

Grantee: Arkansas

Grant: B-08-DI-05-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-08-DI-05-0001

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

Arkansas

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

Reviewed and Approved

Grant Award Amount:

\$90,475,898.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$90,475,898.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$90,475,898.00

Disasters:**Declaration Number**

FEMA-1758-AR

Narratives**Disaster Damage:**

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

Recovery Needs:

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



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

Recovery Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$88,557,575.99
Total Budget	(\$66,645.78)	\$88,557,575.99
Total Obligated	(\$66,645.78)	\$87,080,724.99
Total Funds Drawdown	\$50,157.32	\$82,881,202.79
Program Funds Drawdown	\$44,839.84	\$82,532,420.05
Program Income Drawdown	\$5,317.48	\$348,782.74
Program Income Received	\$5,317.48	\$348,782.74
Total Funds Expended	\$663,518.52	\$14,502,527.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$6,687,349.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		80.54%
Overall Benefit Percentage (Actual)		81.49%
Minimum Non-Federal Match	\$0.00	\$6,687,349.00
Limit on Public Services	\$13,571,384.70	\$0.00
Limit on Admin/Planning	\$0.00	\$1,342,458.27
Limit on State Admin	\$4,523,794.90	\$1,177,555.77
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Progress Toward Activity Type Targets

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

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$45,237,949.00	\$67,426,715.78

Overall Progress Narrative:



In the Quarter ending September 30, 2017 ... 98% of grant B-08-DI-05-0001 has been committed/executed. Draws totaling \$50,157.32 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 3rd Qtr. ending September 30, 2017. Four grants were closed this quarter with all project activities complete, the grants were closed and accomplishments added to DRGR. De-obligations totaling \$66,645.78 have been performed on these grants. These funds will be used in other projects.

In Jul. 2017 Draws totaling \$8,722.10 were disbursed (payments made to cities/counties), 93% of grant B-08-DI-05-0001 has been drawn at the end of April 2017.

In Aug. 2017 Draws totaling \$31,211.98 were disbursed (payments made to cities/counties), 93% of grant B-08-DI-05-0001 has been drawn at the end of May 2017.

In Sep. 2017 Draws totaling \$10,223.24 were disbursed (payments made to cities/counties), 94.00% of grant B-08-DI-05-0001 has been drawn at the end of June 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	\$13,628.58	\$4,523,794.00	\$1,035,522.03
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	\$377,963.00	\$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	\$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	\$1,432.52	\$1,060,000.00	\$795,557.42
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	\$27,258.74	\$437,500.00	\$240,460.14
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	\$1,500.00	\$861,468.74	\$856,151.26
79400127, Star City	\$0.00	\$69,734.00	\$69,734.00
79400128, Jackson County	\$0.00	\$169,233.70	\$169,233.70
79400129, Phillips County	\$0.00	\$832,172.00	\$823,304.73
79400130, Jefferson County	\$0.00	\$56,652.50	\$56,652.50
79400131, Marion County	\$0.00	\$106,338.04	\$101,129.51
79400132, North Little Rock	\$0.00	\$1,086,458.85	\$1,086,458.85
79400133, Elaine	\$0.00	\$107,449.50	\$107,449.50
79400134, Jacksonville	\$0.00	\$193,000.00	\$193,000.00
79400136, Phillips County	\$0.00	\$268,620.00	\$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	\$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	\$345,840.00	\$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	\$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	\$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	\$265,770.00	\$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	\$1,020.00	\$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	\$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:

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

Jul 1 thru Sep 30, 2017

N/A

To Date

\$4,523,794.00

Total Budget

\$0.00

\$4,523,794.00

Total Obligated

\$0.00

\$3,046,943.00

Total Funds Drawdown

\$13,628.58

\$1,035,522.03

Program Funds Drawdown

\$13,628.58

\$1,035,522.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

FEMA #1744, 1751, 1793 & 1804

Location Description:

IKE DISASTER ADMIN

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400095 / Hot Springs

Grantee Activity Number: 79400095

Activity Title: Hot Springs

Activity Category:

Dike/dam/stream-river bank repairs

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$507,818.65

Total Budget

(\$816.55)

\$507,818.65

Total Obligated

(\$816.55)

\$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	\$507,818.65	\$507,818.65
Hot Springs	\$507,818.65	\$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%. 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: 79400101 / Humnoke

Grantee Activity Number: 79400101

Activity Title: Humnoke

Activity Category:

Dike/dam/stream-river bank repairs

Activity Status:

Under Way

Project Number:

79400101

Project Title:

Humnoke

Projected Start Date:

07/13/2011

Projected End Date:

12/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Humnoke

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,060,000.00

Total Budget

\$0.00

\$1,060,000.00

Total Obligated

\$0.00

\$1,060,000.00

Total Funds Drawdown

\$6,750.00

\$801,855.74

Program Funds Drawdown

\$1,432.52

\$795,557.42

Program Income Drawdown

\$5,317.48

\$6,298.32

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: 79400117 / Alzheimer

Grantee Activity Number: 79400117

Activity Title: Alzheimer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400117

Projected Start Date:

01/19/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Alzheimer

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Alzheimer

Overall

Jul 1 thru Sep 30, 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	\$27,258.74	\$256,412.58
Program Funds Drawdown	\$27,258.74	\$240,460.14
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: 79400126 / Pine Bluff**Grantee Activity Number: 79400126****Activity Title: Pine Bluff****Activity Category:**

Dike/dam/stream-river bank repairs

Activity Status:

Completed

Project Number:

79400126

Project Title:

Pine Bluff

Projected Start Date:

07/11/2011

Projected End Date:

01/13/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

01/13/2016

National Objective:

Low/Mod

Responsible Organization:

Pine Bluff

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$861,468.74

Total Budget

(\$24,651.26)

\$861,468.74

Total Obligated

(\$24,651.26)

\$861,468.74

Total Funds Drawdown

\$1,500.00

\$861,468.74

Program Funds Drawdown

\$1,500.00

\$856,151.26

Program Income Drawdown

\$0.00

\$5,317.48

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Pine Bluff

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



Location Description:

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

Activity Progress Narrative:

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: 79400202 / Garland

Grantee Activity Number: 79400202

Activity Title: Garland

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

79400202

Projected Start Date:

04/26/2012

Benefit Type:

Activity Status:

Completed

Project Title:

Garland

Projected End Date:

06/16/2016

Completed Activity Actual End Date:



Area ()

06/16/2016

National Objective:

Responsible Organization:

Low/Mod

Garland

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$155,699.87
Total Budget	(\$9,300.13)	\$155,699.87
Total Obligated	(\$9,300.13)	\$155,699.87
Total Funds Drawdown	\$0.00	\$155,699.87
Program Funds Drawdown	\$0.00	\$153,041.13
Program Income Drawdown	\$0.00	\$2,658.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$155,699.87	\$155,699.87
Garland	\$155,699.87	\$155,699.87
Most Impacted and Distressed 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:

The City of Garland is subject to flooding and power outages during storms which impacts all essential services. This project was used to rehabilitate two dilapidated water wells which provide the only water to the residents of the town. The funds were used for new piping, electrical and pumping equipment and an emergency generator to maintain a continuous flow of water during power outages. This citizens of the City of Garland now have access to improved infrastructure for safe potable water supplies which are available even during times of outages. Of the 242 residents of Garland, 181 are considered LMI for a benefit of 74.79%. This project was completed on 6.16.2016. This activity was closed on 7.18.2017. Unused funds in the amount of \$9,300.13 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: 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:

11/10/2016

Responsible Organization:

Foreman

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,288,022.16

Total Budget

(\$31,877.84)

\$1,288,022.16

Total Obligated

(\$31,877.84)

\$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

\$0.00

\$0.00

Foreman

\$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 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:

The sustained rains and flooding events in 2008 contributed to waterline breakages in the City of Foreman. The city was in critical need of extensive improvements to its distribution infrastructure in order to restore a safe, reliable supply of water to residents. The project rehabilitated the public water distribution system for the low-income community of Foreman by replacing the aging water distribution lines of varying materials which have been in place for more than 60 years. The project benefited 1011 residents of which 545 are LMI for a benefit of 53.9%. This project was completed on 11.10.16. This activity was closed 9.18.2017. Unused funds in the amount of \$31,877.84 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	164	381	1011	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: 79400236 / Little Rock

Grantee Activity Number: 79400236
Activity Title: Little Rock

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

79400236

Projected Start Date:

11/29/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Little Rock

Projected End Date:

11/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Little Rock

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$4,519,200.00

Total Budget

\$0.00

\$4,519,200.00

Total Obligated

\$0.00

\$4,519,200.00

Total Funds Drawdown

\$1,020.00

\$4,518,235.00

Program Funds Drawdown

\$1,020.00

\$4,518,235.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project consists of equipment purchases necessary to aid in the expansion of Welspun Tubular LLC.

Location Description:

9301 Frazier Pike, Little Rock, Pulski County, Arkansas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 79400240 / Springdale

Grantee Activity Number: 79400240

Activity Title: Springdale

Activity Category:

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$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

\$5,317.48

\$98,782.74

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

