**Grantee: Arkansas** 

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

January 1, 2016 thru March 31, 2016 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-DI-05-0001

Grantee Name: Contract End Date: Review by HUD:

Arkansas Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$90,475,898.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$90,475,898.00 \$0.00

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

**Disasters:** 

**Declaration Number** 

FEMA-1758-DR-AR

#### **Narratives**

#### **Disaster Damage:**

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

#### **Recovery Needs:**

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



#### **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                | \$88,981,745.51 |
| Total Budget                            | (\$5,046.25)       | \$88,981,745.51 |
| Total Obligated                         | (\$5,046.25)       | \$87,394,912.59 |
| Total Funds Drawdown                    | \$322,313.73       | \$82,249,218.15 |
| Program Funds Drawdown                  | \$311,678.77       | \$81,942,975.25 |
| Program Income Drawdown                 | \$10,634.96        | \$306,242.90    |
| Program Income Received                 | \$10,634.96        | \$306,242.90    |
| Total Funds Expended                    | \$0.00             | \$13,320,499.95 |
| Match Contributed                       | \$0.00             | \$6,287,349.00  |

# **Progress Toward Required Numeric Targets**

| Requirement                            | Required        | To Date        |
|--|-----------------|----------------|
| Overall Benefit Percentage (Projected) |                 | 80.53%         |
| Overall Benefit Percentage (Actual)    |                 | 81.50%         |
| Minimum Non-Federal Match              | \$0.00          | \$6,287,349.00 |
| Limit on Public Services               | \$13,571,384.70 | \$0.00         |
| Limit on Admin/Planning                | \$0.00          | \$1,284,314.55 |
| Limit on State Admin                   | \$4,523,794.90  | \$1,120,662.05 |

# **Progress Toward Activity Type Targets**

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

# **Progress Toward National Objective Targets**

| National Objective | larget          | Actual          |
|--------------------|-----------------|-----------------|
| Low/Mod            | \$45,237,949.00 | \$67,760,799.84 |

# **Overall Progress Narrative:**

In the Quarter ending March 31, 2016 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling\$322,313.73were disbursed this quarter (payments made to cities/counties), and average of 92.45% of grant B-08-DI-05-0001 has been drawn at the end of the 1st



Qtr. ending March 31, 2016. Three (3) grants were closed this quarter with all project actives complete, grants closed and accomplishments added to DRGR. De-obligations totaling\$5,04625have been performed on these grants. These funds will be used in other projects.

In Jan. 2016 Draws totaling \$68,638.57 were disbursed (payments made to cities/counties),92.16%ofgrant B-08-DI-05-0001 has been drawn at the end of Jan. 2016.

In Feb. 2016 Draws totaling \$196,400.64 were disbursed (payments made to cities/counties),92.38% of grant B-08-DI-05-0001 has been drawn at the end of Feb. 2016.

In Mar. 2016 Draws totaling \$57,274.52 were disbursed (payments made to cities/counties), 92.45% of grant B-08-DI-05-0001 has been drawn at the end of Mar. 2016.

# **Project Summary**

| Project #, Project Title          | This Report Period        | To                      | Date         |
|-----------------------------------|---------------------------|-------------------------|--------------|
|                                   | Program Funds<br>Drawdown | Project Fund<br>Budgete |              |
| 794-IKE ADMIN, IKE DISASTER ADMIN | \$6,080.01                | \$4,523,794.00          | \$978,628.31 |
| 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            | \$415,890.34 |
| 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              | \$1,100.00                | \$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 | \$52,616.00  | \$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 | \$61,140.00  | \$59,630.61  |
| 79400058, OZARK              | \$0.00 | \$22,309.99  | \$22,309.99  |
| 79400059, SALINE COUNTY      | \$0.00 | \$377,963.00 | \$377,427.45 |
| 79400060, FORREST CITY       | \$0.00 | \$31,877.00  | \$31,877.00  |
| 79400061, Searcy County      | \$0.00 | \$48,173.00  | \$48,173.00  |
| 79400062, PARIS              | \$0.00 | \$30,013.00  | \$29,445.14  |
| 79400064, LOGAN COUNTY       | \$0.00 | \$65,818.00  | \$65,281.06  |
| 79400065, GEORGETOWN         | \$0.00 | \$274,924.00 | \$274,924.00 |
| 79400066, PIGGOTT            | \$0.00 | \$300,000.00 | \$285,461.93 |
| 79400067, VAN BUREN          | \$0.00 | \$49,731.00  | \$49,731.00  |
| 79400068, Black Rock         | \$0.00 | \$54,000.00  | \$44,038.12  |
|                              |        |              |              |



| 79400069, Texarkana        | \$0.00 | \$696,960.00   | \$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 | \$118,420.00   | \$117,415.50   |
| 79400082, Bigelow          | \$0.00 | \$291,522.92   | \$291,522.92   |
| 79400083, Lee County       | \$0.00 | \$81,430.00    | \$81,430.00    |
| 79400084, Sharp County     | \$0.00 | \$314,301.00   | \$304,199.11   |
| 79400085, Franklin County  | \$0.00 | \$61,000.00    | \$40,450.80    |
| 79400086, Hope             | \$0.00 | \$265,000.00   | \$265,000.00   |
| 79400087, Bonanza          | \$0.00 | \$179,032.75   | \$179,032.75   |
| 79400088, HIGHFILL         | \$0.00 | \$523,866.28   | \$422,207.54   |
| 79400089, Logan County     | \$0.00 | \$269,590.26   | \$269,590.26   |
| 79400090, Crawford County  | \$0.00 | \$305,499.91   | \$305,499.91   |
| 79400091, Branch           | \$0.00 | \$321,056.49   | \$321,056.49   |
| 79400092, Mulberry         | \$0.00 | \$30,530.00    | \$30,530.00    |
| 79400093, Ozark            | \$0.00 | \$332,960.00   | \$332,960.00   |
| 79400094, Scott County     | \$0.00 | \$102,000.00   | \$101,856.04   |
| 79400095, Hot Springs      | \$0.00 | \$508,635.20   | \$507,818.65   |
| 79400096, Malvern          | \$0.00 | \$178,665.00   | \$177,574.77   |
| 79400097, Mount Ida        | \$0.00 | \$138,937.48   | \$138,937.48   |
| 79400098, Reed             | \$0.00 | \$25,402.10    | \$25,402.10    |
| 79400099, Earle            | \$0.00 | \$1,802,211.00 | \$1,802,109.80 |
| 79400100, Newton County    | \$0.00 | \$366,514.42   | \$361,305.89   |
| 79400101, Humnoke          | \$0.00 | \$1,060,000.00 | \$782,707.71   |
| 79400102, Marshall         | \$0.00 | \$341,547.64   | \$341,547.64   |
| 79400103, Benton           | \$0.00 | \$115,137.00   | \$115,137.00   |
| 79400104, GOULD            | \$0.00 | \$822,427.00   | \$811,225.89   |
| 79400105, Clarendon        | \$0.00 | \$802,210.66   | \$790,629.66   |
| 79400106, Ward             | \$0.00 | \$363,935.00   | \$349,042.89   |
| 79400107, Greene County    | \$0.00 | \$79,000.00    | \$72,993.00    |
| 79400108, WALDRON          | \$0.00 | \$400,000.00   | \$398,155.45   |
| 79400109, Wheatley         | \$0.00 | \$42,700.00    | \$42,700.00    |



| 79400110, Van Buren         | \$0.00     | \$356,776.00   | \$356,753.65   |
|-----------------------------|------------|----------------|----------------|
| 79400111, Phillips County   | \$0.00     | \$821,140.00   | \$821,140.00   |
| 79400112, Fort Smith        | \$0.00     | \$847,430.00   | \$846,480.80   |
| 79400113, Warren            | \$0.00     | \$44,297.51    | \$44,297.51    |
| 79400114, WRIGHTSVILLE      | \$0.00     | \$348,559.67   | \$348,559.67   |
| 79400115, Wabbaseka         | \$0.00     | \$345,894.51   | \$345,894.51   |
| 79400116, Higginson         | \$0.00     | \$404,617.87   | \$404,617.87   |
| 79400117, Altheimer         | \$0.00     | \$437,500.00   | \$18,036.43    |
| 79400118, Batesville        | \$0.00     | \$110,500.00   | \$110,500.00   |
| 79400119, St Francis County | \$0.00     | \$85,675.00    | \$85,675.00    |
| 79400121, El Dorado         | \$0.00     | \$148,060.00   | \$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    | \$26,500.00    |
| 79400125, Springtown        | \$0.00     | \$276,068.65   | \$276,068.65   |
| 79400126, Pine Bluff        | \$0.00     | \$886,120.00   | \$846,100.00   |
| 79400127, Star City         | \$0.00     | \$69,734.00    | \$69,734.00    |
| 79400128, Jackson County    | \$0.00     | \$169,233.70   | \$169,233.70   |
| 79400129, Phillips County   | \$0.00     | \$832,172.00   | \$822,963.47   |
| 79400130, Jefferson County  | \$0.00     | \$56,652.50    | \$56,652.50    |
| 79400131, Marion County     | \$0.00     | \$106,338.04   | \$101,129.51   |
| 79400132, North Little Rock | \$0.00     | \$1,086,458.85 | \$1,086,458.85 |
| 79400133, Elaine            | \$0.00     | \$114,699.00   | \$100,449.50   |
| 79400134, Jacksonville      | \$0.00     | \$193,000.00   | \$193,000.00   |
| 79400136, Phillips County   | \$7,479.00 | \$268,620.00   | \$256,299.26   |
| 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     | \$502,908.00   | \$471,700.00   |
| 79400147, Patterson         | \$0.00     | \$330,780.00   | \$325,571.47   |
| 79400148, Oxford            | \$0.00     | \$31,670.00    | \$31,670.00    |
| 79400149, Kensett           | \$0.00     | \$501,885.45   | \$501,885.45   |
| 79400150, Mayflower         | \$0.00     | \$303,246.15   | \$303,246.15   |
| 79400151, Izard County      | \$0.00     | \$161,824.00   | \$161,824.00   |
| 79400152, Alma              | \$0.00     | \$498,288.38   | \$498,288.38   |
|                             |            |                |                |



| 79400153, Mulberry            | \$0.00      | \$156,204.03   | \$156,204.03   |
|-------------------------------|-------------|----------------|----------------|
| 79400154, Reed                | \$0.00      | \$925,233.00   | \$795,154.15   |
| 79400155, Madison County      | \$0.00      | \$380,949.00   | \$379,813.56   |
| 79400156, Crossett            | \$0.00      | \$629,292.00   | \$608,081.33   |
| 79400157, McGehee             | \$90,969.22 | \$337,463.00   | \$319,765.86   |
| 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      | \$434,950.00   | \$433,384.60   |
| 79400163, Omaha               | \$0.00      | \$48,975.25    | \$48,975.25    |
| 79400164, Cross County        | \$0.00      | \$224,849.12   | \$224,849.12   |
| 79400165, Bull Shoals         | \$0.00      | \$361,192.00   | \$359,741.18   |
| 79400166, Augusta             | \$0.00      | \$200,390.00   | \$187,665.97   |
| 79400167, Saline County       | \$0.00      | \$2,762,200.00 | \$2,753,240.00 |
| 79400168, Randolph County     | \$0.00      | \$106,764.40   | \$106,764.40   |
| 79400169, Pulaski County      | \$0.00      | \$255,152.00   | \$251,585.35   |
| 79400170, Washington County   | \$0.00      | \$834,570.00   | \$830,143.30   |
| 79400171, Nevada County       | \$0.00      | \$106,000.00   | \$106,000.00   |
| 79400172, Independence County | \$0.00      | \$388,840.00   | \$290,336.33   |
| 79400173, Marion County       | \$0.00      | \$406,684.00   | \$406,684.00   |
| 79400174, Chicot County       | \$0.00      | \$324,175.00   | \$311,626.40   |
| 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      | \$102,990.00   | \$88,600.00    |
| 79400179, Springdale          | \$0.00      | \$252,500.00   | \$250,000.00   |
| 79400181, McRae               | \$4,088.65  | \$425,471.00   | \$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   | \$343,600.00   |
| 79400191, Ola                 | \$0.00      | \$170,440.51   | \$165,231.98   |
| 79400192, Woodruff County     | \$0.00      | \$340,825.00   | \$337,409.23   |
| 79400193, Salem               | \$0.00      | \$504,050.00   | \$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       | \$431,390.00   | \$403,941.26   |
| 79400201, Stamps            | \$0.00       | \$60,315.00    | \$55,106.47    |
| 79400202, Garland           | \$93,714.86  | \$135,000.00   | \$106,343.74   |
| 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       | \$807,500.00   | \$805,743.94   |
| 79400213, Cabot             | \$108,247.03 | \$811,000.00   | \$801,058.16   |
| 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       | \$212,000.00   | \$203,527.31   |
| 79400219, Shannon Hills     | \$0.00       | \$560,248.00   | \$543,322.67   |
| 79400220, Montrose          | \$0.00       | \$148,860.40   | \$143,651.87   |
| 79400221, Lake Village      | \$0.00       | \$741,632.25   | \$719,297.80   |
| 79400222, Rison             | \$0.00       | \$300,457.84   | \$300,457.84   |
| 79400223, Star City         | \$0.00       | \$74,265.00    | \$72,786.75    |
| 79400224, Warren            | \$0.00       | \$578,798.95   | \$573,590.42   |
| 79400225, McGehee           | \$0.00       | \$158,838.00   | \$156,838.00   |
| 79400226, Foreman           | \$0.00       | \$1,319,900.00 | \$1,261,772.87 |
| 79400227, Alicia            | \$0.00       | \$78,459.10    | \$78,459.10    |
| 79400228, Marvell           | \$0.00       | \$386,953.00   | \$379,580.00   |
| 79400229, Trumann           | \$0.00       | \$789,305.49   | \$789,305.49   |
| 79400230, Palestine         | \$0.00       | \$1,356,330.38 | \$1,356,330.38 |
| 79400231, Fort Smith        | \$0.00       | \$109,000.00   | \$105,079.44   |
| 79400232, Garland           | \$0.00       | \$567,926.20   | \$567,926.20   |
| 79400233, Washington County | \$0.00       | \$265,770.00   | \$263,282.10   |
| 79400234, Little Rock       | \$0.00       | \$520,760.00   | \$518,200.88   |
| 79400235, Bradley           | \$0.00       | \$818,822.00   | \$775,666.01   |
|                             |              |                |                |

9



| 79400236, Little Rock                           | \$0.00 | \$4,519,200.00 | \$4,517,215.00 |
|---|--------|----------------|----------------|
| 79400237, Little Rock                           | \$0.00 | \$114,340.00   | \$112,485.32   |
| 79400238, Leslie                                | \$0.00 | \$510,406.25   | \$510,406.25   |
| 79400239, Tontitown                             | \$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 | \$152,033.74   | \$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: Activity Status:

Administration Under Way

Project Number: Project Title:

794-IKE ADMIN

Projected Start Date:

Projected End Date:

11/05/2009 11/05/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

Overall Jan 1 thru Mar 31, 2016 To Date

 Total Projected Budget from All Sources
 N/A
 \$4,523,794.00

 Total Budget
 \$0.00
 \$4,523,794.00

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

 Total Funds Drawdown
 \$6,080.01
 \$978,628.31

 Program Funds Drawdown
 \$6,080.01
 \$978,628.31

 Program Income Drawdown
 \$0.00
 \$0.00

 Program Income Received
 \$0.00
 \$0.00

 Total Funds Expended
 \$0.00
 \$0.00

Match Contributed \$0.00 \$0.00

**Activity Description:** 

FEMA #1744, 1751, 1793 & 1804

**Location Description:** 

IKE DISASTER ADMIN

**Activity Progress Narrative:** 

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400025 / Pine Bluff

Grantee Activity Number: 79400025
Activity Title: Pine Bluff

Activity Category: Activity Status:

Rehabilitation/reconstruction of a public improvement Under Way

**Project Number:**79400025
Project Title:
Project Title:

Projected Start Date: Projected End Date: 02/02/2011 03/12/2011

Benefit Type: Completed Activity Actual End Date:

Direct ( Person )

National Objective: Responsible Organization:
Urgent Need Pine Bluff

**Overall** Jan 1 thru Mar 31, 2016 To Date **Total Projected Budget from All Sources** N/A \$72,550.00 \$0.00 **Total Budget** \$72,550.00 **Total Obligated** \$0.00 \$72,550.00 **Total Funds Drawdown** \$1,100.00 \$72,550.00 **Program Funds Drawdown** \$1,100.00 \$72,550.00



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

## **Activity Description:**

The project 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:**

# **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: 79400136 / Phillips County

**Grantee Activity Number:** 79400136

Activity Title: Phillips County

Activity Category: Activity Status:

Clearance and Demolition Under Way



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

Projected Start Date: Projected End Date:

07/29/2011 07/15/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Slums and Blight Phillips County

| Overall                                 | Jan 1 thru Mar 31, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$268,620.00 |
| Total Budget                            | \$0.00                  | \$268,620.00 |
| Total Obligated                         | \$0.00                  | \$268,620.00 |
| Total Funds Drawdown                    | \$7,479.00              | \$258,958.00 |
| Program Funds Drawdown                  | \$7,479.00              | \$256,299.26 |
| Program Income Drawdown                 | \$0.00                  | \$2,658.74   |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

#### **Activity Description:**

Direct (Person)

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

## **Location Description:**

626 Cherry Street, Helena, Phillips County, Arkansas.

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

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



#### **Beneficiaries Performance Measures**

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: 79400157 / McGehee

Grantee Activity Number: 79400157
Activity Title: McGehee

**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400157

**Projected Start Date:** 

08/04/2011

Benefit Type: Direct ( Person )

**National Objective:** 

**Urgent Need** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

McGehee

**Projected End Date:** 

05/30/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**MCGEHEE** 

| Overall                                 | Jan 1 thru Mar 31, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$337,463.00 |
| Total Budget                            | \$0.00                  | \$337,463.00 |
| Total Obligated                         | \$0.00                  | \$337,463.00 |
| Total Funds Drawdown                    | \$90,969.22             | \$319,765.86 |
| Program Funds Drawdown                  | \$90,969.22             | \$319,765.86 |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$0.00       |



Match Contributed \$0.00 \$0.00

### **Activity Description:**

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

### **Location Description:**

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

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

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

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: 79400181 / McRae

Grantee Activity Number: 79400181
Activity Title: McRae

Activity Category: Activity Status:

Construction/reconstruction of water/sewer lines or systems

**Under Way** 

**Project Number:** 

**Project Title:** 



79400181 McRae

Projected Start Date: Projected End Date:

10/04/2011 10/15/2012

Benefit Type: Completed Activity Actual End Date:

Direct ( Person )

National Objective: Responsible Organization:
Low/Mod McRae

| Overall                                 | Jan 1 thru Mar 31, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$425,471.00 |
| Total Budget                            | \$0.00                  | \$425,471.00 |
| Total Obligated                         | \$0.00                  | \$425,471.00 |
| Total Funds Drawdown                    | \$9,406.13              | \$424,631.90 |
| Program Funds Drawdown                  | \$4,088.65              | \$418,333.58 |
| Program Income Drawdown                 | \$5,317.48              | \$6,298.32   |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

#### **Activity Description:**

The project consists of 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**

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: 79400183 / Randolph County

**Grantee Activity Number:** 79400183

Activity Title: Randolph County

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Completed

Project Number: Project Title: 79400183 Randolph County

Projected Start Date: Projected End Date:

10/14/2011 09/04/2014

Benefit Type: Completed Activity Actual End Date:

Area ( ) 09/04/2014

National Objective: Responsible Organization:

Urgent Need RANDOLPH COUNTY

| o voi aii                               | 0dii 1 tiii d illai 01, 2010 | 10 Date      |
|---|------------------------------|--------------|
| Total Projected Budget from All Sources | N/A                          | \$700,185.00 |
| Total Budget                            | (\$4,650.00)                 | \$700,185.00 |
| Total Obligated                         | (\$4,650.00)                 | \$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                    | \$0.00                       | \$0.00       |
| RANDOLPH COUNTY                         | \$0.00                       | \$0.00       |
|   |                              |              |



**Overall** 

Jan 1 thru Mar 31, 2016

To Date

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:**

Due to the storms of 2008, Randolph County and the Running Lake Drainage District experienced field and road flooding. This caused washed fields and silted ditches which reduced their capacity. CDBG funds were used to clear approximately 45 miles of ditches and excavated them to the original grade and section. Also 24" drop pipes were restored. This was an Urgent Need/Imminent Threat project. Of the 17,969 residents of Randolph County, 7,220 were considered LMI. The project was completed on 9.4.2014. The activity was closed on 1.14.2016. Unused funds in the amount of \$4,650.00 were deobligated.

# **Accomplishments Performance Measures**

| -                           | This Report Period | <b>Cumulative Actual Total / Expected</b> |
|-----------------------------|--------------------|---|
|                             | Total              | Total                                     |
| # of Linear miles of Public | 45                 | 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: 79400195 / Mammoth Springs

**Grantee Activity Number:** 79400195

Activity Title: Mammoth Springs

**Activitiy Category:** 

Dike/dam/stream-river bank repairs

**Project Number:** 

79400195

**Projected Start Date:** 

02/23/2012

**Benefit Type:** 

Area ()

**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                                 | Jan 1 thru Mar 31, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$363,072.00 |
| Total Budget                            | \$0.00                  | \$363,072.00 |
| Total Obligated                         | \$0.00                  | \$363,072.00 |
| Total Funds Drawdown                    | \$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                    | \$0.00                  | \$0.00       |
| Mammoth Springs                         | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

#### **Activity Description:**

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

#### **Location Description:**

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

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

Due to the storms of 2008, the City of Mammoth Spring experienced heavy flooding. The drainage culverts were not large enough to handle the storm flow and an embankment was breached. Through the CDBG project, a 700 L.F. channel was excavated and lined with concrete. The two culverts were replaced with larger concrete box culverts. The residents now have improved infrastructure which will mitigate any future storm flooding. Of the 977 citizens of Mammoth Spring, 500 are considered LMI at 51.30%. The project was completed on 12.9.2015. The activity is closed as of 3.31.2016. All funds were used.



# **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: 79400202 / Garland** 

Grantee Activity Number: 79400202
Activity Title: Garland

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400202

**Projected Start Date:** 

04/26/2012

**Benefit Type:** 

Area ( )

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Garland

**Projected End Date:** 

07/01/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Garland

N/A

21

Overall
Total Projected Budget from All Sources

Total Budget Total Obligated

Total Funds Drawdown

Jan 1 thru Mar 31, 2016 To Date

\$0.00 \$135,000.00 \$0.00 \$135,000.00 \$96,373.60 \$109,002.48



\$135,000.00

| Program Funds Drawdown  | \$93,714.86 | \$106,343.74 |
|-------------------------|-------------|--------------|
| Program Income Drawdown | \$2,658.74  | \$2,658.74   |
| Program Income Received | \$0.00      | \$0.00       |
| Total Funds Expended    | \$0.00      | \$0.00       |
|                         |             |              |

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

The project consists of the rehabilitation of the two water wells in the town of Garland. Well #1 has been out of service for many years. This project would return Well #1 to service. Well #2 has been reliable, but this project would add a generator and do electrical repairs to Well #2. Garland has a population of 352 residents, 64% of whom (225 persons) are considered LMI.

### **Location Description:**

City of Garland, Miller 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: 79400213 / Cabot

Grantee Activity Number: 79400213
Activity Title: Cabot



**Activitiy Category:** 

Construction/reconstruction of water/sewer lines or systems

**Project Number:** 

79400213

**Projected Start Date:** 

03/19/2012

Benefit Type: Direct ( Person )

**National Objective:** 

**Urgent Need** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Cabot

**Projected End Date:** 

03/15/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Cabot

| Overall                                 | Jan 1 thru Mar 31, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$811,000.00 |
| Total Budget                            | \$0.00                  | \$811,000.00 |
| Total Obligated                         | \$0.00                  | \$811,000.00 |
| Total Funds Drawdown                    | \$110,905.77            | \$807,734.38 |
| Program Funds Drawdown                  | \$108,247.03            | \$801,058.16 |
| Program Income Drawdown                 | \$2,658.74              | \$6,676.22   |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

#### **Activity Description:**

The project consists of 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**

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: Activity Status:

Construction/reconstruction of streets Completed

Project Number: Project Title:

79400239 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
 Jan 1 thru Mar 31, 2016
 To Date

 Total Projected Budget from All Sources
 N/A
 \$637,603.75

 Total Budget
 (\$396.25)
 \$637,603.75

 Total Obligated
 (\$396.25)
 \$637,603.75

 Total Funds Drawdown
 \$0.00
 \$637,603.75

 tal 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    | \$0.00 | \$0.00 |
| Tontitown               | \$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**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

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

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 79400240 / Springdale



Grantee Activity Number: 79400240
Activity Title: Springdale

**Activitiy 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                                 | Jan 1 thru Mar 31, 2016 | 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                 | \$10,634.96             | \$56,242.90  |
| Total Funds Expended                    | \$0.00                  | \$0.00       |
|   |                         |              |
|   |                         |              |

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Loan to Industry.

# **Location Description:**

683 Bain Street, Springdale, Arkansas 72764-6014

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



## **Beneficiaries Performance Measures**

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** 

