREST CITY

Grantee Activity Number: 79400060
Activity Title: FORREST CITY

Activity Category: Rehabilitation/reconstruction of a public improvement
Activity Status: Completed



Project Number:

79400060

Projected Start Date:

12/10/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Project Title:

FORREST CITY

Projected End Date:

02/21/2013

Completed Activity Actual End Date:

09/04/2012

Responsible Organization:

FORREST CITY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$31,877.00
Total Budget	\$0.00	\$31,877.00
Total Obligated	\$0.00	\$31,877.00
Total Funds Drawdown	\$0.00	\$31,877.00
Program Funds Drawdown	\$0.00	\$31,877.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,877.00
FORREST CITY	\$0.00	\$31,877.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TO PURCHASE AND INSTALL 3" CONDUIT 3538 FEET; # 4/0-3 ALUMINUM UNDER GROUND ELECTRICAL CONDUCTOR 3538 FEET; 27 4 POSITION CONNECTORS; TRENCH EXPENSE FOR 3538 FEET AND MATERIAL HANDLING AND DOCK EXPENSE FOR THE WALKING TRAIL AT THE SENIOR CITIZENS' CENTER.

Location Description:

THE WALKING TRAIL STARTS AT THE SENIOR CITIZEN CENTER AT 2550 SOUTH WASHINGTON STREET, FORREST CITY IN ST. FRANCIS COUNTY, ARKANSAS.

Activity Progress Narrative:

During the storms of 2008, Forrest City experienced a storm that came through with straight line winds destroying all of the lighting around the Senior Citizen's center. This grant provided new, energy efficient lighting for the area around the center making it a well lit and safer area for the citizens who frequent the center. Of the 1864 elderly citizens of Forrest City, 975 are considered to be low to moderate income for a benefit of 52.31%. This project was completed on 9/4/2012. This activity was closed on 2/21/2013. Unused funds in the amount of \$2,000 have been deobligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	3538		3538/3538	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	293	682	1864	586/293	1364/682	3728/1864	52.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400061 / Searcy County

Grantee Activity Number: 79400061
Activity Title: Searcy County

Activity Category:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 79400061
Projected Start Date:
 12/06/2010
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Searcy County
Projected End Date:
 12/17/2012
Completed Activity Actual End Date:
 02/16/2012
Responsible Organization:
 Searcy County

Overall **Oct 1 thru Dec 31, 2017** **To Date**



Total Projected Budget from All Sources	N/A	\$48,173.00
Total Budget	\$0.00	\$48,173.00
Total Obligated	\$0.00	\$48,173.00
Total Funds Drawdown	\$0.00	\$48,173.00
Program Funds Drawdown	\$0.00	\$48,173.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,173.00
Searcy County	\$0.00	\$48,173.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of correcting drainage problems that causes the Searcy County Health Unit building to flood during heavy rain events. Larger concrete drainage ditches, culverts and embankments will be used to re-route storm water flow away from the building. This problem originated when improvements made at the Searcy County Airport in 2007 diverted water towards the existing health unit building. This work will remedy all damage related to the flooding of 2008 as well as system deficiencies to help minimize any damage associated with future wet weather events. The project is expected to serve approximately 8,261 persons, of which 4,270 are low to moderate income, for an LMI percentage of 51.8%.

Location Description:

Searcy County Health Unit, 742 Airport Road, Marshall, Searcy County, Arkansas.

Activity Progress Narrative:

Due to the heavy rains associated with the 2008 storms, Searcy County's Health Center flooded. Drainage infrastructure was inadequate to handle the extreme water runoff. This grant constructed concrete ditches, culverts and embankments to increase water capacity. Approximate 688 l.f. of improvements were completed. Of the 8,261 residents of Searcy County, 4,270 are considered to be of low to moderate income for a benefit of 51.80%. This project was completed on 2/16/2012. This activity was closed on 10/24/2012. Unused funds in the amount of \$532.68 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	688	688/688

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: 79400062 / PARIS

Grantee Activity Number: 79400062

Activity Title: PARIS

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400062

Projected Start Date:

11/24/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

PARIS

Projected End Date:

10/02/2014

Completed Activity Actual End Date:

10/02/2014

Responsible Organization:

PARIS

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,013.00
Total Budget	\$0.00	\$30,013.00
Total Obligated	\$0.00	\$30,013.00
Total Funds Drawdown	\$0.00	\$30,013.00
Program Funds Drawdown	\$0.00	\$29,445.14
Program Income Drawdown	\$0.00	\$567.86
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,013.00	\$30,013.00
PARIS	\$30,013.00	\$30,013.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TO CORRECT DRAINAGE PROBLEMS IN THE CITY OF PARIS BY CONSTRUCTING A CURB-SIDE DROP INLET BOX AND EXTEND DRAINAGE PIPE ON SOUTH ELM STREET AND CLEAN OUT DITCHES, CONSTRUCT CURBS AND GUTTERS ON 35TH STREET, AND REPLACE CROSS-DRAINS ON SOUTH ROSEVILLE STREET AND SO. AR 309. RESIDENTIAL AREAS IN THE CITY OF PARIS EXPERIENCE RECURRING FLOODING OF STREETS, YARDS AND



HIT ARE NEIGHBORHOODS IN THE OLDER AND LOWER-INCOME SOUTHWEST PART OF TOWN. 897 PERSON WILL BE SERVED, INCLUDING 475 (53%) WHO ARE LMI.

Location Description:

SOUTH ELM STREET, 35TH STREET, SOUTH ROSEVILLE STREET AND SO. AR 309 IN PARIS, LOGAN COUNTY, ARKANSAS.

Activity Progress Narrative:

Due in large part to the storms of 2008, the City of Paris experienced recurring flooding in the streets, yards and residential properties. This project corrected those drainage problems by constructing curbside drop inlet box and extending drain pipe on south Elm Street. Ditches were cleaed out and curbs and gutters were constructed on 35th Street. It also replaced cross drains on South Roseville Street and South AR 309. Of the 897 residents of Paris, 475 are considered to be of low to moderate income for a benefit of 52.92% This project was completed on 10/2/2014. This activity was closed on 3/4/2015. Unused funds in the amount of \$3,647 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	120	120/120

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: 79400064 / LOGAN COUNTY

Grantee Activity Number: 79400064
Activity Title: LOGAN COUNTY

Activitiy Category: Construction/reconstruction of streets
Activity Status: Completed
Project Number:
Project Title:



79400064

LOGAN COUNTY

Projected Start Date:

12/01/2010

Projected End Date:

08/22/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

05/12/2012

National Objective:

Low/Mod

Responsible Organization:

LOGAN COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$65,281.06
Total Budget	\$0.00	\$65,281.06
Total Obligated	\$0.00	\$65,281.06
Total Funds Drawdown	\$0.00	\$65,281.06
Program Funds Drawdown	\$0.00	\$65,281.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,281.06
LOGAN COUNTY	\$0.00	\$65,281.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$20,000.00	\$20,000.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the heavy rains in 2008, Logan County experienced flooding which caused roads and bridges to deteriorate and become impassable. This grant purchased the gravel materials and culverts toward repairing the roads in the Petit Jean and Short Mountain townships. Logan County provided in kind labor and equipment in the construction and repairs in the amount of \$20,000. Of the 418 persons residing in these townships, 226 are considered to be of low to moderate income for a benefit of 54.06% This residents now hae access to improved road infrastructure which will mitigate flooding hazards in the future. This project was completed on 5/12/2012. This activity was closed on 8/22/2013. Unused funds in the amount of \$536.94 have been deobligated.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear miles of Public	21		21/21	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	68	158	418	136/68	317/158	836/418	54.19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400065 / GEORGETOWN

Grantee Activity Number: 79400065
Activity Title: GEORGETOWN

Activity Category:
 Rehabilitation/reconstruction of public facilities

Project Number:
 79400065

Projected Start Date:
 12/06/2010

Benefit Type:
 Area ()

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 GEORGETOWN

Projected End Date:
 12/17/2012

Completed Activity Actual End Date:
 10/03/2012

Responsible Organization:
 GEORGETOWN

Overall

Oct 1 thru Dec 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$274,924.00
Total Budget	\$0.00	\$274,924.00
Total Obligated	\$0.00	\$274,924.00
Total Funds Drawdown	\$0.00	\$274,924.00
Program Funds Drawdown	\$0.00	\$274,924.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$274,924.00	\$274,924.00
GEORGETOWN	\$274,924.00	\$274,924.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$70,000.00	\$70,000.00

Activity Description:

PROVIDE FOR THE EXPANSION AND RENOVATION OF THE EXISTING COMMUNITY CENTER/FIRE STATION TO PROVIDE EMERGENCY SHELTER WITH RESTROOM AND SHOWERS WHICH WILL SERVE APPROX. 126 PERSONS OF WHICH 97 ARE LMI PERSONS. ALSO INCLUDED IS THE INSTALLATION OF A GENERATOR CAPABLE OF PROVIDING 200 AMPS OF SERVICE TO THE FACILITY.

Location Description:

CITY OF GEORGETOWN, WHITE COUNTY, ARKANSAS.

Activity Progress Narrative:

The storms of 2008 highlighted the need of emergency shelter for the City of Georgetown. This project expanded and renovated the existing community center / fire station to provide room for an emergency shelter with showers and a restroom. The center was expanded by 1,500 sf. Of the 126 residents of Georgetown, 98 are considered LMI for a benefit of 77.78%. The City of Georgetown contributed \$70,000 toward the bulding, land and construction. This project was completed on 10/3/2012. This activity was closed on 12/17/2012. All funds were used for the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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: 79400066 / PIGGOTT**Grantee Activity Number: 79400066****Activity Title: PIGGOTT****Activity Category:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

79400066

Project Title:

PIGGOTT

Projected Start Date:

12/06/2010

Projected End Date:

02/17/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/17/2016

National Objective:

Urgent Need

Responsible Organization:

PIGGOTT

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$288,350.67
Total Budget	\$0.00	\$288,350.67
Total Obligated	\$0.00	\$288,350.67
Total Funds Drawdown	\$0.00	\$288,350.67
Program Funds Drawdown	\$0.00	\$285,691.93
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$187,760.67	\$288,350.67
PIGGOTT	\$187,760.67	\$288,350.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$100,590.00	\$100,590.00

Activity Description:

PURCHASE AND INSTALL A 750KW GENERATOR FOR PIGGOTT COMMUNITY HOSPITAL. THE HOSPITAL SERVED 106,496 PATIENTS IN 2009. IN 2008, THE HOSPITAL WAS SHUT DOWN A TOTAL OF 8 DAYS AND PATIENTS WERE EVACUATED TO ARKANSAS METHODIST HOSPITAL IN PARAGOULD. THE HOSPITAL SERVES A LARGE PORTION OF CLAY AND GREENE COUNTIES. THEREFORE, IT IS AN URGENT NEED OR IMMINENT THREAT.

Location Description:

1206 GORDON DUCKWOTH DRIVE, PIGGOTT, CLAY COUNTY, ARKANSAS.



Activity Progress Narrative:

Due to the storms of 2008, the City of Piggott's Community Hospital experienced power outages that lasted a total of eight days and caused the hospital to evacuate to surrounding facilities. This project purchased and permanently installed a 750kW diesel generator, with drainage and soundproofing. The citizens of the city now have improved infrastructure that will mitigate any power failures due to future weather related events. Of the 3894 residents of Piggott, 1519 are considered to be of low to moderate income for a benefit of 39% under the Urgent Need/Imminent Threat National Objective. This project was completed on 2.17.2016. This activity was closed on 2.10.2017. Unused funds in the amount of \$11,649.33 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

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: 79400067 / VAN BUREN

Grantee Activity Number: 79400067

Activity Title: VAN BUREN

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400067

Projected Start Date:

01/04/2011

Benefit Type:

Activity Status:

Completed

Project Title:

VAN BUREN

Projected End Date:

07/10/2013

Completed Activity Actual End Date:



Direct (Person)

11/30/2011

National Objective:

Responsible Organization:

Low/Mod

VAN BUREN

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,731.00
Total Budget	\$0.00	\$49,731.00
Total Obligated	\$0.00	\$49,731.00
Total Funds Drawdown	\$0.00	\$49,731.00
Program Funds Drawdown	\$0.00	\$49,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,731.00
VAN BUREN	\$0.00	\$49,731.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$226,912.00

Activity Description:

CONSISTS OF DRAINAGE IMPROVEMENTS FOR THE CITY OF VAN BUREN BY INSTALLING DRAINAGE AND JUNCTION BOXES ON JORDAN STREET. THE PROJECT WILL BENEFIT 70 PERSONS, OF WHICH 58 ARE LOW TO MODERATE INCOME, THUS HAVING A LMI OF 82.86%.

Location Description:

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

Activity Progress Narrative:

Due to the storms and subsequent wide spread flooding in 2008, the City of Van Buren's Jordan Street area was damaged. This project assisted the City in construction of 1,276 lf of drainage infrastructure with junction boxes. The city contributed \$226,912 toward construction and design activities. The residents of this area now have improved drainage infrastructure. Of the 70 people in this area, 58 are considered to be of low to moderate income for a benefit of 82.86%. This project was completed on 11/30/2011. This activity was closed on 7/10/2010. Unused funds in the amount of \$269.00 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1276	1276/1276

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	17	41	70	34/17	82/41	140/70	82.86



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400068 / Black Rock

Grantee Activity Number: 79400068

Activity Title: Black Rock

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400068

Projected Start Date:

01/13/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Black Rock

Projected End Date:

10/06/2012

Completed Activity Actual End Date:

10/06/2012

Responsible Organization:

Black Rock

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$44,038.12

Total Obligated

\$0.00

\$44,038.12

Total Funds Drawdown

\$0.00

\$44,038.12

Program Funds Drawdown

\$0.00

\$44,038.12

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$44,038.12

\$44,038.12

Black Rock

\$44,038.12

\$44,038.12

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

In order to prevent the total failure of the levee, it is proposed to re-grade the levee and place rip rap along the inside slope to protect against erosion from wave action.

Location Description:

Black Rock sewer treatment pond off of Lagoon Road, Black Rock, Lawrence County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, the City of Black Rock experienced heavy rains and subsequent flooding which washed out the slopes of the sewer treatment pond levee which put it in Imminent Threat of failing. CDBG funds were used to regrade the sewer treatment pond levee. Of the 717 residents of the City of Black Rock, 337 are considered LMI for a benefit of 47% under the Urgent Need National Objective. The citizens of the city now have improved infrastructure which will mitigate any future threat to the health and welfare of the community. This project was completed on 10/6/2012. This activity was closed on 4/4/2016. Unused funds in the amount of \$9,961.88 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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: 79400069 / Texarkana

Grantee Activity Number: 79400069
Activity Title: Texarkana

Activity Category: _____ **Activity Status:** _____



Rehabilitation/reconstruction of a public improvement

Completed

Project Number:

79400069

Project Title:

Texarkana

Projected Start Date:

03/24/2011

Projected End Date:

06/08/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/18/2015

National Objective:

Low/Mod

Responsible Organization:

Texarkana

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$694,920.50

Total Budget

\$0.00

\$694,920.50

Total Obligated

\$0.00

\$694,920.50

Total Funds Drawdown

\$0.00

\$694,920.50

Program Funds Drawdown

\$0.00

\$694,920.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$664,777.50

\$694,920.50

Texarkana

\$664,777.50

\$694,920.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$30,143.00

\$30,143.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of Texarkana experienced severe flooding in several areas of the city around Jones, Ivy, Hays, Gold and Nix Creeks. The flooding went into homes, businesses and yards of the area. This grant replaced boxed culverts, reconstructed creek banks, added and rechanneled drainage ditches. The residents of this area of Texarkana now have improved drainage infrastructure which will mitigate any future flooding hazards. Of the 4,357 residents of the area, 3,182 are considered to be of low to moderate income for a benefit of 78.02%. This project was completed on 6/8/2015. This activity was closed on 2.17.2017. Unused funds in the amount of \$2,039.50 have been deobligated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	890	1780/890

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: 79400070 / SEBASTIAN COUNTY

Grantee Activity Number:	79400070
Activity Title:	SEBASTIAN COUNTY

Activity Category:

Construction/reconstruction of streets

Project Number:

79400070

Projected Start Date:

01/04/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SEBASTIAN COUNTY

Projected End Date:

05/13/2013

Completed Activity Actual End Date:

06/25/2012

Responsible Organization:

SEBASTIAN COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$157,373.00



Total Budget	\$0.00	\$157,373.00
Total Obligated	\$0.00	\$157,373.00
Total Funds Drawdown	\$0.00	\$157,373.00
Program Funds Drawdown	\$0.00	\$157,373.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$157,373.00
SEBASTIAN COUNTY	\$0.00	\$157,373.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$217,127.00

Activity Description:

PROJECT WILL REMOVE AND RELOCATE A COUNTY BRIDGE ON SLAYTONVILLE ROAD THAT IS LOCATED IN AND SERVES A PREDOMINANTLY LMI UNINCORPORATED AREA OF SOUTHERN SEBASTIAN COUNTY. THE BRIDGE'S CONDITION WAS UNCOVERED AND HIGHLIGHTED BY THE EXTREME FLOODING IN THE SPRING OF 2008 THAT WAS ASSOCIATED WITH FEMA DISASTER DECLARATION #1751.

Location Description:

COUNTY BRIDGE ON SLAYTONVILLE ROAD THAT IS LOCATED IN SOUTHERN SEBASTIAN COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the 2008 storms, Sebastian County's Slaytonville Road bridge was damaged by heavy rains, debris and flooding. This grant assisted with the demolition of the old railroad car bridge and rebuilding of a new steel and concrete bridge. Sebastian County's contribution of \$217,127 was used toward construction and design. The people of this area now have access to new infrastructure which will be better able to withstand flooding. Of the 351 residents, 182 are considered to be of low to moderate income for a benefit of 51.85%. This project was completed on 6/25/2012. This activity was closed on 5/13/2013. Unused funds in the amount of \$500 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	100	100/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	55	127	351	110/55	254/127	702/351	51.85

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: 79400071 / BOONEVILLE**Grantee Activity Number: 79400071****Activity Title: BOONEVILLE****Activity Category:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

79400071

Project Title:

BOONEVILLE

Projected Start Date:

12/15/2010

Projected End Date:

07/10/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/21/2012

National Objective:

Low/Mod

Responsible Organization:

Booneville

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$32,160.00
Total Budget	\$0.00	\$32,160.00
Total Obligated	\$0.00	\$32,160.00
Total Funds Drawdown	\$0.00	\$32,160.00
Program Funds Drawdown	\$0.00	\$32,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,160.00
Booneville	\$0.00	\$32,160.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of Booneville in the Cove Creek area experienced flooding because of poor drainage. This project improved the drainage by clearing and channelizing the mile long ditch that runs through the intersection of Walnut Street and Waters Street and discharges into the Petit Jean River. Of the 461 residents of the area, 285 are considered low to moderate income for a benefit of 62.98%. This project was completed on 5/21/2012. This activity was closed on 7/10/2013. Unused funds in the amount of \$500 have been deobligated.

Accomplishments Performance Measures

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

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: 79400072 / JACKSONVILLE

Grantee Activity Number: 79400072

Activity Title: JACKSONVILLE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400072

Projected Start Date:

12/29/2010

Activity Status:

Completed

Project Title:

JACKSONVILLE

Projected End Date:

10/28/2013



Benefit Type:

Area ()

National Objective:

Low/Mod

Completed Activity Actual End Date:

10/28/2013

Responsible Organization:

JACKSONVILLE

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$131,696.00
Total Budget	\$0.00	\$131,696.00
Total Obligated	\$0.00	\$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	\$122,371.00	\$131,696.00
JACKSONVILLE	\$122,371.00	\$131,696.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$9,325.00	\$9,325.00

Activity Description:

THE PROJECT CONSISTS OF DRAINAGE IMPROVEMENTS FOR THE BEECHWOOD SUBDIVISION WHICH WILL INCULDE CONSTRUCTION OF A RETENTION POND TO MIGIATE FLOODING IN THE CITY OF JACKSONVILLE. THE PROJECT WILL BENEFIT 130 PERSONS, OF WHICH 120 ARE LOW TO MODERATE INCOME, THUS HAVING AN LMI OF 92.31%.

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 Beechwood Subdivision. This grant allowed for construction of a retention pond which is protecting the 73 mobile homes in the subdivision. The City of Jacksonville contributed \$9,325 toward land and surveying. Of the 130 residents of the area, 120 are considered to be of low to moderate income for a benefit of 92.31%. This project was completed on 10/28/2013. This activity was closed on 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
# of Linear feet of Public	940	940/940

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: 79400073 / CRAWFORD COUNTY

Grantee Activity Number: 79400073

Activity Title: CRAWFORD COUNTY

Activity Category:

Construction/reconstruction of streets

Project Number:

79400073

Projected Start Date:

12/29/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

CRAWFORD COUNTY

Projected End Date:

03/22/2012

Completed Activity Actual End Date:

08/31/2012

Responsible Organization:

CRAWFORD COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$92,655.00

Total Budget

\$0.00

\$92,655.00

Total Obligated

\$0.00

\$92,655.00

Total Funds Drawdown

\$0.00

\$92,655.00

Program Funds Drawdown

\$0.00

\$92,655.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$14,223.87

\$92,655.00

CRAWFORD COUNTY

\$14,223.87

\$92,655.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$132,345.00



Activity Description:

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

Location Description:

FREEDOM VALLEY ROAD IN CRAWFORD COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms and subsequent flooding in 2008, Crawford County's Freedom Valley Road area experienced severe damage to their low water bridges and culverts. This grant replaced three box culverts and a bridge on the road. Sebastian County contributed to the project in construction, design and land costs. The residents of the area now have improved road infrastructure. Of the 62 people in the area, 40 are considered to be low to moderate for a benefit of 64.5%. This project was completed on 8/31/2012. This activity was closed on 7/12/2013. All funds were used.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	124	124/124

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	12	28	62	24/12	56/28	124/62	64.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

79400074

Project Title:

WOODRUFF COUNTY

Projected Start Date:

12/16/2010

Projected End Date:

04/28/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

04/28/2015

National Objective:

Low/Mod

Responsible Organization:

WOODRUFF COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$147,302.35
Total Budget	\$0.00	\$147,302.35
Total Obligated	\$0.00	\$147,302.35
Total Funds Drawdown	\$0.00	\$147,302.35
Program Funds Drawdown	\$0.00	\$147,302.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$147,302.35	\$147,302.35
WOODRUFF COUNTY	\$147,302.35	\$147,302.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$44,900.00	\$44,900.00

Activity Description:

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

Location Description:

BUFFALO CREEK, WOODRUFF COUNTY, ARKANSAS.

Activity Progress Narrative:

In response to the flooding of homes and roads in Woodruff County caused by the storms of 2008, this project cleaned out 1.1 miles along the Buffalo Creek, 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 to the drainage system around Cotton Plant have mitigated the flooding problems. Woodruff County contributed \$44,900 toward construction costs. Of the 8,741 residents of Woodruff County, 4,458 are considered to be of low to moderate income for a benefit of \$51.%. This project was completed on 4.28.2015. This activity was closed on 6.2.2014. 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	14/7

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: 79400075 / HUTTIG

Grantee Activity Number:	79400075
Activity Title:	HUTTIG

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400075

Projected Start Date:

01/21/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

HUTTIG

Projected End Date:

02/14/2013

Completed Activity Actual End Date:

12/19/2012

Responsible Organization:

HUTTIG

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$60,494.60



Total Budget	\$0.00	\$60,494.60
Total Obligated	\$0.00	\$60,494.60
Total Funds Drawdown	\$0.00	\$60,494.60
Program Funds Drawdown	\$0.00	\$60,494.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,494.60
HUTTIG	\$0.00	\$60,494.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT CONSISTS OF A DRAINAGE DITCH BEING INCREASED IN SIZE TO PROVIDE MORE CAPACITY, DREDGING THE DITCH TO THE PROPER FALL, AND THE INSTALLATION OF A CULVERT ON THE GRAVELED NORTH ROAD TO DIVERT STORM WATER INTO THE EXISTING CREEK. THE EXISTING DRAINAGE INFRASTRUCTURE NORTHWARD FROM THE INTERSECTION OF 14TH STREET AND OLIN AVENUE HAS BEEN IRREPARABLY DAMAGED AND DOES NOT FUNCTION. THE CONSTANT FLOODING THAT OCCURS CREATES A THREAT TO THE HEALTH AND WELFARE OF THE AREA RESIDENTS.

Location Description:

INTERSECTION OF 14TH STREET AND OLIN AVENUE, HUTTIG, UNION COUNTY, ARKANSAS.

Activity Progress Narrative:

Due to the storms of 2008, the City of Huttig experienced prolonged and damaging flooding in their residential areas. This grant improved the drainage infrastructure by increasing the size of the ditches, dredging the ditches for proper fall and installing a culvert on the graveled North Road to divert storm water into a creek. Of the 731 residents of Huttig, 364 are considered to be of low to moderate income for a benefit of 49.79% under the Urgent Need National Objective. The citizens of Huttig now have the infrastructure necessary to mitigate flooding hazards. This project was completed on 12.19.2012. This activity was closed on 2.14.2013. Unused funds in the amount of \$1,920.40 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	3000	3000/3000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	109	255	731	218/109	510/255	1462/731	49.79

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: 79400076 / Marianna

Grantee Activity Number: 79400076

Activity Title: Marianna

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400076

Projected Start Date:

02/01/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Marianna

Projected End Date:

06/11/2013

Completed Activity Actual End Date:

12/10/2012

Responsible Organization:

Marianna

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$707,980.00
Total Budget	\$0.00	\$707,980.00
Total Obligated	\$0.00	\$707,980.00
Total Funds Drawdown	\$0.00	\$707,980.00
Program Funds Drawdown	\$0.00	\$707,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,080.60	\$707,980.00
Marianna	\$3,080.60	\$707,980.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will consist of performing topographic surveys of existing drainage ditches, culvert invert elevations and the downstream major drainage ways. This will provide the necessary data to perform hydrologic and hydraulic calculations to size ditches, driveway culverts and culverts to accommodate a 10 year frequency rainfall event and main downstream drainage ways to accommodate a 25 year frequency rainfall



event. Construction will be around the areas on Cemetery Street, Langville Avenue and Mann Road.

Location Description:

The project planning area includes numerous locations within the City, including but not limited to Cemetery Street, Langville Avenue and Mann Road areas of the City. Marianna, Lee County, Arkansas.

Activity Progress Narrative:

Due to the frequent and prolonged rains from the 2008 storms, the City of Marianna's drainage infrastructure was overwhelmed and flooding occurred. This grant constructed culverts, resized ditches and installed drainage pipes in the areas around Cemetery Road, Langville Avenue and Mann Road. The grant was also used to assist with having a topographical study done to align the construction with the best options for water outflow. With this grant, the citizens of Marianna now have improved drainage infrastructure to mitigate future flooding hazards. Of the 600 people of Marianna, 372 are considered to be of low to moderate income for a benefit of 62%. This project was completed on 12/1/2012. This activity was closed on 3/24/2014. All funds were used.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	32400	32400/32400

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	112	260	600	224/112	520/260	1200/600	62.00

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: 79400077 / WALDRON

Grantee Activity Number: 79400077
Activity Title: WALDRON

Activity Category: Rehabilitation/reconstruction of a public improvement
Activity Status: Completed



Project Number:

79400077

Projected Start Date:

12/29/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Project Title:

WALDRON

Projected End Date:

09/24/2013

Completed Activity Actual End Date:

10/03/2013

Responsible Organization:

WALDRON

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,253.50
Total Budget	\$0.00	\$52,253.50
Total Obligated	\$0.00	\$52,253.50
Total Funds Drawdown	\$0.00	\$52,253.50
Program Funds Drawdown	\$0.00	\$52,253.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,253.50	\$52,253.50
WALDRON	\$52,253.50	\$52,253.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the flooding experienced during the 2008 storms, the City of Waldron, in the Featherston Street area, between East First and East Second Streets, flooded on a continual basis. The residential properties along this road was flooded due to a poorly maintained drainage channel that ran behind the homes. This project consisted of clearing, dredging and installing appropriately sized culverts for an exisiting drainage channel. Of the 16 people who live in this area, all are considered to be of low to moderate income for a 100% benefit. This project was completed on 10/3/2013. This activity was closed on 6/23/2014. Unused funds in the amount of \$362.50 have been deobligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	600		600/600	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	4/4	12/8	16/16	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: 79400078 / GREEN FOREST

Grantee Activity Number: 79400078
Activity Title: GREEN FOREST

Activity Category:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 79400078
Projected Start Date:
 01/26/2011
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 GREEN FOREST
Projected End Date:
 08/08/2014
Completed Activity Actual End Date:
 08/08/2014
Responsible Organization:
 GREEN FOREST

Overall **Oct 1 thru Dec 31, 2017** **To Date**



Total Projected Budget from All Sources	N/A	\$735,500.00
Total Budget	\$0.00	\$735,500.00
Total Obligated	\$0.00	\$735,500.00
Total Funds Drawdown	\$0.00	\$735,500.00
Program Funds Drawdown	\$0.00	\$735,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$735,500.00	\$735,500.00
GREEN FOREST	\$735,500.00	\$735,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT CONSISTS OF WIDENING AND DEEPENING THE EXISTING CHANNEL ALONG THORNE AVENUE, 5TH STREET AND SPRINGFIELD AVENUE; CORRECTING GRADE INCONSISTENCIES, INSTALLING A CONCRETE BOTTOM AND RIP-RAP STONE SIDES, REMOVING AND REPLACING CULVERTS, AND CORRECTING THE AREA NEAR THE CONFLUENCE WITH THE LITTLE YOCUM CREEK. DURING HEAVY RAIN EVENTS IN 2008, THE DRAINAGE CHANNEL FAILED TO REMOVE WATER FAST ENOUGH TO PREVENT WIDESPREAD FLOODING. THE PROJECT WILL SERVE APPROXIMATELY 2,717 PERSONS OF WHICH 1,440 OR 53% ARE LMI.

Location Description:

THORNE AVENUE, 5TH STREET AND SPRINGFIELD AVENUE, GREEN FOREST IN CARROLL COUNTY, ARKANSAS.

Activity Progress Narrative:

As a result of the storms of 2008, the City of Green Forest experienced widespread flooding. This project widened and deepened the existing drainage channel, corrected the grading inconsistencies, installed a concrete bottom, added rip rap stone and removed and placed culverts near the Little Yocum Creek. The new drainage channel improved the main storm water channel through the city and alleviated the persistent flooding. A total of 2717 persons are served by this project, 1448 of which are considered to be of low to moderate income for a benefit of 53.31%. This project was closed on 8.8.2014. This activity was closed 9.9.2014. All funds were used.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1514/1514

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: 79400079 / BRADLEY COUNTY**Grantee Activity Number: 79400079****Activity Title: Bradley County****Activity Category:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

79400079

Project Title:

BRADLEY COUNTY

Projected Start Date:

01/24/2011

Projected End Date:

04/13/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

09/20/2012

National Objective:

Low/Mod

Responsible Organization:

Bradley County1

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$252,858.50
Total Budget	\$0.00	\$252,858.50
Total Obligated	\$0.00	\$252,858.50
Total Funds Drawdown	\$0.00	\$252,858.50
Program Funds Drawdown	\$0.00	\$252,858.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$252,858.50	\$252,858.50
Bradley County1	\$252,858.50	\$252,858.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$76,549.00	\$127,280.00

Activity Description:

The project consists of replacing three wooden bridges located on County Roads #1, #8 North, and #53 in Bradley County. This project will lengthen and widen the new bridges for added safety. They will also be raised two to three feet to keep the bridges from flooding during heavy rains. These bridges were damaged and had to be closed during the heavy rains causing traffic to be re-routed and hardships on the area residents. The bridges are on heavily traveled county roads and their condition poses a threat to the health and welfare of the area residents.

Location Description:

County Roads #1, #8 North and #53 in Bradley County, Arkansas.



Activity Progress Narrative:

Due to the storms of 2008, Bradley County experienced widespread flooding, Three of the wooden bridges located on County Roads #1, #8 North and #53 had to be closed and traffic rerouted during the flooding causing hardships on the residents and businesses. This project replaced the bridges and raised them 2-3 feet to prevent future issues. Two of the new bridges are 50' long and one is 44' long. Bradley County contributed \$127,280 toward construction costs. Of the 11,508 residents of the county, 6,213 are considered to be of low to moderate income for a benefit of 53.99%. This project was completed on 9.20.2012. This activity was closed on 1.16.2014. Unused funds in the amount of \$51,720.50 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	144	144/144

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	1864/1864	4349/4349	11508/11508	53.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400080 / PRESCOTT

Grantee Activity Number: 79400080

Activity Title: PRESCOTT

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400080

Projected Start Date:

01/21/2011

Activity Status:

Completed

Project Title:

PRESCOTT

Projected End Date:

07/07/2014



Benefit Type:

Area ()

National Objective:

Low/Mod

Completed Activity Actual End Date:

07/07/2014

Responsible Organization:

PRESCOTT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$501,976.20
Total Budget	\$0.00	\$501,976.20
Total Obligated	\$0.00	\$501,976.20
Total Funds Drawdown	\$0.00	\$501,976.20
Program Funds Drawdown	\$0.00	\$501,976.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$501,976.20	\$501,976.20
PRESCOTT	\$501,976.20	\$501,976.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the flooding associated with the storms of 2008, the City of Prescott suffered collapsed drainage ditches on many of their city streets. This project consisted of repairing and reconstructing drainage infrastructure. These improvements were along West Pine, 3rd Street, McRae Park, Laurel and 1st Streets and in the Arnold Street and Middle School areas. The residents now have updated and functioning drainage infrastructure. Of the 1583 residents of the service area, 991 are considered to be of low to moderate income for a benefit of 62.60%. This project was completed on 7/7/2014. This activity was closed on 2/12/2015. Unused funds in the amount of \$5,073.80 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2500	2500/2500
# of Linear miles of Public	1	1/0



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: 79400081 / SPARKMAN

Grantee Activity Number: 79400081

Activity Title: SPARKMAN

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400081

Projected Start Date:

01/26/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

SPARKMAN

Projected End Date:

08/23/2016

Completed Activity Actual End Date:

08/23/2016

Responsible Organization:

SPARKMAN

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$118,007.60

Total Budget

\$0.00

\$118,007.60

Total Obligated

\$0.00

\$118,007.60

Total Funds Drawdown

\$0.00

\$118,007.60

Program Funds Drawdown

\$0.00

\$118,007.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$118,007.60

\$118,007.60

SPARKMAN

\$118,007.60

\$118,007.60



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the storms of 2008, the City of Sparkman's flood water drainage ditches collapsed and no longer functioned causing property damage and health issues. This project removed debris and undergrowth, reshaped and excavated, replaced culverts, and seeded and mulched the banks to prevent erosion. Of the 427 resident of the area, 218 are considered to be of low to moderate income for a benefit of 51.05%. The residents now have improved infrastructure to mitigate future flooding events. This project was completed on 8/23/2016. This activity was closed on 9/8/2016. Unused funds in the amount of \$412.40 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	9800/9800

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: 79400082 / Bigelow



Grantee Activity Number: 79400082

Activity Title: Bigelow

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400082

Projected Start Date:

05/03/2011

Benefit Type:

Direct (Person)

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:

Bigelow

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$291,522.92
Total Budget	\$0.00	\$291,522.92
Total Obligated	\$0.00	\$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	\$291,522.92	\$291,522.92
Bigelow	\$291,522.92	\$291,522.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction will consist of building a levee/retaining wall at the sewage treatment plant and pump station sites to provide protection for these areas during future flooding. Project funds will also be used to locate and repair broken pipes and service connections and manholes damaged by debris and high water during the March 2008 flooding. Also, included is locating and repairing damaged pipes and connections caused by flooding during Hurricane Gustav in March 2008. The project is expected to serve approximately 313 persons, of which 185 or 59.10% 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 retaining wall/levee around the sewage treatment plant and pump station. Funds were also used to locate and repair the broken pipes, service connections and manholes. These repairs and preventative measures will give the citizens of Bigelow access to basic services during severe weather conditions. Of the 313 residents of Bigelow, 185 are considered to be of low to moderate income for a benefit of 59.10%. This project was completed on 9.24.2014. This activity was closed on 4.28.2015. Unused funds in the amount of \$1,831.08 have been deobligated.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	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: 79400083 / Lee County

Grantee Activity Number: 79400083

Activity Title: Lee County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400083

Projected Start Date:

04/12/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Lee County

Projected End Date:

11/21/2011

Completed Activity Actual End Date:

Responsible Organization:

Lee County



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$81,430.00
Total Budget	\$0.00	\$81,430.00
Total Obligated	\$0.00	\$81,430.00
Total Funds Drawdown	\$0.00	\$81,430.00
Program Funds Drawdown	\$0.00	\$81,430.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,430.00	\$81,430.00
Lee County	\$81,430.00	\$81,430.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lee County Road, Lee County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	30/30	70/70	100/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: 79400084 / Sharp County**Grantee Activity Number: 79400084****Activity Title: Sharp County****Activity Category:**

Construction/reconstruction of streets

Project Number:

79400084

Projected Start Date:

03/02/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Sharp County

Projected End Date:

01/03/2013

Completed Activity Actual End Date:

01/03/2012

Responsible Organization:

Sharp County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$309,407.64
Total Budget	\$0.00	\$309,407.64
Total Obligated	\$0.00	\$309,407.64
Total Funds Drawdown	\$0.00	\$309,407.64
Program Funds Drawdown	\$0.00	\$304,199.11
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$309,407.64	\$309,407.64
Sharp County	\$309,407.64	\$309,407.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$50,000.00	\$50,000.00

Activity Description:

Construction will consist of replacing the existing low water bridge with an elevated 12' wide x 140' long concrete bridge and elevating approximately 2,800' of the road approaching the bridge. The project includes but is not limited to site preparation; demolition of existing bridge; crushed stone; earthwork; concrete; structural steel; rip rap; and signage.

Location Description:

Bear Creek Road where it crosses Piney Fork Creek (NE1/4 of Section 31, T-16-N, R-6-@), Sharp County, Arkansas.

Activity Progress Narrative:

The storms of 2008 brought severe flooding to Sharp County. This project replaced a low water bridge with an elevated 12' X 140' long concrete bridge and elevated approximately 2,800 lf of the road approaching the bridge. Sharp County contributed in kind labor and funds to handle the site prep and old bridge demolition. The road and bridge are the main roadway in this part of western Sharp County which are now up to standards and no



longer subject to flooding hazards. Of the 225 persons in this area of the County, 218 are considered to be of low to moderate income for a benefit of 96.80%. This project was completed on 1/3/2012. This activity was closed on 2/6/2014. Unused funds in the amount of \$4,893.36 have been deobligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	2940		2940/2940	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	218/65	7/153	225/225	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: 79400085 / Franklin County

Grantee Activity Number:	79400085
Activity Title:	Franklin County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400085

Projected Start Date:

04/20/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Franklin County

Projected End Date:

09/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Franklin County



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$61,000.00
Total Budget	\$0.00	\$61,000.00
Total Obligated	\$0.00	\$61,000.00
Total Funds Drawdown	\$0.00	\$61,000.00
Program Funds Drawdown	\$0.00	\$40,450.80
Program Income Drawdown	\$0.00	\$20,549.20
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,000.00	\$61,000.00
Franklin County	\$41,000.00	\$61,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of construction of a new bridge on Lone Elm Road to replace a bridge that was washed away due to flood waters in the spring of 2008. The proposed new bridge will provide a safe, permanent and structurally secure new bridge that is designed to withstand high-velocity flood water. Wandering Way Road and the bridge are located in and serve the residents of an unincorporated area of Franklin County. 1300 persons will be served, 685 of whom are LMI (52.55%).

Location Description:

Wandering Way Road, Franklin 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	206/82	479/192	1300/459	52.69

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: 79400086 / Hope**Grantee Activity Number: 79400086****Activity Title: Hope****Activity Category:**

Rehabilitation/reconstruction of public facilities

Project Number:

79400086

Projected Start Date:

03/18/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Hope

Projected End Date:

07/31/2012

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

Hope

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$265,000.00
Total Budget	\$0.00	\$265,000.00
Total Obligated	\$0.00	\$265,000.00
Total Funds Drawdown	\$0.00	\$265,000.00
Program Funds Drawdown	\$0.00	\$265,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,000.00	\$265,000.00
Hope	\$85,000.00	\$265,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod
# of Persons	0	0	0	1627/1627	3797/3797	10616/10616	51.09

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: 79400088 / HIGHFILL

Grantee Activity Number: 79400088

Activity Title: Highfill

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400088

Projected Start Date:

07/12/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HIGHFILL

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

HIGHFILL

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$523,866.28

Total Obligated

\$0.00

\$523,866.28

Total Funds Drawdown

\$0.00

\$523,866.28

\$0.00

\$523,866.28



Program Funds Drawdown	\$0.00	\$422,207.54
Program Income Drawdown	\$0.00	\$101,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$523,866.28	\$523,866.28
HIGHFILL	\$523,866.28	\$523,866.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of a drainage improvement along Hutchens Road by removing and replacing a roadway span near the State Highway 12 for the city of Highfill. the project will benefit 560 persons, of which 363 are low to moderate income, thus having an LMI of 64.8%.

Location Description:

Hutchens Road, South of State Highway 12, City of Highfill, Benton County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	650/650

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: 79400089 / Logan County



Grantee Activity Number: 79400089
Activity Title: Logan County

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Completed

Project Number:
 79400089

Project Title:
 Logan County

Projected Start Date:
 05/03/2011

Projected End Date:
 02/01/2014

Benefit Type:
 Direct (Person)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 LOGAN COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$269,590.26
Total Budget	\$0.00	\$269,590.26
Total Obligated	\$0.00	\$269,590.26
Total Funds Drawdown	\$0.00	\$269,590.26
Program Funds Drawdown	\$0.00	\$269,590.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$144,590.26	\$269,590.26
LOGAN COUNTY	\$144,590.26	\$269,590.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	93/93



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	14/14	34/33	60/47	80.00

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: 79400091 / Branch

Grantee Activity Number: 79400091

Activity Title: Branch

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400091

Projected Start Date:

05/31/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Branch

Projected End Date:

05/10/2013

Completed Activity Actual End Date:

05/08/2012

Responsible Organization:

Branch

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$321,056.49

Total Budget

\$0.00

\$321,056.49

Total Obligated

\$0.00

\$321,056.49

Total Funds Drawdown

\$0.00

\$321,056.49



Program Funds Drawdown	\$0.00	\$321,056.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$321,056.49)	\$321,056.49
Branch	(\$321,056.49)	\$321,056.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$2,000.00

Activity Description:

The project includes but is not limited to clearing and grubbing; channel silt removal; regrade channel; slope stabilization; replace drainage structures and seeding and mulching.

Location Description:

Four miles of drainage channel along East and West Eucal Roads and Highway 41 in the city of Branch, in Franklin County, Arkansas.

Activity Progress Narrative:

Due to the heavy rains and flooding from the storms of 2008, the City of Branch experienced severe drainage problems. This grant cleared, repaired and regraded four miles of drainage channel along East and West Eucal Roads and Highway 41. Because of this new infrastructure, future flooding issues have been mitigated. Of the 134 residents of Branch, 82 are considered low to moderate income for a benefit of 68.66%. The City of Branch contributed \$2,000 toward construction. This project was completed on 5/8/2012. This activity was closed on 5/10/2013. Unused funds in the amount of \$16,943.51 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	4	4/4

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: 79400093 / Ozark

Grantee Activity Number: 79400093

Activity Title: Ozark

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400093

Projected Start Date:

05/19/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Ozark

Projected End Date:

10/01/2012

Completed Activity Actual End Date:

04/29/2013

Responsible Organization:

OZARK

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$332,960.00
Total Budget	\$0.00	\$332,960.00
Total Obligated	\$0.00	\$332,960.00
Total Funds Drawdown	\$0.00	\$332,960.00
Program Funds Drawdown	\$0.00	\$332,960.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$251,960.00	\$332,960.00
OZARK	\$251,960.00	\$332,960.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$81,000.00	\$81,000.00

Activity Description:

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

Location Description:

Gibson Street Area, Ozark, Franklin County, Arkansas.

Activity Progress Narrative:

Due to the flooding caused by the storms of 2008, the City of Ozark experienced wide spread and severe problems caused by inadequate drainage. This project graded and paved the ditches, added culverts and reconstructed streets where the new culverts were installed in the Gibson Street area. The City of Ozark contributed \$81,000 toward the project construction. Of the 107 residents of Ozark, 68 are considered LMI for a benefit of 63.55%. This project was completed on 4.29.13 This activity was closed on 10.21.201. All funds were used on the project.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	750	750/750

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: 79400094 / Scott County

Grantee Activity Number:	79400094
Activity Title:	Scott County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400094

Projected Start Date:

05/13/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Scott County

Projected End Date:

10/14/2015

Completed Activity Actual End Date:

Responsible Organization:

SCOTT COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$101,856.04



Total Budget	\$0.00	\$101,856.04
Total Obligated	\$0.00	\$101,856.04
Total Funds Drawdown	\$0.00	\$101,856.04
Program Funds Drawdown	\$0.00	\$101,856.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,856.04	\$101,856.04
SCOTT COUNTY	\$101,856.04	\$101,856.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of 2 unsafe bridges with new and better designed and well-constructed bridges that can withstand the heavy loads that travel the roads – such as local farm and ranch traffic, poultry and timber products and, when needed, fire trucks – and withstand the torrential flood waters that occasionally occur.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	16/16	38/38	65/65	83.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400095 / Hot Springs



Grantee Activity Number: 79400095
Activity Title: Hot Springs

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 79400095
Projected Start Date:
 10/17/2011
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Hot Springs
Projected End Date:
 08/03/2015
Completed Activity Actual End Date:
 08/03/2015
Responsible Organization:
 Hot Springs

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$507,818.65
Total Budget	\$0.00	\$507,818.65
Total Obligated	\$0.00	\$507,818.65
Total Funds Drawdown	\$0.00	\$507,818.65
Program Funds Drawdown	\$0.00	\$507,818.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$507,818.65
Hot Springs	\$0.00	\$507,818.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repairs to failed drainage infrastructure in the city of Hot Springs, located in Garland County. Hot Springs Creek Tunnel runs from Whittington Avenue along and under Central Avenue and opens up again near the Transportation Depot on Broadway Street. The tunnel was originally constructed of stone in the early 1900's and it the only means of conveying storm water from the large drainage basin north of town. After the FEMA declared disasters of 2008, the tunnel was inspected and recommendations were made for the renovations and improvements that are needed to restore the structural integrity and capacity of the tunnel. The City of Hot Springs as a whole has an LMI of 48%, however the block groups where the project is being performed has a combined LMI of 63%.

Location Description:

Hot Springs Creek Tunnel from Whittington Avenue along and under Central Avenue, Hot Springs, Garland County, Arkansas.

Activity Progress Narrative:

Due to the 2008 storms, the City of Hot Springs experienced severe flooding. This project consisted of repairs to failed drainage infrastructure located at the Hot Springs Creek Tunnel that runs from Whittington Avenue along and under Central Avenue and opens up again near the Transportation Depot on Broadway Street. The tunnel was originally constructed of stone in the early 1900s and is the only means of conveying storm water from the large drainage basin north of town. After the FEMA declared disasters of 2008, the tunnel was inspected and



recommendations were made for renovations and improvements that are needed to restore the structural integrity and capacity of the tunnel. The City of Hot Springs where the improvements are being made is 63% (35750, of whom 22,491 are considered to be LMI). Construction consisted of repair to the ceiling, foundation and walls of the tunnel. Sanitary sewer leaks and the curb/gutters were also be repaired. The concrete support pipes were rebuilt and all debris removed. Asbestos water pipes were also safely removed. This project was completed on 8.3.2015. This activity was closed on 7.14.2017. Unused funds in the amount of \$818.55 have been deobligated.

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: 79400096 / Malvern

Grantee Activity Number: 79400096

Activity Title: Malvern

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400096

Projected Start Date:

06/03/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Malvern

Projected End Date:

06/07/2013

Completed Activity Actual End Date:

Responsible Organization:

Malvern



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$177,574.77
Total Budget	\$0.00	\$177,574.77
Total Obligated	\$0.00	\$177,574.77
Total Funds Drawdown	\$0.00	\$177,574.77
Program Funds Drawdown	\$0.00	\$177,574.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$177,574.77	\$177,574.77
Malvern	\$177,574.77	\$177,574.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the replacement of the Riverview Sewer lift station, which serves over 42 businesses including Wal-Mart, a 60 lot subdivision, 5 homes in River Oaks, the I-30 Rest Area, 30 other citizens' homes and a church with 200 members. The station needs to be raised to avoid the issue that arose during the 2008 floods, the station was submersed to the point where the panel board was a foot above the water elevation. If the problem is not corrected, the station could overflow and pollute the Ouachita River. This lift station is a very crucial part of Malvern's infrastructure. The project is needed because of an imminent threat to health and welfare of area residents.

Location Description:

Rievreview Lift Station, Malvern, Hot Springs 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	1129/1129	2633/2633	9021/9021	41.70

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: 79400098 / Reed**Grantee Activity Number: 79400098****Activity Title: Reed****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400098

Projected Start Date:

05/19/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Reed

Projected End Date:

06/11/2013

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

Reed

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$25,402.10

Total Budget

\$0.00

\$25,402.10

Total Obligated

\$0.00

\$25,402.10

Total Funds Drawdown

\$0.00

\$25,402.10

Program Funds Drawdown

\$0.00

\$25,402.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$25,402.10

\$25,402.10

Reed

\$25,402.10

\$25,402.10

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of the purchase of 40 KW, 240 volt, 3-phase self-contained diesel driven generator. The generator will provide power for the sewer pumping station during power outages. With only one pumping station to service the entire city, it is crucial to maintain the station when normal power is not available. During the storms of 2008, the city of Reed was without power on numerous occasions resulting in the sewer pump station being manually operated. This caused wastewater to back up into homes and businesses, in the low lying area, greatly increasing the possibility of contamination and disease. With the new generator the City will have the capacity to maintain its pumping requirements during recurring outages, thus preventing the sewer system from discharging waste and polluting the surrounding areas. The sewer plant in Reed serves approximately 275 persons, of which 204 or 74% are LMI.



Location Description:

Reed Sewer Plant, Reed, 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	32/61	73/143	141/275	74.47

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: 79400099 / Earle

Grantee Activity Number: 79400099

Activity Title: Earle

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400099

Projected Start Date:

09/27/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Earle

Projected End Date:

06/27/2013

Completed Activity Actual End Date:

Responsible Organization:

Earle



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,802,109.80
Total Budget	\$0.00	\$1,802,109.80
Total Obligated	\$0.00	\$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	\$1,802,109.80	\$1,802,109.80
Earle	\$1,802,109.80	\$1,802,109.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Earle, Crittenden County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	60720/60720

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	522/522	1217/1217	2414/2414	72.04

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: 79400100 / Newton County**Grantee Activity Number: 79400100****Activity Title: Newton County****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

79400100

Project Title:

Newton County

Projected Start Date:

05/09/2011

Projected End Date:

03/04/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Newton County

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$366,514.42
Total Budget	\$0.00	\$366,514.42
Total Obligated	\$0.00	\$366,514.42
Total Funds Drawdown	\$0.00	\$366,514.42
Program Funds Drawdown	\$0.00	\$361,305.89
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$366,514.42	\$366,514.42
Newton County	\$366,514.42	\$366,514.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of rehabilitating the existing wastewater system, designed in the late 1960's, serving Marble Falls. The system has had many problems and has been found to be in violation of Arkansas Department of Environmental Quality (ADEQ) and Arkansas Department of Health (ADH) regulations numerous times. The situation is a serious and imminent threat to the health and safety of the citizens of Marble Falls. The situation was made even more serious by three Presidentially Declared Disasters in 2008. In addition to AEDC funds, Grantee is pursuing funding from the US Department of Agricultural Rural Development (USDA), The Arkansas Natural Resources Commission (ANRC) and the Arkansas Highway and Transportation Department (AHTD).



Location Description:

Wastewater facilities in Marble Falls, Newton County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	8/8	19/19	59/59	45.76

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: 79400101 / Humnoke

Grantee Activity Number: 79400101

Activity Title: Humnoke

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400101

Projected Start Date:

07/13/2011

Benefit Type:

Area ()

Activity Status:

Under Way

Project Title:

Humnoke

Projected End Date:

12/31/2017

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

Humnoke

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,060,000.00
Total Budget	\$0.00	\$1,060,000.00
Total Obligated	\$0.00	\$1,060,000.00
Total Funds Drawdown	\$200,784.00	\$1,002,639.74
Program Funds Drawdown	\$187,490.30	\$983,047.72
Program Income Drawdown	\$13,293.70	\$19,592.02
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Highway 189, Humnoke, Lonoke County, Arkansas

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures

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: 79400102 / Marshall**Grantee Activity Number: 79400102****Activity Title: Marshall****Activity Category:**

Construction/reconstruction of water lift stations

Activity Status:

Completed

Project Number:

79400102

Project Title:

Marshall

Projected Start Date:

05/19/2011

Projected End Date:

03/21/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/03/2012

National Objective:

Low/Mod

Responsible Organization:

Marshall

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$341,547.64

Total Budget

\$0.00

\$341,547.64

Total Obligated

\$0.00

\$341,547.64

Total Funds Drawdown

\$0.00

\$341,547.64

Program Funds Drawdown

\$0.00

\$341,547.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$341,547.64

Marshall

\$0.00

\$341,547.64

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consist of the rehabilitation of three existing lift stations and replacement of approximately 1,000 feet of problematic sewer mains and seven manholes in the city of Marshall's wastewater system. In the Spring of 2008, the City of Marshall experienced several large precipitation events that caused overflows of the sewer system. In 2008, Searcy County was designated a Presidentially declared Disaster Area (#1751). Marshall has 1,013 residents, 52.6% of whom are LMI (532 persons).

Location Description:

Marshall's wastewater plant, Marshall, Searcy County, Arkansas



Activity Progress Narrative:

During the spring of 2008, the City of Marshall experienced heavy rains which caused the sewer systems to overflow. This project rehabilitated three existing lift stations and replaced approximately 1000 lf of sewer mains and seven manholes in the system. The City now has improved wastewater infrastructure which will mitigate any future problems. Of the 1013 residents of Marshall, 532 are considered of low to moderate income for a benefit of 52.52%. This project was completed on 12/3/2012. This activity was closed on 3/22/2013. Unused funds in the amount of \$6,857.36 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	3/3

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: 79400104 / GOULD

Grantee Activity Number: 79400104

Activity Title: Gould

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400104

Projected Start Date:

05/19/2011

Benefit Type:

Direct (Person)

Activity Status:

Completed

Project Title:

GOULD

Projected End Date:

06/18/2013

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

GOULD

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$811,225.89
Total Budget	\$0.00	\$811,225.89
Total Obligated	\$0.00	\$811,225.89
Total Funds Drawdown	\$0.00	\$811,225.89
Program Funds Drawdown	\$0.00	\$811,225.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$811,225.89	\$811,225.89
GOULD	\$811,225.89	\$811,225.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consist of replacing both the east and west side pump stations, and adding a new force main from the new pump stations to the treatment plant. Sewer manholes will have rim elevations at least a foot above the flood plain and will be feted with water tight covers. Sewer pump stations will have sensitive control equipment located at least one foot above the flood plain. The force mains, buried pipelines, will be constructed of plastic pressure pipe buried at least 30; below grade and are water filled at all times. Force mains will not be susceptible to damage by normal flood events.

Location Description:

City of Gould, Lincoln, 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	153/153	358/358	837/837	61.05

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: 79400105 / Clarendon

Grantee Activity Number: 79400105

Activity Title: Clarendon

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400105

Projected Start Date:

05/27/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Clarendon

Projected End Date:

10/21/2014

Completed Activity Actual End Date:

Responsible Organization:

Clarendon

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$802,210.66
Total Budget	\$0.00	\$802,210.66
Total Obligated	\$0.00	\$802,210.66
Total Funds Drawdown	\$0.00	\$802,210.66
Program Funds Drawdown	\$0.00	\$790,629.66
Program Income Drawdown	\$0.00	\$11,581.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$802,210.66	\$802,210.66
Clarendon	\$802,210.66	\$802,210.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of replacement of a portion of the East side of Clarendon's Wastewater system. Clarendon was hard hit by storms in 2008 and Monroe County was declared a Presidential Disaster Area (1751). Since the damages occurred, the problems have gotten progressively worse and the city has been forced to spend thousands of dollars for the temporary repairs. There has been evidence of collapsed ground, particularly around



manholes. In August of 2010, Clarendon received a partial grant/partial loan from USDA Rural Services to repair the Wastewater system on the West side of Clarendon. Clarendon's current population is 1,708 of whom 51.1% (873 persons) are LMI.

Location Description:

East side of Clarendon, Monroe County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		6000/6000	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	245/245	570/570	1595/1595	51.10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400106 / Ward

Grantee Activity Number:	79400106
Activity Title:	Ward

Activity Category:
Construction/reconstruction of water lift stations

Project Number:
79400106

Projected Start Date:

Activity Status:
Completed

Project Title:
Ward

Projected End Date:

05/22/2011

03/18/2016

Benefit Type:

Completed Activity Actual End Date:

Area ()

09/16/2015

National Objective:

Responsible Organization:

Low/Mod

Ward

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$349,866.89
Total Budget	\$0.00	\$349,866.89
Total Obligated	\$0.00	\$349,866.89
Total Funds Drawdown	\$0.00	\$349,866.89
Program Funds Drawdown	\$0.00	\$349,866.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$349,866.89	\$349,866.89
Ward	\$349,866.89	\$349,866.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$36,000.00	\$36,000.00

Activity Description:

The project consists of installing natural gas powered emergency generators at nine different lift stations in the City of Ward. The project will benefit 297 persons, of which 243 are low to moderate income, thus having a LMI of 81%.

Location Description:

Nine different lift stations in Ward, Lonoke County, Arkansas

Activity Progress Narrative:

The City of Ward experienced long power outages due to the storms of 2008 which caused wastewater to collect in the pump stations backing up the main sewer lines causing a health hazard. CDBG funds were used to purchase and install nine natural gas powered emergency generators which were installed at locations around the city. The City of Ward provided \$36,000 toward this project. The project benefitted 297 persons, of which 243 are low to moderate income, thus having a LMI of 81%. This project was completed on 9.16.2015. This activity was closed on 5.19.2017. Unused funds in the amount of \$14,068.11 have been deobligated

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	9	9/9



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: 79400107 / Greene County

Grantee Activity Number: 79400107

Activity Title: Greene County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400107

Projected Start Date:

11/16/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Greene County

Projected End Date:

05/21/2013

Completed Activity Actual End Date:

Responsible Organization:

GREENE COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$72,993.00

Total Budget

\$0.00

\$72,993.00

Total Obligated

\$0.00

\$72,993.00

Total Funds Drawdown

\$0.00

\$72,993.00

Program Funds Drawdown

\$0.00

\$72,993.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$72,993.00

\$72,993.00

GREENE COUNTY

\$72,993.00

\$72,993.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consist of the purchase and installation of one stationary generator to be used by Western Greene County Regional Water District to support well #1 and #2. These wells are located at the same site between Walcott and Paragould. The Western Greene County Regional Water District water distribution system consists of three water supply wells, five water storage tanks, and miles of piping network of varying sizes that serve 2,498 customers. Whenever an extended power outage occurs, the District has to secure the use of a portable generator which can take several days to accomplish and the potential to run out of water is increased.

Location Description:

These wells are located at the same site between Walcott and Paragould, Greene 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	292/4368	682/10191	2498/37331	38.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400108 / WALDRON

Grantee Activity Number: 79400108
Activity Title: Waldron

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

Project Number:

79400108

Projected Start Date:

05/20/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Project Title:

WALDRON

Projected End Date:

09/03/2015

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

WALDRON

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$398,155.45
Total Budget	\$0.00	\$398,155.45
Total Obligated	\$0.00	\$398,155.45
Total Funds Drawdown	\$0.00	\$398,155.45
Program Funds Drawdown	\$0.00	\$398,155.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$398,155.45	\$398,155.45
WALDRON	\$398,155.45	\$398,155.45
Most Impacted and Distressed 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**

This Report Period
Total

Cumulative Actual Total / Expected
Total



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: 79400110 / Van Buren

Grantee Activity Number: 79400110

Activity Title: Van Buren

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400110

Projected Start Date:

05/19/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Van Buren

Projected End Date:

08/29/2014

Completed Activity Actual End Date:

08/06/2012

Responsible Organization:

VAN BUREN

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$356,753.65

Total Budget

\$0.00

\$356,753.65

Total Obligated

\$0.00

\$356,753.65

Total Funds Drawdown

\$0.00

\$356,753.65



Program Funds Drawdown	\$0.00	\$356,753.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$246,041.65	\$356,753.65
VAN BUREN	\$246,041.65	\$356,753.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$110,712.00	\$110,712.00

Activity Description:

The project consists of the construction and replacement of concrete box culverts, drainage channels, storm drainage inlets, and pipes on the east side of South 11th Street near the Town Branch Channel in the City of Van Buren. The project will benefit 209 persons, of which 200 are low to moderate income, thus having a LMI of 95.6%

Location Description:

East side of South 11th Street near the Town Branch Channel in the City of Van Buren, Crawford County, Arkansas.

Activity Progress Narrative:

During the heavy rains in 2008, the City of Van Buren experienced flooding in the Southside Drainage area. The area did not adequately collect storm water. This project constructed and replaced concrete box culverts, drainage channels, storm drainage inlets and pipes on the east side of South 11th Street, near the Town Branch Channel. As a result of this grant, the residents of Van Buren now have improved storm water drainage infrastructure. Of the 209 residents in the area, 200 are considered to be of low to moderate income for a benefit of 95.69%. The City of Van Buren has contributed \$110,712 in construction and design fees. This project was completed on 8/6/2012. This activity was closed on 3/19/2014. Unused funds in the amount of \$22.35 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1000	1000/1000

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: 79400111 / Phillips County**Grantee Activity Number: 79400111****Activity Title: Phillips County****Activity Category:**

Dike/dam/stream-river bank repairs

Project Number:

79400111

Projected Start Date:

07/29/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Phillips County

Projected End Date:

09/01/2013

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

Phillips County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$821,140.00
Total Budget	\$0.00	\$821,140.00
Total Obligated	\$0.00	\$821,140.00
Total Funds Drawdown	\$0.00	\$821,140.00
Program Funds Drawdown	\$0.00	\$821,140.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$821,140.00	\$821,140.00
Phillips County	\$821,140.00	\$821,140.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$2,641,600.00

Activity Description:

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

Location Description:

White River Drainage District, Phillips County, Arkansas.



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	85/85

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: 79400112 / Fort Smith

Grantee Activity Number: 79400112

Activity Title: Fort Smith

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400112

Projected Start Date:

06/16/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Fort Smith

Projected End Date:

06/03/2014

Completed Activity Actual End Date:

Responsible Organization:

FORT SMITH



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$847,430.00
Total Budget	\$0.00	\$847,430.00
Total Obligated	\$0.00	\$847,430.00
Total Funds Drawdown	\$0.00	\$847,430.00
Program Funds Drawdown	\$0.00	\$846,480.80
Program Income Drawdown	\$0.00	\$949.20
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$847,430.00	\$847,430.00
FORT SMITH	\$847,430.00	\$847,430.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

North Side of Fort Smith, Sebastian County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	15/15	35/35	50/50	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: 79400113 / Warren

Grantee Activity Number: 79400113

Activity Title: Warren

Activity Category:

Construction/reconstruction of water lift stations

Activity Status:

Completed

Project Number:

79400113

Project Title:

Warren

Projected Start Date:

07/20/2011

Projected End Date:

09/28/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/24/2012

National Objective:

Low/Mod

Responsible Organization:

Warren1

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$44,297.51

Total Budget

\$0.00

\$44,297.51

Total Obligated

\$0.00

\$44,297.51

Total Funds Drawdown

\$0.00

\$44,297.51

Program Funds Drawdown

\$0.00

\$44,297.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$44,297.51

\$44,297.51

Warren1

\$44,297.51

\$44,297.51

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of the purchase and installation of a generator for the water system of Warren.

Location Description:

Warren Waterworks, Bradley County, AR

Activity Progress Narrative:



As a result of multiple power outages and damages caused by the severe storms of 2008, the City of Warren's project purchased and installed a stationary generator for the water system of Warren. This generator eliminates the issue of short period power outages affecting the water delivery system. The project benefitted 1814 persons, of whom 962 are of low to moderate income, thus having an LMI of 53.03%. This project was completed on 9.24.2012. This activity was closed on 5.12.2014. Unused funds in the amount of \$490.49 have been deobligated

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400114 / WRIGHTSVILLE

Grantee Activity Number: 79400114
Activity Title: WRIGHTSVILLE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400114

Projected Start Date:

06/28/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

WRIGHTSVILLE

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

08/29/2012

Responsible Organization:

WRIGHTSVILLE



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$348,559.67
Total Budget	\$0.00	\$348,559.67
Total Obligated	\$0.00	\$348,559.67
Total Funds Drawdown	\$0.00	\$348,559.67
Program Funds Drawdown	\$0.00	\$348,559.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$348,559.67
WRIGHTSVILLE	\$0.00	\$348,559.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$20,000.00

Activity Description:

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

Location Description:

ASHER STREET, HIGHWAY 365, PULASKI COUNTY, ARKANSAS

Activity Progress Narrative:

During the 2008 storms, the City of Wrightsville experienced heavy rains and the subsequent flooding. This project cleaned out ditches, installed culverts and constructed concrete lined ditches on Asher Street. On Brown Street cross drains, culverts and ditches were cleaned out and Sewage Pond Road had the ditches cleaned out to improve water flow. As a result of this grant, the citizens of Wrightsville now have improved drainage and storm water infrastructure. Of the 2114 residents of Wrightsville, 1205 are considered to be of low to moderate income for a benefit of 57%. The City of Wrightsville contributed \$20,000 toward construction. This project was completed on 8/29/2012. This activity was closed on 2/8/2013. Unused funds in the amount of \$20,346.33 have been deobligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400115 / Wabbaseka

Grantee Activity Number:	79400115
Activity Title:	Wabbaseka

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

79400115

Project Title:

Wabbaseka

Projected Start Date:

07/18/2011

Projected End Date:

12/03/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/03/2013

National Objective:

Low/Mod

Responsible Organization:

Wabbaseka

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$345,894.51
Total Budget	\$0.00	\$345,894.51
Total Obligated	\$0.00	\$345,894.51
Total Funds Drawdown	\$0.00	\$345,894.51
Program Funds Drawdown	\$0.00	\$345,894.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$345,894.51	\$345,894.51
Wabbaseka	\$345,894.51	\$345,894.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Due to the flooding caused by the storms of 2008, the roads in the City of Wabaseka 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 (Mulberry and 2nd). The drainage was improved by cleaning out ditches for better water flow. The people of the town now have safe, reliable roads. Of the 255 residents of Wabaseka, 158 are considered to be of low to moderate income for a benefit of 62.31%. This project was completed on 12/3/2013. This activity was closed on 6/19/2015. Unused funds in the amount of \$19,289.49 have been deobligated.

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: 79400116 / Higginson

Grantee Activity Number: 79400116

Activity Title: Higginson

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400116

Projected Start Date:

07/19/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Higginson

Projected End Date:

09/11/2014

Completed Activity Actual End Date:

Responsible Organization:

Higginson



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$404,617.87
Total Budget	\$0.00	\$404,617.87
Total Obligated	\$0.00	\$404,617.87
Total Funds Drawdown	\$0.00	\$404,617.87
Program Funds Drawdown	\$0.00	\$404,617.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$404,617.87	\$404,617.87
Higginson	\$404,617.87	\$404,617.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Higginson, White County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	22830/22830

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	66/66	153/153	378/378	57.94

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****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

79400117

Project Title:

Altheimer

Projected Start Date:

01/19/2012

Projected End Date:

12/31/2017

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Altheimer

Overall

	Oct 1 thru Dec 31, 2017	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	\$23,625.28	\$280,037.86
Program Funds Drawdown	\$23,625.28	\$264,085.42
Program Income Drawdown	\$0.00	\$15,952.44
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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

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: 79400118 / Batesville

Grantee Activity Number: 79400118

Activity Title: Batesville

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400118

Projected Start Date:

06/16/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Batesville

Projected End Date:

12/14/2012

Completed Activity Actual End Date:

05/21/2012

Responsible Organization:

Batesville



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,500.00
Total Budget	\$0.00	\$110,500.00
Total Obligated	\$0.00	\$110,500.00
Total Funds Drawdown	\$0.00	\$110,500.00
Program Funds Drawdown	\$0.00	\$110,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,500.00
Batesville	\$0.00	\$110,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$15,000.00

Activity Description:

The project consists of replacing the old sidewalk and to improve drainage issues on West Pine Street in west Batesville. This particular street leads to West Side Elementary School. The project is expected to serve approximately 41 persons, of which 31 are LMI for an LMI% of 78.4%.

Location Description:

West Pine Street in west Batesville, Independence County, Arkansas

Activity Progress Narrative:

Due to the heavy rains of 2008, the City of Batesville experienced drainage issues. This project replaced an old culvert with a reinforced concrete box culvert, multiple RCP street crossings and replaced 2000 lf of sidewalks. As a result of this grant, the City of Batesville now has improved drainage and sidewalk infrastructure. Of the 43 residents in this area, 41 are consider to be of low to moderate income for a benefit of 95.35%. The City of Batesville contributed \$15,000 for design fees. This project was completed on 5/21/2012 . This activity was closed on 12/14/2012. All funds have been used.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2000	2000/2000

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: 79400121 / El Dorado**Grantee Activity Number: 79400121****Activity Title: El Dorado****Activity Category:**

Dike/dam/stream-river bank repairs

Activity Status:

Completed

Project Number:

79400121

Project Title:

El Dorado

Projected Start Date:

06/29/2011

Projected End Date:

07/21/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

El Dorado

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$137,497.90
Total Budget	\$0.00	\$137,497.90
Total Obligated	\$0.00	\$137,497.90
Total Funds Drawdown	\$0.00	\$137,497.90
Program Funds Drawdown	\$0.00	\$137,497.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$137,497.90	\$137,497.90
El Dorado	\$137,497.90	\$137,497.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of repairs to failed drainage 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).

Location Description:

East Short Hillsboro Street to 8th street, east of Northwest Avenue and West of Washington Avenue.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	418/418

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: 79400124 / Pine Bluff

Grantee Activity Number:	79400124
Activity Title:	Pine Bluff

Activity Category:

Planning

Project Number:

79400124

Projected Start Date:

07/06/2011

Activity Status:

Completed

Project Title:

Pine Bluff

Projected End Date:

10/10/2013

Completed Activity Actual End Date:



Benefit Type:

Area ()

National Objective:

Urgent Need

Responsible Organization:

Pine Bluff

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,750.00
Total Budget	\$0.00	\$27,750.00
Total Obligated	\$0.00	\$27,750.00
Total Funds Drawdown	\$0.00	\$27,750.00
Program Funds Drawdown	\$0.00	\$27,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,750.00	\$27,750.00
Pine Bluff	\$27,750.00	\$27,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of funding to develop a Continuity of Operations Plan (COOP) for the City of Pine Bluff. In an effort to be better prepared when a disaster strikes, planning for such events is crucial to a successful emergency response to and recovery from various disasters. The city of Pine Bluff, Arkansas has adopted the Jefferson County Operations Plan along with the Hazard Mitigation Plan, but unfortunately there is no coordination in place in the event that City facilities and systems are rendered unusable by devastating occurrences. A well-defined Continuity of Operation Plan (COOP) will identify essential functions of each department of city government. It will also designate facilities in the event that evacuation of city offices is required. Vital records and data bases as well as interoperable communication, humans capital, delegations of authority and plans for devolution and reconstruction will all be contained within the COOP. the City's goal is to maintain a continuation of government functions and provide services to the citizens of the City of Pine Bluff. The City on Pine Bluff is over 51% LMI.

Location Description:

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: 79400126 / Pine Bluff

Grantee Activity Number: 79400126

Activity Title: Pine Bluff

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400126

Projected Start Date:

07/11/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Pine Bluff

Projected End Date:

01/13/2016

Completed Activity Actual End Date:

01/13/2016

Responsible Organization:

Pine Bluff

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$861,468.74

Total Obligated

\$0.00

\$861,468.74

Total Funds Drawdown

\$0.00

\$861,468.74

Program Funds Drawdown

\$0.00

\$856,151.26

Program Income Drawdown

\$0.00

\$5,317.48

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$861,468.74

\$861,468.74

 Pine Bluff

\$861,468.74

\$861,468.74

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$760,242.00

\$760,242.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of Pine Bluff experienced flooding in the city. This grant was used to widen the existing water outlet to 20 feet, constructed a concrete spillway (with floor and walls), improved the crossings and installed a safety fence to keep citizens out of the hazard zone. The City of Pine Bluff contributed to the project \$760,242 for construction. The citizens of Pine Bluff now have improved flood mitigation infrastructure which will alleviate most of the water pooling issues. Of the 7908 residents of this area, 4350 are considered to be LMI for a benefit of 55%. This project was completed on 1/13/2016. This activity was closed on 8/10/2017. Unused funds in the amount of \$24,651.26 have been deobligated.

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: 79400127 / Star City

Grantee Activity Number: 79400127

Activity Title: Star City



Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400127

Projected Start Date:

08/04/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Star City

Projected End Date:

08/07/2013

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

Star City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$69,734.00
Total Budget	\$0.00	\$69,734.00
Total Obligated	\$0.00	\$69,734.00
Total Funds Drawdown	\$0.00	\$69,734.00
Program Funds Drawdown	\$0.00	\$69,734.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,734.00	\$69,734.00
Star City	\$69,734.00	\$69,734.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	265/266	620/619	2471/2471	35.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400128 / Jackson County

Grantee Activity Number: 79400128
Activity Title: Jackson County

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 79400128
Projected Start Date:
 07/16/2011
Benefit Type:
 Direct (Person)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Jackson County
Projected End Date:
 02/20/2013
Completed Activity Actual End Date:

Responsible Organization:
 JACKSON COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$169,233.70
Total Budget	\$0.00	\$169,233.70
Total Obligated	\$0.00	\$169,233.70
Total Funds Drawdown	\$0.00	\$169,233.70



Program Funds Drawdown	\$0.00	\$169,233.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$144,200.00)	\$169,233.70
JACKSON COUNTY	(\$144,200.00)	\$169,233.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the purchase and installation of two fixed generators for the Cross County Rural Water System, the service area includes Jackson, Poinsett and Craighead Counties, with a customer base of 1457 customers. The generators will be used during emergencies and power outages

Location Description:

Pulliam Station which is located in Jackson County near the Poinsett County line, approximately one mile south of Arkansas Highway 14 and the Morton Water Treatment Plant in Woodruff County, on the west side of Arkansas Highway 269 approximately a mile south of U.S. Highway 64.

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	426/425	993/992	2763/2763	51.36

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: 79400129 / Phillips County

Grantee Activity Number: 79400129
Activity Title: Phillips County



Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400129

Projected Start Date:

07/29/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Phillips County

Projected End Date:

10/13/2017

Completed Activity Actual End Date:

10/01/2014

Responsible Organization:

Phillips County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$831,552.00
Total Budget	(\$620.00)	\$831,552.00
Total Obligated	(\$620.00)	\$831,552.00
Total Funds Drawdown	\$380.00	\$831,552.00
Program Funds Drawdown	\$380.00	\$823,684.73
Program Income Drawdown	\$0.00	\$7,867.27
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$831,552.00	\$831,552.00
Phillips County	\$831,552.00	\$831,552.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, Phillips County realized a need for an emergency shelter. This project designed and constructed a 5,000 sf emergency shelter / food bank located on Phillips Road 241 in Lexa, AR. This dual purpose facility is functioning as a food bank and when in time of need also functions as the County's emergency shelter. Of the 21,757 citizens of Phillips County, 11,586 are considered low to moderate income for a benefit of 54%. This project was completed on 10.1.2014. This activity was closed on 10.6.2017. Unused funds in the amount of \$620.00 have been deobligated.

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	3476	8110	21757	3476/4284	8110/9996	21757/26019	53.25

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: 79400130 / Jefferson County

Grantee Activity Number: 79400130
Activity Title: Jefferson County

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

Project Number:
79400130

Projected Start Date:
10/20/2011

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Jefferson County

Projected End Date:
08/20/2012

Completed Activity Actual End Date:

Responsible Organization:
Jefferson County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,652.50
Total Budget	\$0.00	\$56,652.50
Total Obligated	\$0.00	\$56,652.50
Total Funds Drawdown	\$0.00	\$56,652.50



Program Funds Drawdown	\$0.00	\$56,652.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,652.50	\$56,652.50
Jefferson County	\$56,652.50	\$56,652.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the purchase and installation of an emergency generator. The lack of a generator on a water supply well is considered to be a serious and imminent threat upon the health and welfare to the 6,125 persons who are customers buy the Watson Chapel Water Association in Jefferson County.

Location Description:

Watson Chapel Water Association in Jefferson County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	808/808	1885/1885	23897/23897	11.27

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: 79400131 / Marion County



Grantee Activity Number:	79400131
Activity Title:	Marion County

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
79400131

Projected Start Date:
10/24/2011

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Marion County

Projected End Date:
07/07/2015

Completed Activity Actual End Date:

Responsible Organization:
Marion County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$106,338.04
Total Budget	\$0.00	\$106,338.04
Total Obligated	\$0.00	\$106,338.04
Total Funds Drawdown	\$0.00	\$106,338.04
Program Funds Drawdown	\$0.00	\$101,129.51
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,338.04	\$106,338.04
Marion County	\$97,338.04	\$106,338.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fairgrounds, Summitt, Marion County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	0	0	0	2247/2247	5243/5243	16346/16346	45.82	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400132 / North Little Rock

Grantee Activity Number: 79400132

Activity Title: North Little Rock

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400132

Projected Start Date:

08/02/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

North Little Rock

Projected End Date:

07/11/2013

Completed Activity Actual End Date:

07/11/2013

Responsible Organization:

NORTH LITTLE ROCK

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$1,086,458.85

Total Budget

\$0.00

\$1,086,458.85

Total Obligated

\$0.00

\$1,086,458.85

Total Funds Drawdown

\$0.00

\$1,086,458.85



Program Funds Drawdown	\$0.00	\$1,086,458.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,086,458.85	\$1,086,458.85
NORTH LITTLE ROCK	\$1,086,458.85	\$1,086,458.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of North Little Rock's Historic Argenta District experienced floodign which caused damage to the infrastructure in the area. This grant was used to install 18" and 24" drain pipes, drop inlets and repair the curbs, gutters, sidewalks and streets. The improvements to 7th Street between Main and Cypress have now been completed (approx. .5 mile). Of the 1,155 residents in this area, 758 are considered to be of low to moderate income for a benefit of 65.71%. This project was completed on 7/11/2013. This activity was closed on 11.13.2014. Unused funds in the amount of \$3,301.15 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2640	2640/2640

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400133 / Elaine

Grantee Activity Number: 79400133

Activity Title: Elaine

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

79400133

Project Title:

Elaine

Projected Start Date:

07/25/2011

Projected End Date:

04/13/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

04/13/2015

National Objective:

Low/Mod

Responsible Organization:

Elaine

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$107,449.50

Total Budget

\$0.00

\$107,449.50

Total Obligated

\$0.00

\$107,449.50

Total Funds Drawdown

\$0.00

\$107,449.50

Program Funds Drawdown

\$0.00

\$107,449.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$107,449.50

\$107,449.50

Elaine

\$107,449.50

\$107,449.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of replacement of a large diameter culvert under Elm Street, repairing the broken sewer main and the adjacent water and storm water mains, removing and replacing existing drainage ditches. The drainage and sewer improvements will meet a need that is posing a serious and immediate threat to the health and safety to the community. The city of Elaine is 57% LMI.

Location Description:

Elm Street, City of Elaine, Phillips County, Arkansas.



Activity Progress Narrative:

Due to the storms of 2008, the City of Elaine experienced heavy rainfall, tornadoes and wind. The culvert located under Elm Street failed which threatened the sewer main, the bayou and the adjacent water main. The project replaced a large diameter culvert under Elm Street, repaired the broken sewer main and the adjacent water and sewer mains, and cleaned out the drainage ditches. Of the 865 citizens of Elaine, 493 are considered to be of low to moderate income for a benefit of 56.99%. Residents of the city now have improved infrastructure which will mitigate any future storm events. This project was completed on 4/13/2015. This activity was closed on 4/6/2016. Unused funds in the amount of \$7,249.50 have been deobligated.

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

Activity Title: Jacksonville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400134

Projected Start Date:

07/18/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Jacksonville

Projected End Date:

10/28/2013

Completed Activity Actual End Date:

Responsible Organization:

JACKSONVILLE



Overall	Oct 1 thru Dec 31, 2017	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	\$0.00	\$193,000.00
Program Funds Drawdown	\$0.00	\$193,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$193,000.00	\$193,000.00
JACKSONVILLE	\$193,000.00	\$193,000.00
Most Impacted and Distressed Expended	\$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:

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	4613/4613	10764/10764	29916/29916	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:**

Clearance and Demolition

Project Number:

79400136

Projected Start Date:

07/29/2011

Benefit Type:

Direct (Person)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Phillips County

Projected End Date:

10/06/2017

Completed Activity Actual End Date:

02/17/2016

Responsible Organization:

Phillips County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$260,620.00
Total Budget	(\$8,000.00)	\$260,620.00
Total Obligated	(\$8,000.00)	\$260,620.00
Total Funds Drawdown	\$1,662.00	\$260,620.00
Program Funds Drawdown	\$1,662.00	\$257,961.26
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$260,620.00	\$260,620.00
Phillips County	\$260,620.00	\$260,620.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$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:

During the storms of 2008, Phillips County received heavy rains and winds. The old jail in downtown Helena/West Helena which was already in disrepair became structurally unstable and a safety hazard. This project demolished the old building which was contributing to slum and blight in the area. Of the 26442 persons in the County, 14280



are low to moderate income for a benefit of 54%. This project was completed on 2.17.16. This activity was closed on 10.6.2017. Unused funds in the amount of \$8,000 have been deobligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	4283	9997	26442	4283/4284	9997/9996	26442/26445	54.00

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: 79400137 / Decatur

Grantee Activity Number:	79400137
Activity Title:	Decatur

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

Project Number:
79400137

Projected Start Date:
07/01/2011

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Decatur

Projected End Date:
02/07/2014

Completed Activity Actual End Date:

Responsible Organization:
Decatur



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$264,087.00
Total Budget	\$0.00	\$264,087.00
Total Obligated	\$0.00	\$264,087.00
Total Funds Drawdown	\$0.00	\$264,087.00
Program Funds Drawdown	\$0.00	\$264,087.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$264,087.00	\$264,087.00
Decatur	\$264,087.00	\$264,087.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the purchase of two generators for the City of Decatur's sanitary sewer system. The first generator is for the sewer plant. it will handle a total connected load of 1180KVA or 944 KW at .9 pf. the second generator is for the life station on Springs Road, which will require a 12KW or a 15 KRA generator. the City of Decatur has a population of 1,368, of who (724) are LMI.

Location Description:

City of Decatur's sanitary sewer system, Springs Road, Decatur, Benton 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	226/217	528/507	1368/1368	55.12

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: 79400138 / Calico Rock**Grantee Activity Number: 79400138****Activity Title: Calico Rock****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

79400138

Project Title:

Calico Rock

Projected Start Date:

07/05/2011

Projected End Date:

03/27/2012

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Calico Rock

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$46,928.69

Total Budget

\$0.00

\$46,928.69

Total Obligated

\$0.00

\$46,928.69

Total Funds Drawdown

\$0.00

\$46,928.69

Program Funds Drawdown

\$0.00

\$46,928.69

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$38,456.62

\$46,928.69

Calico Rock

\$38,456.62

\$46,928.69

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of purchasing a 100kW and a 60kW Standby Generators for two of the City's water wells to guard against Extended interruptions water supply and wastewater services. The lack of generators is considered to be a serious and imminent threat to the health and welfare to the 991 persons of Calico Rock.

Location Description:

Commerce Street and Caldwell Street in Calico Rock, Izard 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	139/0	323/0	991/991	46.62

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: 79400140 / Mammoth Springs

Grantee Activity Number: 79400140

Activity Title: Mammoth Springs

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400140

Projected Start Date:

07/14/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mammoth Springs

Projected End Date:

02/06/2012

Completed Activity Actual End Date:

Responsible Organization:

Mammoth Springs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$16,793.80

Total Budget

\$0.00

\$16,793.80

Total Obligated

\$0.00

\$16,793.80

Total Funds Drawdown

\$0.00

\$16,793.80



Program Funds Drawdown	\$0.00	\$16,793.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,793.80	\$16,793.80
Mammoth Springs	\$16,793.80	\$16,793.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of purchasing and installing a Quite Test 70kW3 Phase Emergency Generator for Life Station #2 to protect against extended interruptions of power for Mammoth Spring's water / wastewater services. 1147 persons will benefit from the generator, of which 587 are considered low to moderate income, thus having a LMI percentage of 51.1%.

Location Description:

Lift Station #2 at the corner of Riverview Drive and Michael Place, Mammoth Springs, Fulton 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	176/176	411/411	1147/1147	51.18

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400141 / Cleveland County

Grantee Activity Number: 79400141
Activity Title: Cleveland County



Activity Category:

Construction/reconstruction of streets

Project Number:

79400141

Projected Start Date:

07/29/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Cleveland County

Projected End Date:

10/11/2013

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

CLEVELAND COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$54,599.63
Total Budget	\$0.00	\$54,599.63
Total Obligated	\$0.00	\$54,599.63
Total Funds Drawdown	\$0.00	\$54,599.63
Program Funds Drawdown	\$0.00	\$54,599.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,224.63	\$54,599.63
CLEVELAND COUNTY	\$43,224.63	\$54,599.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the replacement of a rural bridge on Rivers Road in Cleveland County. The County plans to replace the bridge with 3 railroad tank care which will be used as culverts. The culverts will then be covered with 750 tons of clay gravel and 500 tons of SB-2. 250 tons of rip rap will be used to stabilize the sides. Because of damage to the bridge by extensive flooding, the Arkansas State Highway and Transportation Department has determined that the bridge is unsafe for crossing. Extended rains and numerous floods have eroded the dirt base under the bridge making the head walls unstable. This road is used by both local and commercial traffic. Although Cleveland County has an overall LMI of 38%, they are requesting these funds under the "National Objective" of Imminent Health / Welfare Threat."

Location Description:

Rivers Road, Cleveland 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	649/649	1513/1513	8689/8689	24.88

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400142 / Izard County

Grantee Activity Number: 79400142
Activity Title: Izard County

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400142

Projected Start Date:

09/26/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Izard County

Projected End Date:

07/25/2013

Completed Activity Actual End Date:

Responsible Organization:

IZARD COUNTY

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,377.69
Total Budget	\$0.00	\$11,377.69
Total Obligated	\$0.00	\$11,377.69
Total Funds Drawdown	\$0.00	\$11,377.69



Program Funds Drawdown	\$0.00	\$11,377.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,377.69	\$11,377.69
IZARD COUNTY	\$11,377.69	\$11,377.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Easley Mountian Road, IZARD COUNTY, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	1709/1704	3988/3975	13249/13249	43.00

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: 79400144 / Clinton

Grantee Activity Number: 79400144

Activity Title: Clinton



Activity Category:

Construction/reconstruction of streets

Project Number:

79400144

Projected Start Date:

07/28/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Clinton

Projected End Date:

04/09/2012

Completed Activity Actual End Date:

03/05/2013

Responsible Organization:

CLINTON

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$745,193.00
Total Budget	\$0.00	\$745,193.00
Total Obligated	\$0.00	\$745,193.00
Total Funds Drawdown	\$0.00	\$745,193.00
Program Funds Drawdown	\$0.00	\$745,193.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$745,193.00	\$745,193.00
CLINTON	\$745,193.00	\$745,193.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the storms of 2008, the City of Clinton experienced severe flooding in the Town Branch area which was washed away in several places. The residents of the area are predominately retired and disabled persons. The improvements to the drainage, paving the roads and replacing the low water bridge have benefitted all the residents of Clinton and will make it safer and more accessible in the future. Of the 85 persons in the area, 70 are considered to be of low to moderate income for a benefit of 88%. This project was completed on 3/5/2013. This activity was closed on 10/17/2014. Unused funds in the amount of \$184,036.00 have been deobligated.



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: 79400145 / Jonesboro

Grantee Activity Number: 79400145

Activity Title: Jonesboro

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400145

Projected Start Date:

09/28/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Jonesboro

Projected End Date:

09/23/2013

Completed Activity Actual End Date:

Responsible Organization:

Jonesboro

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$519,900.00

Total Budget

\$0.00

\$519,900.00

Total Obligated

\$0.00

\$519,900.00

Total Funds Drawdown

\$0.00

\$519,900.00



Program Funds Drawdown	\$0.00	\$519,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$519,900.00	\$519,900.00
Jonesboro	\$519,900.00	\$519,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the reconstruction and repair to an existing bathroom facility at a community shelter in the City of Jonesboro and the purchase of three emergency power generators at three different community shelters in the Jonesboro area. The lack of emergency power generators is considered to be a serious and imminent threat upon the health and welfare to the 30,000 persons served.

Location Description:

1212 S. Church Street, Jonesboro, Craighead 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	3726/3726	8694/8694	30000/30000	41.40

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: 79400146 / Stone County

Grantee Activity Number: 79400146
Activity Title: Stone County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400146

Projected Start Date:

08/01/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Stone County

Projected End Date:

06/28/2016

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

Stone County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$496,686.46
Total Budget	\$0.00	\$496,686.46
Total Obligated	\$0.00	\$496,686.46
Total Funds Drawdown	\$0.00	\$496,686.46
Program Funds Drawdown	\$0.00	\$496,686.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$476,686.46	\$496,686.46
Stone County	\$476,686.46	\$496,686.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	44/44



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	24/24	35/55	99/99	59.60

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

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 79400147
Projected Start Date:
 08/05/2011
Benefit Type:
 Direct (Person)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Patterson
Projected End Date:
 03/27/2014
Completed Activity Actual End Date:

Responsible Organization:
 PATTERSON

Overall	Oct 1 thru Dec 31, 2017	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	\$330,780.00	\$330,780.00
PATTERSON	\$330,780.00	\$330,780.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$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:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400149

Projected Start Date:

07/19/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Kensett

Projected End Date:

09/11/2014

Completed Activity Actual End Date:

Responsible Organization:

Kensett

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$501,885.45
Total Budget	\$0.00	\$501,885.45
Total Obligated	\$0.00	\$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	\$501,885.45	\$501,885.45
Kensett	\$501,885.45	\$501,885.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$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:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear miles of Public	0		3/3	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	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: 79400150 / Mayflower

Grantee Activity Number: 79400150
Activity Title: Mayflower

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

Project Number:
 79400150

Projected Start Date:
 08/10/2011

Benefit Type:
 Area ()

National Objective:
 Urgent Need

Activity Status:
 Completed

Project Title:
 Mayflower

Projected End Date:
 09/05/2013

Completed Activity Actual End Date:

Responsible Organization:
 Mayflower

Overall

Oct 1 thru Dec 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$303,246.15
Total Budget	\$0.00	\$303,246.15
Total Obligated	\$0.00	\$303,246.15
Total Funds Drawdown	\$0.00	\$303,246.15
Program Funds Drawdown	\$0.00	\$303,246.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$294,246.15	\$303,246.15
Mayflower	\$294,246.15	\$303,246.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	900/900

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: 79400151 / Izard County**Grantee Activity Number: 79400151****Activity Title: Izard County****Activity Category:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

79400151

Project Title:

Izard County

Projected Start Date:

08/03/2011

Projected End Date:

08/23/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

IZARD COUNTY

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$161,824.00

Total Budget

\$0.00

\$161,824.00

Total Obligated

\$0.00

\$161,824.00

Total Funds Drawdown

\$0.00

\$161,824.00

Program Funds Drawdown

\$0.00

\$161,824.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$141,365.60)

\$161,824.00

IZARD COUNTY

(\$141,365.60)

\$161,824.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$25,000.00

Activity Description:

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

Location Description:

Izard County Road 81, Izard County, Arkansas.

Activity Progress Narrative:

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	28/27	64/64	103/103	89.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400152 / Alma

Grantee Activity Number: 79400152

Activity Title: Alma

Activity Category:

Construction/reconstruction of streets

Project Number:

79400152

Projected Start Date:

07/20/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Alma

Projected End Date:

10/21/2012

Completed Activity Actual End Date:

Responsible Organization:

ALMA



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$498,288.38
Total Budget	\$0.00	\$498,288.38
Total Obligated	\$0.00	\$498,288.38
Total Funds Drawdown	\$0.00	\$498,288.38
Program Funds Drawdown	\$0.00	\$498,288.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$498,288.38	\$498,288.38
ALMA	\$498,288.38	\$498,288.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	45/45	106/106	168/168	89.88

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / Title: 79400153 / Mulberry**Grantee Activity Number: 79400153****Activity Title: Mulberry****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400153

Projected Start Date:

07/27/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Mulberry

Projected End Date:

07/19/2013

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

Mulberry

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$156,204.03
Total Budget	\$0.00	\$156,204.03
Total Obligated	\$0.00	\$156,204.03
Total Funds Drawdown	\$0.00	\$156,204.03
Program Funds Drawdown	\$0.00	\$156,204.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$156,204.03	\$156,204.03
Mulberry	\$156,204.03	\$156,204.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	263/263	614/614	1627/1627	53.90

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400154 / Reed

Grantee Activity Number:	79400154
Activity Title:	Reed

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

Project Number:
79400154

Projected Start Date:
07/04/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Reed

Projected End Date:
06/23/2015

Completed Activity Actual End Date:

Responsible Organization:
Reed

Overall **Oct 1 thru Dec 31, 2017** **To Date**

Total Projected Budget from All Sources	N/A	\$797,954.15
Total Budget	\$0.00	\$797,954.15
Total Obligated	\$0.00	\$797,954.15
Total Funds Drawdown	\$0.00	\$797,954.15
Program Funds Drawdown	\$0.00	\$797,954.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$797,954.15	\$797,954.15
Reed	\$797,954.15	\$797,954.15
Most Impacted and Distressed 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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	985/985

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: 79400155 / Madison County**Grantee Activity Number: 79400155****Activity Title: Madison County****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

79400155

Project Title:

Madison County

Projected Start Date:

09/26/2011

Projected End Date:

08/20/2012

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Madison County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$379,813.56

Total Budget

\$0.00

\$379,813.56

Total Obligated

\$0.00

\$379,813.56

Total Funds Drawdown

\$0.00

\$379,813.56

Program Funds Drawdown

\$0.00

\$379,813.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$379,813.56

\$379,813.56

Madison County

\$379,813.56

\$379,813.56

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of relocating an existing 12" water main to prevent additional damage from erosion due to the realignment of Hock Creek in Madison County. The relocation will help prevent interruption water services for approximately 300 customers of the Madison County Water Facilities Board. A lack of a primary source for water is considered to be an imminent threat to the health and welfare of the citizens in Madison County.

Location Description:

North side of Highway 74 in Madison County, Arkansas.



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod
	0	0	0	5811/1743	8432/4068	14243/14243	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: 79400156 / Crossett

Grantee Activity Number: 79400156

Activity Title: Crossett

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400156

Projected Start Date:

09/08/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Crossett

Projected End Date:

02/02/2016

Completed Activity Actual End Date:

Responsible Organization:

Crossett



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$611,361.33
Total Budget	\$0.00	\$611,361.33
Total Obligated	\$0.00	\$611,361.33
Total Funds Drawdown	\$0.00	\$611,361.33
Program Funds Drawdown	\$0.00	\$608,702.59
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$603,111.33	\$611,361.33
Crossett	\$603,111.33	\$611,361.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2000/2000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	666/666	1553/1553	6097/6097	36.39

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****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

79400157

Project Title:

McGehee

Projected Start Date:

08/04/2011

Projected End Date:

10/16/2017

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

12/21/2016

National Objective:

Low/Mod

Responsible Organization:

MCGEHEE

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$345,572.50

Total Budget

(\$267.50)

\$345,572.50

Total Obligated

(\$267.50)

\$345,572.50

Total Funds Drawdown

\$0.00

\$345,572.50

Program Funds Drawdown

\$0.00

\$342,913.76

Program Income Drawdown

\$0.00

\$2,658.74

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$345,572.50

\$345,572.50

MCGEHEE

\$345,572.50

\$345,572.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$83,000.00

\$83,000.00

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:

During the storms of 2008, the City of McGehee's Freidman Street sewer pump station would discharge into the existing gravity sewer main. The gravity line became backed up and overwhelmed the lines and infiltrated residences which posed a significant health issue. This grant rerouted the lines, replaced the the existing pumps with dry pit submersible pumps at the existing Toney Street station and electrical equipment as the length of the force main increased. Also leaking valve and pipe from wewell wall through pumps to discharge piping to include gate valves and check valves were replaced. The control panel and float control system, electrical serve and breaker panels between meter and control panels were replaced. The City of McGehee contributed \$83,000 toward the construction costs. The citizens of McGehee now have access to improved wastewater infrastructure which will mitigate any further issues. Of the 4,225 residents of the city, 2405 are considered LMI for a benefit of 56.92%. This project was completed on 12.21.16. This activity was closed 10.16.2017. Unused funds in the amount of \$267.50 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	7950	7950/7950

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	722	1683	4225	722/722	1683/1683	4225/4225	56.92

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: 79400160 / Independence County

Grantee Activity Number: 79400160
Activity Title: Independence County

Activity Category: _____ **Activity Status:** _____



Construction/reconstruction of streets

Completed

Project Number:

79400160

Project Title:

Independence County

Projected Start Date:

08/29/2011

Projected End Date:

08/22/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

INDEPENDENCE COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$111,212.83

Total Budget

\$0.00

\$111,212.83

Total Obligated

\$0.00

\$111,212.83

Total Funds Drawdown

\$0.00

\$111,212.83

Program Funds Drawdown

\$0.00

\$111,212.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$84,712.83

\$111,212.83

INDEPENDENCE COUNTY

\$84,712.83

\$111,212.83

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Dog Lick Cutoff Road in Independence County, Arkansas.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	16/16	36/36	53/53	98.11

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: 79400161 / Sharp County

Grantee Activity Number: 79400161

Activity Title: Sharp County

Activity Category:

Construction/reconstruction of streets

Project Number:

79400161

Projected Start Date:

08/06/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Sharp County

Projected End Date:

09/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Sharp County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$164,282.00

Total Budget

\$0.00

\$164,282.00

Total Obligated

\$0.00

\$164,282.00

Total Funds Drawdown

\$0.00

\$164,282.00



Program Funds Drawdown	\$0.00	\$164,282.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$164,282.00	\$164,282.00
Sharp County	\$164,282.00	\$164,282.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Wilson Wells Road, Sharp County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	55/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	14/9	32/22	95/46	48.42

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: 79400162 / Dell**Grantee Activity Number: 79400162****Activity Title: Dell****Activity Category:**

Rehabilitation/reconstruction of public facilities

Project Number:

79400162

Projected Start Date:

08/25/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Dell

Projected End Date:

11/13/2012

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

Dell

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$433,384.60
Total Budget	\$0.00	\$433,384.60
Total Obligated	\$0.00	\$433,384.60
Total Funds Drawdown	\$0.00	\$433,384.60
Program Funds Drawdown	\$0.00	\$433,384.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$317,565.40)	\$433,384.60
Dell	(\$317,565.40)	\$433,384.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$316,000.00

Activity Description:

The project consists of the construction of a new fire station for the City of Dell. The current fire station is housed in an old Ford equipment dealership shop building with two entrances, one at each end. During the 2008 disasters firefighters had difficulty responding to calls due to the constrained access of the fire/rescue vehicles. There is very little storage space and no training or office facilities available at the current location. Presently the town of Dell has five vehicles used in fighting fires; two pumper trucks, three tanker trucks and one brush truck. The fire station is well equipped with self-contained breathing apparatus' and currently has 25 fully trained and certified volunteer firemen. It is the City of Dell's goal to bring their current ISO classification down from a 7 to a 5 with the new fire station. This project will serve 251 persons, 63% of whom (157) are LMI.



Location Description:

Dell, Mississippi 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	29/47	66/110	223/251	42.60

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: 79400164 / Cross County

Grantee Activity Number: 79400164

Activity Title: Cross County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400164

Projected Start Date:

09/09/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Cross County

Projected End Date:

04/05/2012

Completed Activity Actual End Date:

Responsible Organization:

Cross County



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$224,849.12
Total Budget	\$0.00	\$224,849.12
Total Obligated	\$0.00	\$224,849.12
Total Funds Drawdown	\$0.00	\$224,849.12
Program Funds Drawdown	\$0.00	\$224,849.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$224,849.12	\$224,849.12
Cross County	\$224,849.12	\$224,849.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of purchasing and installing two standby emergency generators for the Cross County Rural Water System. The absence of emergency generators is considered to be a serious and imminent threat to the health and welfare to the 2,377 persons of Cross County

Location Description:

Cross County Rural Water System, Cross 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	1023/1023	2387/2387	8319/8319	40.99	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / Title: 79400165 / Bull Shoals

Grantee Activity Number: 79400165
Activity Title: Bull Shoals

Activity Category: Rehabilitation/reconstruction of a public improvement	Activity Status: Completed
Project Number: 79400165	Project Title: Bull Shoals
Projected Start Date: 09/06/2011	Projected End Date: 01/31/2013
Benefit Type: Area ()	Completed Activity Actual End Date: 01/31/2013
National Objective: Urgent Need	Responsible Organization: Bull Shoals

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$359,741.18
Total Budget	\$0.00	\$359,741.18
Total Obligated	\$0.00	\$359,741.18
Total Funds Drawdown	\$0.00	\$359,741.18
Program Funds Drawdown	\$0.00	\$359,741.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$359,741.18	\$359,741.18
Bull Shoals	\$359,741.18	\$359,741.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the storms of 2008, the City of Bull Shoals experienced serious flooding and drainage issues. This project completed construction on new culverts and drain pipes for an area along Rivercliff Drive, Golf Course Terrace and Trout Dock Lane. The citizens of Bull Shoals now have improved drainage infrastructure which will



mitigate flooding hazards in the future. Of the 2000 residents of Bull Shoals, 754 are considered to be of low to moderate income for a benefit of 37.7% under the Urgent Need National Objective. This project was completed on 1/31/2013. This activity was closed on 2/18/2014. Unused funds in the amount of \$1,450.82 have been deobligated.

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: 79400166 / Augusta

Grantee Activity Number: 79400166

Activity Title: Augusta

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400166

Projected Start Date:

09/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Augusta

Projected End Date:

04/15/2015

Completed Activity Actual End Date:

Responsible Organization:

Augusta

Overall

Oct 1 thru Dec 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$192,874.50
Total Budget	\$0.00	\$192,874.50
Total Obligated	\$0.00	\$192,874.50
Total Funds Drawdown	\$0.00	\$192,874.50
Program Funds Drawdown	\$0.00	\$187,665.97
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$192,874.50	\$192,874.50
Augusta	\$192,874.50	\$192,874.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Augusta, located in Woodruff County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	864/864

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400168 / Randolph County**Grantee Activity Number: 79400168****Activity Title: Randolph County****Activity Category:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

79400168

Project Title:

Randolph County

Projected Start Date:

08/26/2011

Projected End Date:

06/15/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/18/2014

National Objective:

Urgent Need

Responsible Organization:

RANDOLPH COUNTY

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$106,764.40
Total Budget	\$0.00	\$106,764.40
Total Obligated	\$0.00	\$106,764.40
Total Funds Drawdown	\$0.00	\$106,764.40
Program Funds Drawdown	\$0.00	\$106,764.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,764.40	\$106,764.40
RANDOLPH COUNTY	\$106,764.40	\$106,764.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$30,385.00	\$30,385.00

Activity Description:

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

Location Description:

Big Running Water and Little Running Water Drainage Districts in Randolph County.
County Code: 05121
Census Tract: 9602.00
Block Group: 4

Activity Progress Narrative:

Due to the storms of 2008, flooding was so severe that 95% of the Randolph County road system was completely shut down for several days. This project made drainage improvements to the Big Running Water and Little Running Water systems by installing larger culverts. Randolph County contributed \$30,385 in in-kind labor toward construction. The improvements have alleviated the Imminent Threat to public safety experienced in the past. The entire County of 18,185 person benefitted from this project, 2344 of whom are considered to be of low to moderate income for a benefit percentage of 12.89% under the Urgent Need National Objective. The project was completed on 3/18/2014. This activity was closed on 12/11/2014. Unused funds in the amount of \$250.60 have been deobligated.

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: 79400169 / Pulaski County

Grantee Activity Number: 79400169

Activity Title: Pulaski County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400169

Projected Start Date:

10/28/2011

Benefit Type:

Activity Status:

Completed

Project Title:

Pulaski County

Projected End Date:

04/13/2016

Completed Activity Actual End Date:



Direct (Person)

National Objective:

Low/Mod

Responsible Organization:

Pulaski County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$253,285.35
Total Budget	\$0.00	\$253,285.35
Total Obligated	\$0.00	\$253,285.35
Total Funds Drawdown	\$0.00	\$253,285.35
Program Funds Drawdown	\$0.00	\$253,285.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$253,285.35	\$253,285.35
Pulaski County	\$253,285.35	\$253,285.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	243/243	567/567	1070/1070	75.70

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: 79400171 / Nevada County

Grantee Activity Number: 79400171

Activity Title: Nevada County

Activity Category:

Planning

Activity Status:

Completed

Project Number:

79400171

Project Title:

Nevada County

Projected Start Date:

09/22/2011

Projected End Date:

07/23/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Nevada County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$106,000.00
Total Budget	\$0.00	\$106,000.00
Total Obligated	\$0.00	\$106,000.00
Total Funds Drawdown	\$0.00	\$106,000.00
Program Funds Drawdown	\$0.00	\$106,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,000.00	\$106,000.00
Nevada County	\$106,000.00	\$106,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project, sponsored by Nevada County consists of the development of a Regional Strategic Plan for the Southwest Arkansas Regional Intermodal Authority (SARIA). SARIA is an organization with five member counties Nevada County, Clark County, Pike County, Dallas County and Montgomery County and eight member cities: Caddo Valley, Gurdon, Arkadelphia, Fordyce, Glenwood, Murfreesboro, Prescott and Amity. This project consists



of creating a Regional Strategic Plan in two phases. The first phase will consist of a regional assessment through initial research, surveys, and input from a consulting firm. The second phase will involve a business sector assessment. The end product will consist of practical recommendations for implementing, communicating and presenting a regional plan for Southwest Arkansas Regional Intermodal Authority communities.

Location Description:

Nevada County, Clark County, Pike County, Dallas County and Montgomery County and eight member cities: Caddo Valley, Gurdon, Arkadelphia, Fordyce, Glenwood, Murfreesboro, Prescott and Amity.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400172 / Independence County

Grantee Activity Number:	79400172
Activity Title:	Independence County

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

Activity Status:
Completed

Project Number:
79400172

Project Title:
Independence County

Projected Start Date:

Projected End Date:



10/03/2011

06/30/2012

Benefit Type:

Completed Activity Actual End Date:

Area ()

05/09/2012

National Objective:

Responsible Organization:

Urgent Need

INDEPENDENCE COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$290,336.33
Total Budget	\$0.00	\$290,336.33
Total Obligated	\$0.00	\$290,336.33
Total Funds Drawdown	\$0.00	\$290,336.33
Program Funds Drawdown	\$0.00	\$290,336.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$289,863.67)	\$290,336.33
INDEPENDENCE COUNTY	(\$289,863.67)	\$290,336.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

South bank of the White River in Independence County, Arkansas

Activity Progress Narrative:

The flooding events that occurred in the spring of 2008 caused severe damage and erosion to the south bank of the White River, which was adjacent to the Southside Public Water Authority's raw water intake structure, raw water transmission line, underground power cables and the water treatment plant. This project stabilized the bank by grading with fill material, bendway wires installed, logitudinal stone toe protection and the planting of vegetation. Of the 8,875 persons in the County, 3408 are considered to be of low to moderate income for a benefit of 38.4% under the Urgent Need National Objective. The Corps of Engineers contributed \$538,700 toward construction and design services. The Southside Public Water Authority contributed \$41,500 toward construction costs. This project was completed on 5/9/2012. This activity was closed on 2/12/2014. Unused funds in the amount of \$98,503.67 have been deobligated.

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: 79400173 / Marion County

Grantee Activity Number: 79400173

Activity Title: Marion County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400173

Projected Start Date:

09/27/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Marion County

Projected End Date:

04/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Marion County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$406,684.00

Total Budget

\$0.00

\$406,684.00

Total Obligated

\$0.00

\$406,684.00

Total Funds Drawdown

\$0.00

\$406,684.00

Program Funds Drawdown

\$0.00

\$406,684.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$406,684.00

\$406,684.00

Marion County

\$406,684.00

\$406,684.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Marion County Regional Water District, Marion County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	943/940	2200/2194	6907/6889	45.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400174 / Chicot County

Grantee Activity Number: 79400174
Activity Title: Chicot County

Activity Category: Dike/dam/stream-river bank repairs	Activity Status: Completed
Project Number: 79400174	Project Title: Chicot County

Projected Start Date:

10/13/2011

Projected End Date:

12/11/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Chicot County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$313,126.40
Total Budget	\$0.00	\$313,126.40
Total Obligated	\$0.00	\$313,126.40
Total Funds Drawdown	\$0.00	\$313,126.40
Program Funds Drawdown	\$0.00	\$313,126.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$258,026.40	\$313,126.40
Chicot County	\$258,026.40	\$313,126.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of the restoration and stabilization of Beouff River bank. The portion of the bank that is in need of stabilization is located at the bridge on Portland-Jennie Road. Due to the heavy rains in 2008, large amounts of silt was deposited under the pilings of the bridge. This caused the water to go around the middle of the bridge producing severe deterioration of the bank. Geotextile fabric and rip-rap will be added to deter recurring erosion. This project will serve 14,117 persons, of which 7,341 or 52% are LMI.

Location Description:

Banks of Beouff River at Portland-Jennie Road in Chicot County, Arkansas.

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	250/250



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: 79400175 / McCaskill

Grantee Activity Number: 79400175

Activity Title: McCaskill

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400175

Projected Start Date:

11/21/2011

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

McCaskill

Projected End Date:

07/29/2014

Completed Activity Actual End Date:

Responsible Organization:

McCaskill

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$207,000.00

Total Budget

\$0.00

\$207,000.00

Total Obligated

\$0.00

\$207,000.00

Total Funds Drawdown

\$0.00

\$207,000.00

Program Funds Drawdown

\$0.00

\$207,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$207,000.00	\$207,000.00
McCaskill	\$207,000.00	\$207,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of a downtown revitalization project to demolish a dilapidated structure and replace it with a 1,070 square foot building and be for public use as a community center located at South 3rd Street and Main Street in the City of McCaskill. The project will provide service to 84 persons, 46 of which are low to moderate income resulting in a 54.8% low to moderate income benefit.

Location Description:

South 3rd and Main Street, McCaskill, Hempstead County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	17/17	39/39	96/96	58.33

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: 79400176 / Bradley County

Grantee Activity Number: 79400176
Activity Title: Bradley County

Activity Category: Construction/reconstruction of streets	Activity Status: Completed
Project Number: 79400176	Project Title: Bradley County
Projected Start Date: 04/13/2012	Projected End Date: 12/05/2012
Benefit Type: Direct (Person)	Completed Activity Actual End Date: 01/29/2013
National Objective: Urgent Need	Responsible Organization: Bradley County2

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$591,041.45
Total Budget	\$0.00	\$591,041.45
Total Obligated	\$0.00	\$591,041.45
Total Funds Drawdown	\$0.00	\$591,041.45
Program Funds Drawdown	\$0.00	\$591,041.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$591,041.45	\$591,041.45
Bradley County2	\$591,041.45	\$591,041.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$120,000.00

Activity Description:

This project consists of a grant to repair and resurface an existing section of County Road 16 located in Bradley County. The road serves traffic in and out of Potlatch Mill and Potlatch Powerhouse. This project qualifies under an Imminent Health/Welfare Threat.

Location Description:

County Road 16, Bradley County, Arkansas.

Activity Progress Narrative:

Due to the storms of 2008, Bradley County experienced road damage on a stretch of County Road 16 near the Potlatch Mill and Potlatch Powerhouse. This grant repaired and resurfaced a four mile stretch of the existing section of the road. Bradley County contributed \$120,000 of in-kind labor toward the project's construction. Of the 12,600 citizens of Bradley County, 5,708 are considered to be of low to moderate income for a benefit of 45.30% under the Urgent Need National Objective. This project was completed on 1/29/2013. This activity was closed on 1/21/2014. Unused funds in the amount of \$2,862.55 have been deobligated.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear miles of Public	4		4/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	1712	3996	12600	1712/1712	3996/3996	12600/12600	45.30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400177 / Dardanelle

Grantee Activity Number: 79400177
Activity Title: Dardanelle

Activity Category:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 79400177
Projected Start Date:
 10/03/2011
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Dardanelle
Projected End Date:
 02/15/2013
Completed Activity Actual End Date:
 02/14/2013
Responsible Organization:
 DARDANELLE

Overall **Oct 1 thru Dec 31, 2017** **To Date**



Total Projected Budget from All Sources	N/A	\$537,481.30
Total Budget	\$0.00	\$537,481.30
Total Obligated	\$0.00	\$537,481.30
Total Funds Drawdown	\$0.00	\$537,481.30
Program Funds Drawdown	\$0.00	\$537,481.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$537,481.30
DARDANELLE	\$0.00	\$537,481.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$179,949.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the damage from the 2008 storms, the City of Dardanelle's drainage infrastructure was unable to handle the heavy rains. This project removed large portions of the surface water system and took it underground using inlets, headwalls, pipes and some of the existing infrastructure. The area were near an elementary school on 4th and Cedar Streets. The people of Dardanelle now have improved stormwater drainage infrastructure. The City contributed \$179,949 toward construction costs. Of the 4,228 person in Dardanelle, 1,953 are considered to be of low to moderate income for a benefit of 46.19% under the Urgent Need National Objective. This project was completed on 2/14/2013. This activity was closed on 3/18/2014. Unused funds in the amount of \$968.70 have been deobligated.

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: 79400178 / Heber Springs

Grantee Activity Number: 79400178

Activity Title: Heber Springs

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400178

Projected Start Date:

10/05/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Heber Springs

Projected End Date:

11/02/2016

Completed Activity Actual End Date:

Responsible Organization:

Heber Springs

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$102,917.20
Total Budget	\$0.00	\$102,917.20
Total Obligated	\$0.00	\$102,917.20
Total Funds Drawdown	\$0.00	\$102,917.20
Program Funds Drawdown	\$0.00	\$100,258.46
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,317.20	\$102,917.20
Heber Springs	\$97,317.20	\$102,917.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of providing two generators to the City of Heber Springs; one for the water plant and one at the water intake structure. The City was declared a federal disaster in 2008 due to power outages and extensive flooding. The 3rd Street sewer main had to be replaced. The sewer backed up into homes and drained into the street floodwaters. Power was lost approximately twelve hours severely depleting the water department's back-up



storage. If the City depletes its storage, emergency services would come to a halt. The Baptist Health Hospital, nursing home, health department and twelve rural fire departments, as well as the private and economic sectors, would be devastated with no water supply. The city has requested funding for these generators which are essential to the long-term economic recovery of the city. The project will benefit the Heber Springs Water Department which serves 10,829 people, which is almost half the county's population. The citizens of Heber Springs are under an Imminent Health & Welfare threat without these two generators.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	825/825	1926/1926	7165/7165	38.39

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: 79400181 / McRae

Grantee Activity Number: 79400181
Activity Title: McRae

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 79400181
Projected Start Date:
 10/04/2011

Activity Status:
 Completed
Project Title:
 McRae
Projected End Date:
 01/26/2016

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

McRae

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$424,631.90
Total Budget	\$0.00	\$424,631.90
Total Obligated	\$0.00	\$424,631.90
Total Funds Drawdown	\$0.00	\$424,631.90
Program Funds Drawdown	\$0.00	\$418,333.58
Program Income Drawdown	\$0.00	\$6,298.32
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$424,631.90	\$424,631.90
McRae	\$424,631.90	\$424,631.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$400,000.00

Activity Description:

The project consists of rehabilitation of McRae's wastewater system. ADEQ has completed an inspection of the wastewater facilities and advised McRae that upgrades and repairs must be completed. McRae applies for a \$400,000 partial grant/partial loan from the USDA to repair the Wastewater system which will be used in combination with the AEDC grant. McRae's current population is 661, of whom 57.5 are LMI.

Location Description:

McRae's wastewater system, McRae, White 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	114/114	266/266	661/661	57.49

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: 79400182 / Fulton County

Grantee Activity Number: 79400182

Activity Title: Fulton County

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

79400182

Project Title:

Fulton County

Projected Start Date:

10/19/2011

Projected End Date:

05/07/2013

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

FULTON COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$555,359.72
Total Budget	\$0.00	\$555,359.72
Total Obligated	\$0.00	\$555,359.72
Total Funds Drawdown	\$0.00	\$555,359.72
Program Funds Drawdown	\$0.00	\$544,942.66
Program Income Drawdown	\$0.00	\$10,417.06
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$520,859.72	\$555,359.72
FULTON COUNTY	\$520,859.72	\$555,359.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of reconstructing four miles of road in Fulton County that were damaged by flood waters of 2008. These roads include Pickren Hall Road, Fairview Road and Squirrel Road. Sue to the large amount of water, the road beds were weakened causing large areas of the road to fall in. Additionally, shoulders of the road were eroded away by the flood waters and undermined some areas. Large fall-ins and holes in the road have made



sections of the road hazardous. The condition of the roads has slowed emergency response times in the areas served by these roads. The flood of 2008 caused over one million dollars in damage to Fulton County's road system. Fulton county received \$1,500 from FEMA to help with repairing a washed out area of pavement on Pickren Hall Road. Fulton County had to spend the budgeted funds just to keep the roads open. More permanent repairs are urgently needed to save the roads. Since Fulton County used its state aided monies to replace a bridge that was washed away during the flood, the County does not have the additional funds needed to repair the roads. The citizens of Fulton county are under an Imminent Health and Welfare threat without the funding to repair the severely damaged roads.

Location Description:

Pickren Hall Road, Fairview Road and Squirrel Hill Road, in Fulton County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear miles of Public	0		4/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	95/95	190/223	730/730	39.04

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: 79400183 / Randolph County

Grantee Activity Number: 79400183
Activity Title: Randolph County

Activity Category: _____ **Activity Status:** _____

Dike/dam/stream-river bank repairs

Completed

Project Number:

79400183

Project Title:

Randolph County

Projected Start Date:

10/14/2011

Projected End Date:

09/04/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

RANDOLPH COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$700,185.00
Total Budget	\$0.00	\$700,185.00
Total Obligated	\$0.00	\$700,185.00
Total Funds Drawdown	\$0.00	\$700,185.00
Program Funds Drawdown	\$0.00	\$700,185.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$700,185.00	\$700,185.00
RANDOLPH COUNTY	\$700,185.00	\$700,185.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Running Lake Drainage District in Randolph County, Arkansas

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	45/45

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: 79400184 / Highland

Grantee Activity Number:	79400184
Activity Title:	Highland

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400184

Projected Start Date:

10/19/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Highland

Projected End Date:

10/21/2014

Completed Activity Actual End Date:

Responsible Organization:

Highland

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$71,077.00



Total Budget	\$0.00	\$71,077.00
Total Obligated	\$0.00	\$71,077.00
Total Funds Drawdown	\$0.00	\$71,077.00
Program Funds Drawdown	\$0.00	\$71,077.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,077.00	\$71,077.00
Highland	\$71,077.00	\$71,077.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400185 / El Dorado**Grantee Activity Number: 79400185****Activity Title: El Dorado****Activity Category:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

79400185

Project Title:

El Dorado

Projected Start Date:

11/23/2011

Projected End Date:

01/23/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

El Dorado

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$252,647.00
Total Budget	\$0.00	\$252,647.00
Total Obligated	\$0.00	\$252,647.00
Total Funds Drawdown	\$0.00	\$252,647.00
Program Funds Drawdown	\$0.00	\$252,647.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$252,647.00	\$252,647.00
El Dorado	\$252,647.00	\$252,647.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	0	0	0	1354/1624	3789/3579	5413/5413	95.01	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400186 / Hermitage

Grantee Activity Number: 79400186

Activity Title: Hermitage

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400186

Projected Start Date:

02/02/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Hermitage

Projected End Date:

05/23/2013

Completed Activity Actual End Date:

02/14/2013

Responsible Organization:

HERMITAGE



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$33,341.00
Total Budget	\$0.00	\$33,341.00
Total Obligated	\$0.00	\$33,341.00
Total Funds Drawdown	\$0.00	\$33,341.00
Program Funds Drawdown	\$0.00	\$33,341.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,341.00	\$33,341.00
HERMITAGE	\$33,341.00	\$33,341.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of purchasing and installing an emergency generator for the main water well in the City of Hermitage. The lack of a generator on the water well hinders the quality of the drinking water supply, which is especially necessary during times of power interruptions as the tiny population of Hermitage is not a top priority when there are widespread outages. 739 persons will benefit from the purchase of the generator, of which 421 are low to moderate income, thus having a LMI percentage of 59.2%.

Location Description:

110 East Grand Avenue, Hermitage, Bradley County, Arkansas.

Activity Progress Narrative:

With the widespread power outages during the storms of 2008, the City of Hermitage's drinking supply was vulnerable. This project purchased and installed an emergency generator for the main water well in the city. The residents of the city now have an uninterrupted supply of water during power outages. Of the 830 persons in Hermitage, 473 are considered to be of low to moderate income for a benefit of 56.99%. This project was completed on 2/14/2013. This activity was closed on 5/23/2013. Unused funds in the amount of \$5,584.00 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

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: 79400187 / Madison

Grantee Activity Number: 79400187

Activity Title: Madison

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400187

Projected Start Date:

01/09/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Madison

Projected End Date:

08/15/2014

Completed Activity Actual End Date:

Responsible Organization:

Madison

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,436.40
Total Budget	\$0.00	\$50,436.40
Total Obligated	\$0.00	\$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	\$50,436.40	\$50,436.40
Madison	\$50,436.40	\$50,436.40
Most Impacted and Distressed Expended	\$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. Due 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:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		2800/1400	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	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: 79400188 / Summit

Grantee Activity Number:	79400188
Activity Title:	Summit

Activity Category:
Construction/reconstruction of water lift stations

Activity Status:
Completed

Project Number:
79400188

Project Title:
Summit

Projected Start Date:
02/21/2012

Projected End Date:
10/14/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Completed Activity Actual End Date:

10/14/2013

Responsible Organization:

Summit

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$247,663.83
Total Budget	\$0.00	\$247,663.83
Total Obligated	\$0.00	\$247,663.83
Total Funds Drawdown	\$0.00	\$247,663.83
Program Funds Drawdown	\$0.00	\$247,663.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$247,663.83	\$247,663.83
Summit	\$247,663.83	\$247,663.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Summit, Marion County, Arkansas

Activity Progress Narrative:

During the storms of 2008, the City of Summit received a large amount of rainfall, resulting in heavy flooding in many areas and causing damage to infrastructure. The existing sewer lift stations, which are nearly forty years old, were unable to cope with the increase volume in the collection system during this period. The project consisted of rehabilitating two existing sanitary sewer lift stations which were under an Imminent Health & Welfare threat. The residents of the city now have access to improved wastewater infrastructure. The project will benefit 604 persons in the City of Summit, 285 of whom are low to moderate income for a 47.18% benefit under the Urgent Need National Objective. This project was completed on 10.14.13. This activity was closed on 10.14.13. Unused funds in the amount of \$1606.17 have been deobligated.

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: 79400189 / Conway County

Grantee Activity Number: 79400189

Activity Title: Conway County

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400189

Projected Start Date:

05/07/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Conway County

Projected End Date:

10/22/2014

Completed Activity Actual End Date:

Responsible Organization:

CONWAY COUNTY

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$445,581.40

Total Budget

\$0.00

\$445,581.40

Total Obligated

\$0.00

\$445,581.40

Total Funds Drawdown

\$0.00

\$445,581.40

Program Funds Drawdown

\$0.00

\$442,922.66

Program Income Drawdown

\$0.00

\$2,658.74

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$445,581.40

\$445,581.40

CONWAY COUNTY

\$445,581.40

\$445,581.40



Most Impacted and Distressed Expended	\$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 from 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:

Accomplishments Performance Measures

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

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: 79400190 / Jacksonport

Grantee Activity Number: 79400190
Activity Title: Jacksonport



Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400190

Projected Start Date:

02/14/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Jacksonport

Projected End Date:

11/10/2016

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

Jacksonport

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$464,450.00
Total Budget	\$0.00	\$464,450.00
Total Obligated	\$0.00	\$464,450.00
Total Funds Drawdown	\$0.00	\$464,450.00
Program Funds Drawdown	\$0.00	\$456,473.78
Program Income Drawdown	\$0.00	\$7,976.22
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$464,450.00	\$464,450.00
Jacksonport	\$464,450.00	\$464,450.00
Most Impacted and Distressed 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 Ike 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**

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400191 / Ola

Grantee Activity Number: 79400191

Activity Title: Ola

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400191

Projected Start Date:

02/15/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Ola

Projected End Date:

05/13/2013

Completed Activity Actual End Date:

04/17/2013

Responsible Organization:

Ola

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$170,440.51

Total Budget

\$0.00

\$170,440.51

Total Obligated

\$0.00

\$170,440.51

Total Funds Drawdown

\$0.00

\$170,440.51



Program Funds Drawdown	\$0.00	\$165,231.98
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,440.51
Ola	\$0.00	\$170,440.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$15,000.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The storms of 2008 caused major flooding in the City of Ola. This project cleaned, replacing culverts and road crossings in order to control flooding and improve drainage along Highway 7, Highway 10 east to 1st Street and along Spring Street south to Keeland Creek. The citizens of Ola now have improved drainage infrastructure to mitigate any future weather events. Of the 1281 persons in Ola, 689 are considered to be of low to moderate income for a benefit of 53.79%. The City of Ola contributed \$15,000 toward contingency costs. This project was completed on 4/17/2013. This activity was closed on 5/13/2013. Unused funds in the amount of \$1,516.49 have been deobligated.

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: 79400192 / Woodruff County

Grantee Activity Number: 79400192
Activity Title: Woodruff County

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400192

Projected Start Date:

02/27/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Woodruff County

Projected End Date:

04/29/2015

Completed Activity Actual End Date:

Responsible Organization:

WOODRUFF COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$336,441.50
Total Budget	\$0.00	\$336,441.50
Total Obligated	\$0.00	\$336,441.50
Total Funds Drawdown	\$0.00	\$336,441.50
Program Funds Drawdown	\$0.00	\$336,441.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$336,441.50	\$336,441.50
WOODRUFF COUNTY	\$336,441.50	\$336,441.50
Most Impacted and Distressed 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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	12700/12700

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: 79400193 / Salem

Grantee Activity Number:	79400193
Activity Title:	Salem

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400193

Projected Start Date:

02/22/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Salem

Projected End Date:

08/27/2015

Completed Activity Actual End Date:

Responsible Organization:

Salem

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$497,595.21



Total Budget	\$0.00	\$497,595.21
Total Obligated	\$0.00	\$497,595.21
Total Funds Drawdown	\$0.00	\$497,595.21
Program Funds Drawdown	\$0.00	\$497,595.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$497,595.21	\$497,595.21
Salem	\$497,595.21	\$497,595.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	244/244	570/570	1635/1635	49.79

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: 79400194 / Cleveland County

Grantee Activity Number: 79400194
Activity Title: Cleveland County

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400194

Projected Start Date:

03/07/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Cleveland County

Projected End Date:

12/05/2015

Completed Activity Actual End Date:

Responsible Organization:

CLEVELAND COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$367,376.80
Total Budget	\$0.00	\$367,376.80
Total Obligated	\$0.00	\$367,376.80
Total Funds Drawdown	\$0.00	\$367,376.80
Program Funds Drawdown	\$0.00	\$367,376.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$367,376.80	\$367,376.80
CLEVELAND COUNTY	\$367,376.80	\$367,376.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	649/649	1513/1513	8689/8689	24.88

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400195 / Mammoth Springs

Grantee Activity Number:	79400195
Activity Title:	Mammoth Springs

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400195

Projected Start Date:

02/23/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mammoth Springs

Projected End Date:

12/09/2015

Completed Activity Actual End Date:

12/09/2015

Responsible Organization:

Mammoth Springs

Overall

Total Projected Budget from All Sources

Total Budget

Oct 1 thru Dec 31, 2017

N/A

\$0.00

To Date

\$363,072.00

\$363,072.00



Total Obligated	\$0.00	\$363,072.00
Total Funds Drawdown	\$0.00	\$363,072.00
Program Funds Drawdown	\$0.00	\$363,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$363,072.00	\$363,072.00
Mammoth Springs	\$363,072.00	\$363,072.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of Mammoth Springs experienced heavy flooding. The drainage culverts were not large enough to handle the storm flow and an embankment was breached. Through this grant, a 700 lf channel was excavated and lined with concrete along Bethel Avenue. The two culverts were replaced with larger concrete box culverts at 2nd and 3rd Streets. And cleaning and excavating the ditches on those streets. The residents now have improved infrastructure which will mitigate any future storm flooding issues. Of the 977 citizens of Mammoth Springs, 500 are considered to be of low to moderate income for a benefit of 51.18%. This project was completed on 12/9/2015. This activity was closed on 3/31/2016. All funds were used.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	700	700/700

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: 79400196 / Little Rock**Grantee Activity Number: 79400196****Activity Title: Little Rock****Activity Category:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

79400196

Project Title:

Little Rock

Projected Start Date:

03/17/2012

Projected End Date:

12/12/2016

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Little Rock

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$283,000.00

Total Budget

\$0.00

\$283,000.00

Total Obligated

\$0.00

\$283,000.00

Total Funds Drawdown

\$0.00

\$283,000.00

Program Funds Drawdown

\$0.00

\$283,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$259,285.00

\$283,000.00

Little Rock

\$259,285.00

\$283,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of a neighborhood revitalization project along the 12thStreet Corridor in the City of Little Rock. The two-phase project intends to rejuvenate 1,680 feet of streetscape improvements. Improvements include installing new curb and gutters, a five foot wide sidewalk, soil stabilization, site preparation and decorative street lamps with underground electric service. All work will be on City-owned property. Due to the impact that the 2008 tornado had on the community, the subsequent damage from flooding and the downturn in the economy has exhausted many funding for capital improvements in the city. These funds will play a vital role in making improvements to an area desperately needs revitalization to its infrastructure. The project will benefit an area of the City that has greater than 51% low to moderate income households as determined by census tract data. The project will benefit 6,699 person, of which 4,538 are LMI, resulting in a LMI of 67.8%.



Location Description:

3805 West 12th Street, Little Rock, Pualski County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		1680/1680	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	1361/1361	3177/3177	6699/6699	67.74

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: 79400197 / VAN BUREN

Grantee Activity Number: 79400197

Activity Title: Van Buren

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400197

Projected Start Date:

03/08/2012

Benefit Type:

Activity Status:

Completed

Project Title:

VAN BUREN

Projected End Date:

10/31/2013

Completed Activity Actual End Date:



Direct (Person)

National Objective:

Low/Mod

Responsible Organization:

VAN BUREN COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$847,877.37
Total Budget	\$0.00	\$847,877.37
Total Obligated	\$0.00	\$847,877.37
Total Funds Drawdown	\$0.00	\$847,877.37
Program Funds Drawdown	\$0.00	\$846,896.53
Program Income Drawdown	\$0.00	\$980.84
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$597,877.37	\$847,877.37
VAN BUREN COUNTY	\$597,877.37	\$847,877.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of reconstructing and resurfacing approximately four miles of county road in Van Buren County that were damaged by the flood waters of 2008. These roads include Lin Creek and Whistle Stop roads, which are gravel roads that connect Highway 110 to U.S. Highway 65. There are approximately 86 residences on these roads and several hundred people use the roads as a shortcut between highways. If the roads are flooded, emergency vehicles must go an extra 10-12 miles. Both roads are used by mail carriers and as a school bus route. The County has made numerous attempts to overhaul the roads; however, when heavy rains occur, the roads wash out, resulting in an exasperating process for the county road department and residents who depend on the roads to get to work or school. The project will benefit 170 persons, of which 157 are LMI, resulting in an LMI of 88.3%.

Location Description:

Linn Creek and Whistle Stop roads in Van Buren 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	47/47	110/110	170/170	92.35



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: 79400198 / Buckner

Grantee Activity Number: 79400198

Activity Title: Buckner

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400198

Projected Start Date:

04/03/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Buckner

Projected End Date:

08/28/2013

Completed Activity Actual End Date:

Responsible Organization:

BUCKNER

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$77,020.41
Total Budget	\$0.00	\$77,020.41
Total Obligated	\$0.00	\$77,020.41
Total Funds Drawdown	\$0.00	\$77,020.41
Program Funds Drawdown	\$0.00	\$77,020.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,020.41	\$77,020.41
BUCKNER	\$77,020.41	\$77,020.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	66/66	154/154	396/396	55.56

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: 79400199 / Bradford

Grantee Activity Number: 79400199
Activity Title: Bradford

Activity Category:
Construction/reconstruction of water lift stations

Activity Status:
Completed

Project Number:

Project Title:



79400199

Bradford

Projected Start Date:

03/15/2012

Projected End Date:

06/24/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/17/2013

National Objective:

Low/Mod

Responsible Organization:

Bradford

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$649,614.40
Total Budget	\$0.00	\$649,614.40
Total Obligated	\$0.00	\$649,614.40
Total Funds Drawdown	\$0.00	\$649,614.40
Program Funds Drawdown	\$0.00	\$644,405.87
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$649,614.40	\$649,614.40
Bradford	\$649,614.40	\$649,614.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Bradford, White County, Arkansas

Activity Progress Narrative:



During the storms of 2008, the City of Bradford's pump stations were unable to handle the heavy rainfall induced inflow and infiltration within the collection system. This project rehabilitated seven wastewater pump stations by upgrading, station piping, control panels, remote alarms and other improvements. As a result of this grant, the City of Bradford's wastewater system infrastructure is able to handle weather events in the future. Of the 800 residents of Bradford, 438 are considered to be of low to moderate income for a benefit of 53.5%. This project was completed on 12/17/2013. This activity was closed on 3/18/2014. Unused funds in the amount of \$883.60 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	7	7/7

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: 79400200 / Batesville

Grantee Activity Number: 79400200

Activity Title: Batesville

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

79400200

Projected Start Date:

03/13/2012

Benefit Type:

Direct (Person)

National Objective:

Activity Status:

Completed

Project Title:

Batesville

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$431,008.50
Total Budget	\$0.00	\$431,008.50
Total Obligated	\$0.00	\$431,008.50
Total Funds Drawdown	\$0.00	\$431,008.50
Program Funds Drawdown	\$0.00	\$425,691.02
Program Income Drawdown	\$0.00	\$5,317.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$431,008.50	\$431,008.50
Batesville	\$431,008.50	\$431,008.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	4247/4247	9908/9908	36861/36861	38.40



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400201 / Stamps

Grantee Activity Number: 79400201

Activity Title: Stamps

Activity Category:

Construction/reconstruction of streets

Project Number:

79400201

Projected Start Date:

05/30/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Stamps

Projected End Date:

07/22/2013

Completed Activity Actual End Date:

Responsible Organization:

STAMPS

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,315.00
Total Budget	\$0.00	\$60,315.00
Total Obligated	\$0.00	\$60,315.00
Total Funds Drawdown	\$0.00	\$60,315.00
Program Funds Drawdown	\$0.00	\$55,106.47
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,315.00	\$60,315.00
STAMPS	\$60,315.00	\$60,315.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

Ellis Street, Stamps, Lafayette County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	6775/6775

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	344/341	804/797	2131/2131	53.87

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: 79400203 / Nashville

Grantee Activity Number: 79400203
Activity Title: Nashville

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



Project Number:

79400203

Projected Start Date:

04/02/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Project Title:

Nashville

Projected End Date:

10/31/2012

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

Nashville

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$33,000.00
Total Budget	\$0.00	\$33,000.00
Total Obligated	\$0.00	\$33,000.00
Total Funds Drawdown	\$0.00	\$33,000.00
Program Funds Drawdown	\$0.00	\$32,800.00
Program Income Drawdown	\$0.00	\$200.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,000.00	\$33,000.00
Nashville	\$33,000.00	\$33,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to undertake necessary construction to complete drainage improvements in the City of Nashville. The current drainage infrastructure of the city is inadequate to support sustained rains and flooding events. As a result of the 2008 storms, the City of Nashville experienced high influent flows to the wastewater treatment plant. The plant was unable to handle the high volume of rainfall, resulting in severe flooding and erosion. The community is at an economic disadvantage with inadequate wastewater treatment capacity to existing infrastructure, residences, and businesses in the City. There is an imminent threat of the wastewater treatment plant failing, causing multiple hazards to the community. In addition to this project qualifying for funding based on urgent need, the city of Nashville believes that this project satisfies the additional requirement as being for the "long term economic recovery of an affect County or Community."

Location Description:

City of Nashville, Howard County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		1100/1100	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	711/740	1660/1728	4627/4878	51.24

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: 79400204 / Kingsland

Grantee Activity Number: 79400204
Activity Title: Kingsland

Activity Category:
Construction/reconstruction of water/sewer lines or systems
Project Number:
79400204
Projected Start Date:
04/11/2012
Benefit Type:
Direct (Person)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Kingsland
Projected End Date:
12/30/2012
Completed Activity Actual End Date:

Responsible Organization:
Kingsland

Overall **Oct 1 thru Dec 31, 2017** **To Date**



Total Projected Budget from All Sources	N/A	\$426,420.69
Total Budget	\$0.00	\$426,420.69
Total Obligated	\$0.00	\$426,420.69
Total Funds Drawdown	\$0.00	\$426,420.69
Program Funds Drawdown	\$0.00	\$426,420.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$426,420.69	\$426,420.69
Kingsland	\$426,420.69	\$426,420.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kingsland, Cleveland County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3480/3480

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	79/79	185/185	447/447	59.06

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: 79400205 / Junction City**Grantee Activity Number: 79400205****Activity Title: Junction City****Activity Category:**

Dike/dam/stream-river bank repairs

Activity Status:

Completed

Project Number:

79400205

Project Title:

Junction City

Projected Start Date:

04/10/2012

Projected End Date:

02/15/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Junction City

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$318,824.25

Total Budget

\$0.00

\$318,824.25

Total Obligated

\$0.00

\$318,824.25

Total Funds Drawdown

\$0.00

\$318,824.25

Program Funds Drawdown

\$0.00

\$318,824.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$308,824.50

\$318,824.50

Junction City

\$308,824.50

\$318,824.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of improving the drainage infrastructure within Junction City. There are two drainage structures under U.S. Highway 167 constructed of 36" reinforced concrete pipe. Each of these pipes discharge into smaller 30" reinforced pipes which discharges into partially collapsed junction boxes and then into partially collapsed galvanized pipe culverts. From the metal pipe, the water runs into an overgrown tail ditch which further restricts the flow of water. Capacity limitations of the piping used for this system are causing flooding and other drainage problems within the City. The project will benefit the entire populous of Junction City with 721 persons, of which 370 are LMI, resulting in a LMI of 51.3%.



Location Description:

Junction City, Union County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1200/1200

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: 79400206 / Calhoun County

Grantee Activity Number: 79400206
Activity Title: Calhoun County

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
79400206

Projected Start Date:
04/16/2012

Benefit Type:
Direct (Person)

Activity Status:
Completed

Project Title:
Calhoun County

Projected End Date:
04/02/2015

Completed Activity Actual End Date:



National Objective:

Urgent Need

Responsible Organization:

Calhoun County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$93,422.90
Total Budget	\$0.00	\$93,422.90
Total Obligated	\$0.00	\$93,422.90
Total Funds Drawdown	\$0.00	\$93,422.90
Program Funds Drawdown	\$0.00	\$92,122.90
Program Income Drawdown	\$0.00	\$1,300.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,422.90	\$93,422.90
Calhoun County	\$93,422.90	\$93,422.90
Most Impacted and Distressed 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**

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	667/667	1555/1555	5398/5398	41.16



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: 79400207 / Melbourne

Grantee Activity Number: 79400207

Activity Title: Melbourne

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400207

Projected Start Date:

03/14/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Melbourne

Projected End Date:

03/01/2013

Completed Activity Actual End Date:

04/23/2014

Responsible Organization:

Melbourne

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$135,070.42
Total Budget	\$0.00	\$135,070.42
Total Obligated	\$0.00	\$135,070.42
Total Funds Drawdown	\$0.00	\$135,070.42
Program Funds Drawdown	\$0.00	\$135,070.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$135,070.42	\$135,070.42
Melbourne	\$135,070.42	\$135,070.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$15,000.00	\$15,000.00



Activity Description:

The project consists cleaning out and replacing ditches and culverts in order to control flooding and improve drainage in the City of Melbourne. Many residents have expressed drainage and flooding concerns near their residences after heavy rainfall has flooded the City during storms, especially the storms of 2008. The project will include Morrison Street north and west to Allen Street and Allen Street north to the outfall ditch. This area included the Ozarka Technical College and a low income housing project. The City of Melbourne is not LMI by census tract data; therefore a door-to-door survey was conducted on the 19 houses that will directly benefit from the proposed drainage improvements. This area was surveyed and found to be 100% LMI, resulting in an LMI of 100% of those surveyed in the project area

Location Description:

218 College Drive, City of Melbourne, Izard County, Arkansas.

Activity Progress Narrative:

During the storms of 2008, the City of Melbourne experienced flooding around the Morrison Street and Allen Street areas. This area includes the Ozarka Technical College and a low income housing project. This grant cleaned out ditches and replaced culverts to control flooding and drainage issues. A survey found that all 19 residences or 45 people assisted by this project are considered LMI for a 100% benefit. The City of Melbourne contributed \$15,000 toward the construction costs. This project was completed on 4/23/2014. This activity was closed on 11/14/2014. Unused funds in the amount of \$2,347.58 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	4150	4150/4150

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: 79400208 / Wilmar

Grantee Activity Number: 79400208



Activity Title: Wilmar

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400208

Projected Start Date:

04/23/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Wilmar

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

Responsible Organization:

Wilmar

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$480,771.66
Total Budget	\$0.00	\$480,771.66
Total Obligated	\$0.00	\$480,771.66
Total Funds Drawdown	\$0.00	\$480,771.66
Program Funds Drawdown	\$0.00	\$480,771.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$480,771.66	\$480,771.66
Wilmar	\$480,771.66	\$480,771.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		930/930	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	103/103	239/239	511/511	66.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400209 / Emmet

Grantee Activity Number: 79400209

Activity Title: Emmet

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400209

Projected Start Date:

04/10/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Emmet

Projected End Date:

05/02/2013

Completed Activity Actual End Date:

Responsible Organization:

Emmet

Overall

Oct 1 thru Dec 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$21,321.00
Total Budget	\$0.00	\$21,321.00
Total Obligated	\$0.00	\$21,321.00
Total Funds Drawdown	\$0.00	\$21,321.00
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	\$21,321.00	\$21,321.00
Emmet	\$21,321.00	\$21,321.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Emmet, Nevada County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1

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: 79400210 / Wilmot**Grantee Activity Number: 79400210****Activity Title: Wilmot****Activity Category:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

79400210

Project Title:

Wilmot

Projected Start Date:

04/16/2012

Projected End Date:

08/06/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/06/2013

National Objective:

Low/Mod

Responsible Organization:

Wilmot

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$207,710.10

Total Budget

\$0.00

\$207,710.10

Total Obligated

\$0.00

\$207,710.10

Total Funds Drawdown

\$0.00

\$207,710.10

Program Funds Drawdown

\$0.00

\$207,710.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$192,710.10

\$207,710.10

Wilmot

\$192,710.10

\$207,710.10

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$15,000.00

\$15,000.00

Activity Description:

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

Location Description:

Keller Avenue, South 2nd Street, South 4th Street, Whittington Street, and 3rd Street east outfall ditch, Wilmot, Ashley County, Arkansas.

Activity Progress Narrative:

The storms of 2008 caused sustained severe flooding in a residential neighborhood east of US Highway 165 in the City of Wilmot. This project funded clean out of ditches and culverts, and replaced damaged culverts and road crossings to improve 12,300 LF of drainage infrastructure on Keller Avenue, South 2nd Street, South 4th Street, Whittington Street and 3rd Street's east outfall ditch. The City of Wilmot contributed in-kind labor in the amount of \$15,000. The activity benefitted 739 people, 502 are considered to be of low to moderate income for a benefit of 68.4%. This project was completed on 8/6/2013. This activity was closed on 7/22/2014. Unused funds in the amount of \$1,881.90 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	12300	12300/12300

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: 79400211 / Washington

Grantee Activity Number:	79400211
Activity Title:	Washington

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
79400211

Project Title:
Washington

Projected Start Date:
04/10/2012

Projected End Date:
05/03/2013



Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Washington

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$134,105.00
Total Budget	\$0.00	\$134,105.00
Total Obligated	\$0.00	\$134,105.00
Total Funds Drawdown	\$0.00	\$134,105.00
Program Funds Drawdown	\$0.00	\$134,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$134,105.00	\$134,105.00
Washington	\$134,105.00	\$134,105.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1760/1760

Beneficiaries Performance Measures

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



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: 79400212 / North Little Rock

Grantee Activity Number: 79400212

Activity Title: North Little Rock

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

79400212

Project Title:

North Little Rock

Projected Start Date:

03/29/2012

Projected End Date:

04/22/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NORTH LITTLE ROCK

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$805,743.94
Total Budget	\$0.00	\$805,743.94
Total Obligated	\$0.00	\$805,743.94
Total Funds Drawdown	\$0.00	\$805,743.94
Program Funds Drawdown	\$0.00	\$805,743.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$805,743.94	\$805,743.94
NORTH LITTLE ROCK	\$805,743.94	\$805,743.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	596/596	1391/1391	2722/2722	73.00

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: 79400213 / Cabot

Grantee Activity Number: 79400213

Activity Title: Cabot

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400213

Projected Start Date:

Activity Status:

Completed

Project Title:

Cabot

Projected End Date:



03/19/2012

06/14/2016

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cabot

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$810,784.38
Total Budget	\$0.00	\$810,784.38
Total Obligated	\$0.00	\$810,784.38
Total Funds Drawdown	\$0.00	\$810,784.38
Program Funds Drawdown	\$0.00	\$801,449.42
Program Income Drawdown	\$0.00	\$9,334.96
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$810,784.38	\$810,784.38
Cabot	\$810,784.38	\$810,784.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of stabilizing the drainage system in the Diamond Creek area in the City of Cabot in order to control flooding and improve drainage. The City of Cabot is seeking relief from flooding conditions in the southern part of the city; the 2008 flooding events caused major erosion damage and subsequent siltation problems within the drainage system. The project included paving ditches throughout the length of the drains, removing sediment from existing storm water detention ponds, and constructing concrete headwalls on the existing drainage structure. The improvements outlined herein will provide adequate storm water drainage facilities to greatly reduce the flooding conditions. In order to prevent further erosion damage, it is necessary to provide erosion control measures throughout the drainage system. The erosion represents an imminent threat to existing infrastructure, residences and businesses in the vicinity of the drainage system.

Location Description:

The City of Cabot, Lonoke 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	2262/2262	5277/5277	23776/23776	31.71



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400214 / Dierks

Grantee Activity Number: 79400214

Activity Title: Dierks

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400214

Projected Start Date:

04/09/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Dierks

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Dierks

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$10,442.65

Total Obligated

\$0.00

\$10,442.65

Total Funds Drawdown

\$0.00

\$10,442.65

Program Funds Drawdown

\$0.00

\$10,442.65

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,442.65

\$10,442.65

Dierks

\$10,442.65

\$10,442.65

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

The project consists of the purchase of an Emergency Power Generator for early warning sirens located at the Police Department in Dierks. The generator is necessary since the tornado siren is located at the police station and when the station is without power, the storm siren cannot be activated. Howard County experienced high winds, server thunderstorms, torrential rains, sustained flooding and multiple tornadoes from two Presidentially Declared Disasters in 2008. During inclement weather, and especially during disaster-status weather, communities in rural areas of Arkansas often lose power. This is problematic in the City of Derik's since the tornado siren is dependent upon electrical power. The City has requested funding for the emergency generator which is essential to the long-term economic recovery of the City. The citizens of Dierks are under an Imminent Health & Welfare threat without the generator. The project will benefit the entire populous of Dierks with a population of approximately 1,230 residents.

Location Description:

West 3rd and North Missouri, Dierks, Howard 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	133/133	311/311	1230/1230	36.10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400215 / Amagon

Grantee Activity Number: 79400215
Activity Title: Amagon

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed



Project Number:

79400215

Projected Start Date:

04/17/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Project Title:

Amagon

Projected End Date:

02/12/2015

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

Amagon

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$194,025.85
Total Budget	\$0.00	\$194,025.85
Total Obligated	\$0.00	\$194,025.85
Total Funds Drawdown	\$0.00	\$194,025.85
Program Funds Drawdown	\$0.00	\$194,025.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$194,025.85	\$194,025.85
Amagon	\$194,025.85	\$194,025.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

226 Front Street, Amagon, Jackson County, Arkansas.

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	102/102



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: 79400217 / Hope

Grantee Activity Number: 79400217

Activity Title: Hope

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400217

Projected Start Date:

04/16/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Hope

Projected End Date:

12/12/2014

Completed Activity Actual End Date:

Responsible Organization:

Hope

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$302,787.10

Total Budget

\$0.00

\$302,787.10

Total Obligated

\$0.00

\$302,787.10

Total Funds Drawdown

\$0.00

\$302,787.10

Program Funds Drawdown

\$0.00

\$302,787.10



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$292,787.10	\$302,787.10
Hope	\$292,787.10	\$302,787.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to rehabilitate an existing wastewater treatment plant for the low-income community of the City of Hope by installing an additional gravity pipeline from the holding pond to the west well at the pump station in order to increase the flow from the holding pond to the treatment plant. The wastewater infrastructure of the West Wastewater Treatment Plant suffers from inflow and infiltration issues. It is designed to handle an average hydraulic load of typical domestic wastewater. However, during periods of heavy rainfall and flooding conditions, the increase flow rate exceeds the wastewater treatment plant's capacity. This project proposes to increase the holding pond's return capacity in order to allow untreated wastewater to be drawn from the holding pond at a rate commensurate with the treatment capacity of the treatment plant. The sustained rains and flooding conditions associated with the 2008 disaster caused the City of Hope to realize that the inability to draw the untreated contents of the wastewater holding pond down as quickly as the capacity of the wastewater treatment plant would otherwise allow is a serious issue for the residents and for the health and welfare of the community. The project will benefit the entire 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	1627/1627	3797/3797	10571/10571	51.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: 79400218 / Fulton

Grantee Activity Number: 79400218

Activity Title: Fulton

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400218

Projected Start Date:

04/30/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fulton

Projected End Date:

05/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Fulton

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$206,186.05
Total Budget	\$0.00	\$206,186.05
Total Obligated	\$0.00	\$206,186.05
Total Funds Drawdown	\$0.00	\$206,186.05
Program Funds Drawdown	\$0.00	\$203,527.31
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$206,186.05	\$206,186.05
Fulton	\$206,186.05	\$206,186.05
Most Impacted and Distressed Expended	\$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 addition 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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400219 / Shannon Hills

Grantee Activity Number:	79400219
Activity Title:	Shannon Hills

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400219

Projected Start Date:

04/17/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Shannon Hills

Projected End Date:

04/05/2016

Completed Activity Actual End Date:

04/05/2016

Responsible Organization:

Shannon Hills

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$548,871.21



Total Budget	\$0.00	\$548,871.21
Total Obligated	\$0.00	\$548,871.21
Total Funds Drawdown	\$0.00	\$548,871.21
Program Funds Drawdown	\$0.00	\$546,212.47
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$548,871.21	\$548,871.21
Shannon Hills	\$548,871.21	\$548,871.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of Shannon Hills experienced flooding on several of the city's streets near the Otter Creek drainage basin. CDBG funds were used to construct concrete lined drainage ditches, box culverts and a storm water detention pond. The area is Joan Drive, Vine Street, and Clayton Drive. The drainage ditch was been Shannon Hills Drive and Vine Street. Of the 253 residents in this area, 157 are considered LMI for a 62.06%. The residents now have improved infrastructure which will mitigate flooding hazards from any future storm events. This project was completed 4.5.2016. This activity was closed 8.26.2016. Unused funds in the amount of \$11,376.79 have been deobligated.

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: 79400220 / Montrose**Grantee Activity Number: 79400220****Activity Title: Montrose****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400220

Projected Start Date:

09/19/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Montrose

Projected End Date:

11/21/2013

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

Montrose

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$148,860.40

Total Budget

\$0.00

\$148,860.40

Total Obligated

\$0.00

\$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

\$148,860.40

\$148,860.40

Montrose

\$148,860.40

\$148,860.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

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: 79400221 / Lake Village

Grantee Activity Number:	79400221
Activity Title:	Lake Village

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400221

Projected Start Date:

04/18/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Lake Village

Projected End Date:

03/03/2015

Completed Activity Actual End Date:

Responsible Organization:

Lake Village

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$720,297.80



Total Budget	\$0.00	\$720,297.80
Total Obligated	\$0.00	\$720,297.80
Total Funds Drawdown	\$0.00	\$720,297.80
Program Funds Drawdown	\$0.00	\$720,297.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$720,297.80	\$720,297.80
Lake Village	\$720,297.80	\$720,297.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of drainage improvements in the City of 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%.

Location Description:

Marcella Acres, Lake Village, Chicot County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1880/1880

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: 79400222 / Rison**Grantee Activity Number: 79400222****Activity Title: Rison****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400222

Projected Start Date:

05/10/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rison

Projected End Date:

10/11/2013

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

RISON

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,457.84
Total Budget	\$0.00	\$300,457.84
Total Obligated	\$0.00	\$300,457.84
Total Funds Drawdown	\$0.00	\$300,457.84
Program Funds Drawdown	\$0.00	\$300,457.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$300,457.84	\$300,457.84
RISON	\$300,457.84	\$300,457.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Elrod Subdivision in Rison, Cleveland County, Arkansas



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	218/218	508/508	1344/1344	54.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400223 / Star City

Grantee Activity Number: 79400223

Activity Title: Star City

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

79400223

Projected Start Date:

06/05/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Star City

Projected End Date:

12/19/2012

Completed Activity Actual End Date:

05/14/2013

Responsible Organization:

Star City



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$72,786.75
Total Budget	\$0.00	\$72,786.75
Total Obligated	\$0.00	\$72,786.75
Total Funds Drawdown	\$0.00	\$72,786.75
Program Funds Drawdown	\$0.00	\$72,786.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,786.75	\$72,786.75
Star City	\$72,786.75	\$72,786.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Flooding from the 2008 heavy rains caused excess sand and silt to enter the pipes causing wear to bearings and shafts of the pumps. Due to the wearing, the mechanical seals were replaced for the pump to maintain its vacuum. The old equipment and piping was removed and the wet well cleaned. Two new hydromatic pumps and discharge piping was installed. Of the 2,471 persons in Star City, 885 are considered to be of low to moderate income for a benefit of 35.77% under the Urgent Need National Objective. This project was completed on 5/14/2013. This activity was closed on 2/10/2014. Unused funds in the amount of \$1,478.25 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400224 / Warren

Grantee Activity Number: 79400224

Activity Title: Warren

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400224

Projected Start Date:

07/10/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Warren

Projected End Date:

08/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Warren1

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$578,798.95
Total Budget	\$0.00	\$578,798.95
Total Obligated	\$0.00	\$578,798.95
Total Funds Drawdown	\$0.00	\$578,798.95
Program Funds Drawdown	\$0.00	\$573,590.42
Program Income Drawdown	\$0.00	\$5,208.53
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$578,798.95	\$578,798.95
Warren1	\$578,798.95	\$578,798.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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



Location Description:

Warren, Bradley County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3560/3560

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: 79400225 / McGehee

Grantee Activity Number: 79400225

Activity Title: McGehee

Activity Category:

Construction/reconstruction of streets

Project Number:

79400225

Projected Start Date:

06/18/2012

Benefit Type:

Direct (Person)

Activity Status:

Completed

Project Title:

McGehee

Projected End Date:

12/20/2013

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

MCGEHEE

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$158,838.00
Total Budget	\$0.00	\$158,838.00
Total Obligated	\$0.00	\$158,838.00
Total Funds Drawdown	\$0.00	\$158,838.00
Program Funds Drawdown	\$0.00	\$158,838.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,838.00	\$158,838.00
MCGEHEE	\$158,838.00	\$158,838.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Dotley and Mark Streets, McGehee, Desha County, Arkansas

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		1575/1575	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	671/671	1566/1566	4219/4219	53.02



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400226 / Foreman

Grantee Activity Number: 79400226

Activity Title: Foreman

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400226

Projected Start Date:

05/23/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Foreman

Projected End Date:

11/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Foreman

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$1,288,022.16

Total Obligated

\$0.00

\$1,288,022.16

Total Funds Drawdown

\$0.00

\$1,288,022.16

Program Funds Drawdown

\$0.00

\$1,282,704.68

Program Income Drawdown

\$0.00

\$5,317.48

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,288,022.16

\$1,288,022.16

Foreman

\$1,288,022.16

\$1,288,022.16

Most Impacted and Distressed 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			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	164/164	381/381	1011/1011	53.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 79400227 / Alicia

Grantee Activity Number: 79400227
Activity Title: Alicia

Activity Category:
Construction/reconstruction of streets
Project Number:

Activity Status:
Completed
Project Title:



79400227

Alicia

Projected Start Date:

05/14/2012

Projected End Date:

01/02/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Alicia

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$78,459.10
Total Budget	\$0.00	\$78,459.10
Total Obligated	\$0.00	\$78,459.10
Total Funds Drawdown	\$0.00	\$78,459.10
Program Funds Drawdown	\$0.00	\$78,459.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,459.10	\$78,459.10
Alicia	\$78,459.10	\$78,459.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Alicia, Lawrence County, Arkansas.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400228 / Marvell

Grantee Activity Number: 79400228

Activity Title: Marvell

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

79400228

Projected Start Date:

09/17/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Marvell

Projected End Date:

03/23/2015

Completed Activity Actual End Date:

03/23/2015

Responsible Organization:

Marvell

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$379,580.00

Total Budget

\$0.00

\$379,580.00

Total Obligated

\$0.00

\$379,580.00

Total Funds Drawdown

\$0.00

\$379,580.00

Program Funds Drawdown

\$0.00

\$379,580.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$379,580.00	\$379,580.00
Marvell	\$379,580.00	\$379,580.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Due to the storms of 2008, the City of Marvell experienced heavy rains which caused significant flooding along Carruth Avenue and between North Pine and South Midway. CDBG funds were used to clean out the existing ditches and then construct additional drainage along the northside of Carruth. Several key storm culverts were also replaced. There are 238 residents affected by this project, 130 of which are considered to be of low to moderate income for a 54.99% benefit. The city now has adequate storm drainage management which will mitigate any future storm flooding events. This project was completed 3/23/2015. This activity was closed 4/5/2016. Unused funds in the amount \$7,373.00 have been deobligated.

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: 79400229 / Trumann

Grantee Activity Number: 79400229

Activity Title: Trumann

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400229

Projected Start Date:

05/29/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Trumann

Projected End Date:

10/22/2014

Completed Activity Actual End Date:

Responsible Organization:

Trumann2

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$789,305.49
Total Budget	\$0.00	\$789,305.49
Total Obligated	\$0.00	\$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	\$789,305.49	\$789,305.49
Trumann2	\$789,305.49	\$789,305.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Trumann, Poinsett County, Arkansas



Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	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: 79400230 / Palestine

Grantee Activity Number: 79400230

Activity Title: Palestine

Activity Category:

Construction/reconstruction of streets

Project Number:

79400230

Projected Start Date:

08/09/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Palestine

Projected End Date:

12/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Palestine



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,356,330.38
Total Budget	\$0.00	\$1,356,330.38
Total Obligated	\$0.00	\$1,356,330.38
Total Funds Drawdown	\$0.00	\$1,356,330.38
Program Funds Drawdown	\$0.00	\$1,356,330.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,356,330.38	\$1,356,330.38
Palestine	\$1,356,330.38	\$1,356,330.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	6/6

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: 79400232 / Garland**Grantee Activity Number: 79400232****Activity Title: Garland****Activity Category:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

79400232

Project Title:

Garland

Projected Start Date:

07/06/2012

Projected End Date:

01/02/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Garland

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

To Date

\$567,926.20

Total Budget

\$0.00

\$567,926.20

Total Obligated

\$0.00

\$567,926.20

Total Funds Drawdown

\$0.00

\$567,926.20

Program Funds Drawdown

\$0.00

\$567,926.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$567,926.20

\$567,926.20

Garland

\$567,926.20

\$567,926.20

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear miles of Public	0	3/3

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: 79400233 / Washington County

Grantee Activity Number: 79400233

Activity Title: Washington County

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

79400233

Projected Start Date:

12/17/2012

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Washington County

Projected End Date:

10/17/2017

Completed Activity Actual End Date:

09/22/2014

Responsible Organization:

WASHINGTON COUNTY



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$263,282.10
Total Budget	(\$2,487.90)	\$263,282.10
Total Obligated	(\$2,487.90)	\$263,282.10
Total Funds Drawdown	\$0.00	\$263,282.10
Program Funds Drawdown	\$0.00	\$263,282.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$263,282.10	\$263,282.10
WASHINGTON COUNTY	\$263,282.10	\$263,282.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$516,000.00	\$516,000.00

Activity Description:

The project consists of a new parking lot, dock doors, and/or truck turnaround to aid in the expansion of American Air Filter Company, Inc.

Location Description:

2355 S. Armstrong, City of Fayetteville, Washington County, Arkansas.

Activity Progress Narrative:

This project consisted of the construction of a new parking lot, dock doors, and a turnaround to aid in the expansion of American Air Filter Company, Inc. completed at the facility in Washington County. The company has created 100 new, full-time, permanent positions 83 of which are for low to moderate income persons for a benefit of 83%. The company made an additional investment of \$516,000 in the facility. This project was completed on 9.22.2014. This activity was closed on 10.17.2017. Unused funds in the amount of \$2,487.90 have been deobligated.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	25	58	100	25/17	58/41	100/58	83.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400238 / Leslie

Grantee Activity Number: 79400238

Activity Title: Leslie

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

79400238

Projected Start Date:

12/13/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Leslie

Projected End Date:

08/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Leslie

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$510,406.25
Total Budget	\$0.00	\$510,406.25
Total Obligated	\$0.00	\$510,406.25
Total Funds Drawdown	\$0.00	\$510,406.25
Program Funds Drawdown	\$0.00	\$510,406.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$439,656.93	\$510,406.25
Leslie	\$439,656.93	\$510,406.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consist of improving the storm water drainage, rehabilitating street surfaces and reconstructing sidewalks in the Cove Creek area in the City of Leslie. The streets were last surfaced more than 30 years ago. These streets have significant damage due to general traffic wear and storms involving heavy rains and flooding (such as Hurricane Ike). Improvements to the drainage system will be required to provide adequate storm water



drainage. Many culverts openings in this system are 70% to 80% blocked and will require significant repair or complete replacement. The sidewalks needing replacement are quite old and not handicap accessible to essential places (i.e. post office, grocery stores, schools, etc.) in the city. The sidewalks are beveled and cracked with will require removal and replacement

Location Description:

Cove Creek, City of Leslie, Searcy County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	9/9

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: 79400239 / Tontitown

Grantee Activity Number:	79400239
Activity Title:	Tontitown

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
79400239

Project Title:
Tontitown

Projected Start Date:

Projected End Date:



12/14/2012

04/14/2015

Benefit Type:

Completed Activity Actual End Date:

Area ()

04/14/2015

National Objective:

Responsible Organization:

Urgent Need

Tontitown

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$637,603.75
Total Budget	\$0.00	\$637,603.75
Total Obligated	\$0.00	\$637,603.75
Total Funds Drawdown	\$0.00	\$637,603.75
Program Funds Drawdown	\$0.00	\$637,603.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$637,603.75	\$637,603.75
Tontitown	\$637,603.75	\$637,603.75
Most Impacted and Distressed 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:

Due to the storms of 2008, the City of Tontitown's low water bridge on Brush Creek Road at Brush Creek Crossing was damaged by high water and considered unsafe. This CDBG grant removed the damaged bridge and constructed a new bridge. This project was consider Urgent Need/Imminent Threat to the 2,460 residents of the City. 738 are considered LMI for a 29.93%. This project was completed on 4.14.15. This activity is now closed as of 1.26.2016.Unused funds in the amount of \$396.25 have been deobligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	60	60/60



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:

Econ. development or recovery activity that creates/retains

Project Number:

79400240

Projected Start Date:

07/12/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Springdale

Projected End Date:

01/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Springdale

Overall

	Oct 1 thru Dec 31, 2017	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	\$13,293.70	\$112,076.44
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: CDBG 1

Activity Title: CDBG - Admin (ADFA)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

CDBG ADMIN

Project Title:

CDBG-Admin (ADFA)

Projected Start Date:

03/13/2009

Projected End Date:

12/31/2017

Benefit Type:

Completed Activity Actual End Date:



()

National Objective:

N/A

Responsible Organization:

ADFA

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$506,704.00
Total Budget	\$354,670.26	\$506,704.00
Total Obligated	\$354,670.26	\$506,704.00
Total Funds Drawdown	\$0.00	\$142,033.74
Program Funds Drawdown	\$0.00	\$142,033.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
ADFA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

