

**Grantee: Arkansas**

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

**April 1, 2017 thru June 30, 2017 Performance Report**

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**Grant Number:**

B-08-DF-05-0001

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

Arkansas

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

Reviewed and Approved

**Grant Award Amount:**

\$4,747,501.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$4,747,501.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$4,747,501.00

**Disasters:****Declaration Number**

FEMA-1758-DR-AR

**Narratives****Disaster Damage:**

II. The Effects of the Disasters and Arkansas's Recovery Needs A. Areas Affected by the Disasters In May 2008, the State of Arkansas was devastated by a series of tornadoes, floods and severe storms that inflicted serious damage to a significant portion of the state. In addition to the loss of life and serious injuries that resulted from these natural disasters, damage estimates to public and private buildings and infrastructure soared into the millions of dollars. Despite assistance from the Federal Emergency Management Agency (FEMA), the Economic Development Administration (EDA), the Small Business Administration (SBA), insurance companies and public and private benefactors, many areas of Arkansas remain financially stressed due to rebuilding costs and income loss resulting from business disruptions. The massive scope of damage from these disasters prompted President Bush to issue multiple disaster declarations. Counties identified in one of these declarations are eligible for assistance appropriated under PL 110-252, the Supplemental Appropriations Act, 2008. Table 1 Arkansas Counties Under Disaster Declarations Eligible for PL 110-252, 2008 Assistance Incident Period Disaster Number Declaration Date Number of Counties Affected\* May 2 – May 12, 2008 FEMA #1758 May 20, 2008 12 \*A map of affected counties is included in Attachment A to the Action Plan. 1. 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. B. Federal and State Disaster Responses To effectuate disaster relief, long-term recovery, and restoration of infrastructure in areas affected by flooding and other natural disasters, Congress passed the Supplemental Appropriations Act of 2008 (Public Law 110-252, approved June 30, 2008) to help states fund unmet needs resulting from these disasters. On October 27, 2008, HUD announced the release of \$4,747,501 to the State of Arkansas to address needs in counties included in President Disaster Area # 1758. C. 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") (See Appendix B). 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. Set aside amounts may be adjusted in amendments to the Action Plan should more accurate information become available.

**Recovery Needs:**

I. 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. See Appendix D for Fund Distribution by County. B. Pre-Application Process The task force also reviewed and approved a one-page pre-application form (See Appendix E) 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

**Recovery Needs:**

egree of threat to the health, safety and welfare of the community 2. Percentage of persons in the project area who are of low to moderate income 3. Extent of loss of housing units in the neighborhood community or county, especially those units affordable to low and moderate income persons 4. Time frame for completion of the project 5. Number of declared disasters affecting the county in 2008 6. Amount of total dollar damage affecting the applicant area Final variables and exact weighting of each va

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,379,701.75
<b>Total Budget</b>	(\$86,722.03)	\$4,379,701.75
<b>Total Obligated</b>	(\$86,722.03)	\$4,379,701.75
<b>Total Funds Drawdown</b>	\$0.00	\$4,379,701.75
<b>Program Funds Drawdown</b>	\$0.00	\$4,379,701.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,913,716.64	\$4,379,701.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$21,579.63	\$245,204.63



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		71.76%
Overall Benefit Percentage (Actual)		71.76%
Minimum Non-Federal Match	\$0.00	\$245,204.63
Limit on Public Services	\$712,125.15	\$0.00
Limit on Admin/Planning	\$237,375.05	\$150,652.97
Limit on State Admin	\$0.00	\$150,652.97
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

DRGR Cleanup

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
79300001, CARLISLE	\$0.00	\$274,568.74	\$274,568.74
79300002, BRYANT	\$0.00	\$378,200.37	\$378,200.37
79300003, CLEBURNE COUNTY	\$0.00	\$51,556.10	\$51,556.10
79300004, ARKANSAS COUNTY	\$0.00	\$37,100.00	\$37,100.00
79300005, HUMPHREY	\$0.00	\$202,915.82	\$202,915.82
79300006, CARAWAY	\$0.00	\$27,937.25	\$27,937.25
79300007, ENGLAND	\$0.00	\$195,100.25	\$195,100.25
79300008, MONROE COUNTY	\$0.00	\$824,913.23	\$824,913.23
79300009, VAN BUREN COUNTY	\$0.00	\$457,000.00	\$457,000.00
79300010, Cleburne County	\$0.00	\$355,200.00	\$355,200.00
79300011, Helena / West Helena	\$0.00	\$380,925.00	\$380,925.00
79300012, STUTTGART	\$0.00	\$347,012.51	\$347,012.51
79300013, STUTTGART	\$0.00	\$316,012.51	\$316,012.51



79300014, Grant County	\$0.00	\$23,748.75	\$23,748.75
79300015, Conway County	\$0.00	\$356,858.25	\$356,858.25
ADMIN-MIDWEST-DF, MIDWEST FLOODS	\$0.00	\$237,375.00	\$150,652.97



## Activities

**Project # / Title:** 79300001 / CARLISLE

**Grantee Activity Number:** 79300001  
**Activity Title:** CARLISLE

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

79300001

**Projected Start Date:**

07/13/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

CARLISLE

**Projected End Date:**

12/20/2012

**Completed Activity Actual End Date:**

12/16/2011

**Responsible Organization:**

CARLISLE

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$274,568.74
<b>Total Budget</b>	\$0.00	\$274,568.74
<b>Total Obligated</b>	\$0.00	\$274,568.74
<b>Total Funds Drawdown</b>	\$0.00	\$274,568.74
<b>Program Funds Drawdown</b>	\$0.00	\$274,568.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$0.01)	\$274,568.74
CARLISLE	(\$0.01)	\$274,568.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$177,125.00

**Activity Description:**

Construction of a 7,200 square foot fire station to replace the fire station damaged by a tornado on May 2, 2008 (FEMA #1758) which serves approx. 1,041 persons of which approx. 734 are LMI persons.

**Location Description:**

Carlisle, Arkansas

**Activity Progress Narrative:**

Due to the storm in May 2008, the City of Carlisle's fire station was damaged. This grant constructed a 7,200 sf building to house the fire department. FEMA provided \$44,583 in funding toward the construction and insurance paid \$50,000. Of the 2217 persons in this area, 1565 are considered LMI for a benefit of 70.50%. The residents of Carlisle now have an improved firefighting facility which is updated to the newest standards. This project was



completed on 12/16/11. This activity was closed on 12/20/12. Unused funds in the amount of \$181.26 were deobligated.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	3/1
# of Non-business Organizations	1	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: 79300002 / BRYANT**

**Grantee Activity Number: 79300002**

**Activity Title: BRYANT**

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

79300002

**Projected Start Date:**

09/09/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

BRYANT

**Projected End Date:**

02/15/2013

**Completed Activity Actual End Date:**

02/15/2013

**Responsible Organization:**

BRYANT



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$378,200.37
Total Budget	\$0.00	\$378,200.37
Total Obligated	\$0.00	\$378,200.37
Total Funds Drawdown	\$0.00	\$378,200.37
Program Funds Drawdown	\$0.00	\$378,200.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$378,200.37	\$378,200.37
BRYANT	\$378,200.37	\$378,200.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$16,579.63	\$16,579.63

### Activity Description:

REMOVING AND REPLACING EXISTING DRAINAGE WHICH WILL MEET AN URGENT NEED THAT IS POSING A SERIOUS AND IMMEDIATE THREAT TO THE HEALTH OR WELFARE TO THE COMMUNITY.

### Location Description:

BRYANT, ARKANSAS, INTERSECTION OF HIGHWAY 5 AT FOREST COVE

### Activity Progress Narrative:

Due to the storms of 2008, the City of Bryant experienced flooding due to inadequate drainage near the intersectin of Highway 5 at Forest Cove. This grant was consider urgent need. Construction consisted of removing existing triple barrel 48" metal pipe (CMP) and installing triple 9'x6'x48' reinforced box culverts and concrete headwalls, wingwalls and aprons. Channel transition and improvements 200' upstream and 300' downstream. Relocated a conflicting water line and repaired street concrete and gutter and added erosion control. This project was completed on 2.15.2013. This activity was closed 2.15.2013. Unused funds in the amount of \$16,579.63 have been deobligated. The citizens of Bryant now have improved stormwater infrastructure.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0
# of Linear feet of Public	500	1300/800

### 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: 79300003 / CLEBURNE COUNTY**

**Grantee Activity Number: 79300003**

**Activity Title: CLEBURNE COUNTY**

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

79300003

**Project Title:**

CLEBURNE COUNTY

**Projected Start Date:**

08/18/2010

**Projected End Date:**

08/23/2011

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

08/23/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

CLEBURNE COUNTY

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$51,556.10
<b>Total Budget</b>	\$0.00	\$51,556.10
<b>Total Obligated</b>	\$0.00	\$51,556.10
<b>Total Funds Drawdown</b>	\$0.00	\$51,556.10
<b>Program Funds Drawdown</b>	\$0.00	\$51,556.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,556.10
CLEBURNE COUNTY	\$0.00	\$51,556.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PURCHASE AND INSTALLATION OF A GENERATOR AT THE SENIOR CITIZEN CENTER IN HEBER SPRINGS. AFTER THE TORNADO ON FEBRUARY 7, 2008 (FEMA #1758) THIS FACILITY WAS CENTRALLY LOCATED AND COULD SERVE AS A SAFE SHELTER FOR SENIOR CITIZENS AND AN OVERFLOW SITE FOR SENIORS AT THE AREA MEDICAL



## Location Description:

CLEBURNE COUNTY, ARKANSAS, HEBER SPRINGS

## Activity Progress Narrative:

Due to the storms of 2008, Cleburne County experienced a tornado and power outages. The CDBG funds were used to purchase a g130KW generator to be located in the senior citizens center to be used as a safe shelter in times of need. The 631 citizens of this area, 461 of whom are considered LMI for a 73% benefit, now have access to a safe, reliable source of power. This project was completed on 8/23/2011. This activity was closed on 12.19.2012. Unused funds in the amount of \$2,253.90 have been deobligated.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0
# of Non-business Organizations	1	2/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	138	323	631	414/138	969/323	1893/631	73.06

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Project # / Title: 79300007 / ENGLAND**

**Grantee Activity Number: 79300007**  
**Activity Title: ENGLAND**

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

**Activity Status:**  
Completed

**Project Number:**  
79300007

**Project Title:**  
ENGLAND



**Projected Start Date:**

10/15/2010

**Projected End Date:**

01/12/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

01/12/2012

**National Objective:**

Low/Mod

**Responsible Organization:**

ENGLAND

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$195,100.25
<b>Total Budget</b>	\$0.00	\$195,100.25
<b>Total Obligated</b>	\$0.00	\$195,100.25
<b>Total Funds Drawdown</b>	\$0.00	\$195,100.25
<b>Program Funds Drawdown</b>	\$0.00	\$195,100.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$155,100.25	\$195,100.25
ENGLAND	\$155,100.25	\$195,100.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REPLACING THE DAMAGED SEWER PUMP STATION IN ENGLAND WHICH SERVES APPROX. 2,972 PERSONS OF WHICH 1,682 ARE LMI PERSONS.

**Location Description:**

ENGLAND, LONOKE COUNTY, ARKANSAS

**Activity Progress Narrative:**

Due to the storms of 2008, the City of England experienced tornadoes and straight line winds. The sewer pump station for teh cit was severly damaged. This project constructed a pump station and tied all piping into the existing force main. The citizens of England now have improved sewer infrastructure. Of the 2972 residents, 1682 are considered LMI for a benefit of 56.59%. The City of England contributed \$20,000 in engineering design. This project was completed on 1/12/2012. This activity was closed on 5.13.2014. Unused funds in the amount of \$6,649.75 have been deobligated.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of public facilities	1	3/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: 79300008 / MONROE COUNTY

**Grantee Activity Number:** 79300008

**Activity Title:** MONROE COUNTY

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

79300008

**Projected Start Date:**

10/26/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

MONROE COUNTY

**Projected End Date:**

10/22/2013

**Completed Activity Actual End Date:**

10/22/2013

**Responsible Organization:**

MONROE COUNTY

**Overall**

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$824,913.23



<b>Total Budget</b>	\$0.00	\$824,913.23
<b>Total Obligated</b>	\$0.00	\$824,913.23
<b>Total Funds Drawdown</b>	\$0.00	\$824,913.23
<b>Program Funds Drawdown</b>	\$0.00	\$824,913.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$824,913.23	\$824,913.23
MONROE COUNTY	\$824,913.23	\$824,913.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REPAIR OF THE WHITE RIVER LEVEE WHICH SERVES APPROX. 556 PERSONS OF WHICH 456 ARE LMI PERSONS.

**Location Description:**

MONROE COUNTY, ARKANSAS, WHITE RIVER LEVEE SOUTH OF AUGUSTA, AR. TO NORTH OF CLARENDON, AR., APPROX. 37 MILES

**Activity Progress Narrative:**

During the storms of 2008, the White River Levee was severely damaged. This levee is shared by two counties, Monroe and Prairie, with Monroe taking the lead. This project repaired wave-washed levees and took measures to prevent seepage under the levees. The area was cleared and grubbed. 16,500 cubic yards of fill dirt repaired the slopes and then it was seeded to increase stabilization. Earthen and wood berms were constructed for back pressure with 60,000 c.y. of fill being used and then seeded to prevent leakage. This project stabilized the area around the levees where 460 homes, 230 shops, 90 grain/storage bins might be damaged should the levees fail. Of the 556 residents, 456 are considered LMI for a percentage of 82% This project was completed on 10.22.2013. This activity was closed on 3.23.2015. Unused funds in the amount of \$2,201.77 were deobligated.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	2	5/1

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 79300009 / VAN BUREN COUNTY**

**Grantee Activity Number: 79300009**

**Activity Title: VAN BUREN COUNTY**

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

79300009

**Project Title:**

VAN BUREN COUNTY

**Projected Start Date:**

10/28/2010

**Projected End Date:**

02/12/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/08/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

VAN BUREN COUNTY

**Overall**

**Apr 1 thru Jun 30, 2017**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$457,000.00

**Total Budget**

\$0.00

\$457,000.00

**Total Obligated**

\$0.00

\$457,000.00

**Total Funds Drawdown**

\$0.00

\$457,000.00

**Program Funds Drawdown**

\$0.00

\$457,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$146,904.97)

\$457,000.00

VAN BUREN COUNTY

(\$146,904.97)

\$457,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

RECONSTRUCT HENDERSON ROAD, INSTALL DRAINAGE AND RESURFACE. THIS PROJECT WILL BENEFIT 170 PERSONS OF WHICH 108 ARE LMI PERSONS.

**Location Description:**

VAN BUREN COUNTY, HENDERSON ROAD BETWEEN HIGHWAY 16 AND U.S. HIGHWAY 65 (17,400 FEET), ARKANSAS



### Activity Progress Narrative:

Due to the storms of 2008, Van Buren County experienced tornadoes and flooding on Henderson Road which was impassable for several days. This project reconstructed the road, installed drainage structures and resurfaced it. The road is very well traveled by residents, mail carriers and school buses. The citizens of the area now have improved infrastructure that will withstand flooding hazards in the future. Of the 170 people in the area, 108 are considered LMI for a benefit of 63.53%. Van Buren County contributed \$147,000 in labor and equipment. This project was completed on 9.8.11. This activity was closed on 2.12.2013. Unused funds in the amount of \$6,560.03 were deobligated.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	17400	34800/17400

### 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	

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**Project # / Title:** 79300010 / Cleburne County

<b>Grantee Activity Number:</b>	<b>79300010</b>
<b>Activity Title:</b>	<b>Cleburne County</b>

**Activity Category:**  
Construction/reconstruction of streets

**Project Number:**  
79300010

**Projected Start Date:**  
11/30/2010

**Benefit Type:**  
Direct ( Person )

**Activity Status:**  
Under Way

**Project Title:**  
Cleburne County

**Projected End Date:**  
03/21/2013

**Completed Activity Actual End Date:**  
05/31/2012



**National Objective:**

Low/Mod

**Responsible Organization:**

CLEBURNE COUNTY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$355,200.00
<b>Total Budget</b>	\$0.00	\$355,200.00
<b>Total Obligated</b>	\$0.00	\$355,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$355,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$355,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$158,647.20)	\$355,200.00
CLEBURNE COUNTY	(\$158,647.20)	\$355,200.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project consist of replacing a low water bridge and paving 2.5 miles of Tiger B Road leading to the bridge to prevent flooding and closure in the future. This includes but is not limited to ditch cleaning and shaping for 13,200 feet; three 48" x 40' cross drain pipes, one 30" x 36' cross drain pipe, two 24"x30' cross drain pipes and three 18" x30' cross drain pipes installed; gravel installed; reconstruct base course 13,200 feet x 22 feet; class 2 chips (1,161 tons); asphalt in surface (25,813 gallons); traffic control and reinforced concrete box culvert.

**Location Description:**

N35 36'4602 W91 54"38.6 and ending at N35 37"36.2 W91 52'29.4, Tiger B Road, Cleburne County, Arkansas.

**Activity Progress Narrative:**

Due to the storms of 2008, Cleburne County experienced flooding and road closures for several days which caused great hardship. CDBG funds were used to raise and pave 2.5 miles of the Tiger B Road and replace and existing low water bridge. Cleburne County contributed \$158,723 toward construction along with the Arkansas Highway Department's contribution of \$60,000 for design services. Of the 233 residents in the area, 162 are considered LMI for a benefit of 69.53%. The citizens of Cleburne County now have access to improved infrastructure which will mitigate any future flooding hazards. This project was completed on 5.31.2012. This activity was closed on 3.21.2013. Unused funds in the amount of \$5,975.80 have been deobligated.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear miles of Public</b>	3	3/3

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>





## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 79300011 / Helena / West Helena

**Grantee Activity Number:** 79300011

**Activity Title:** Helena / West Helena

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

79300011

**Project Title:**

Helena / West Helena

**Projected Start Date:**

02/18/2011

**Projected End Date:**

08/04/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

08/04/2015

**National Objective:**

Low/Mod

**Responsible Organization:**

Helena / West Helena

### Overall

	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$380,925.00
<b>Total Budget</b>	\$0.00	\$380,925.00
<b>Total Obligated</b>	\$0.00	\$380,925.00
<b>Total Funds Drawdown</b>	\$0.00	\$380,925.00
<b>Program Funds Drawdown</b>	\$0.00	\$380,925.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$380,925.00	\$380,925.00
Helena / West Helena	\$380,925.00	\$380,925.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00



### Activity Description:

The project consists of the repair of the drainage system as well as street, curb and gutter improvements to West and Park Streets in Helena / West Helena. The City's drainage system does not have the capacity to contain the water when heavy rains occur and has deteriorated the curbs and streets in this area. Construction will consist of the replacement of drainage ditches with pipe drainage on West Street and Park Street. Area streets will be resurfaced and curbs will be repaired.

### Location Description:

West and Park Streets in Helena / West Helena, Phillips County, Arkansas.

### Activity Progress Narrative:

Due to the storms of 2008, the City of Helena West Helena experienced flooding caused by and contributing to deteriorated drainage systems. This grant repaired the drainage system by adding culverts, replacing the ditch system with pipes, and resurfaced West and Park Streets. Of the 15,012 citizens of Helena West Helena, 9007 are considered LMI for a benefit of 59.99%. The residents of the city now have improved infrastructure that will mitigate future flooding hazards. This project was completed on 8.4.15. This activity was closed on 10.7.2016. Unused funds in the amount of \$51,090 have been deobligated.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1000	2000/1000

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title: 79300014 / Grant County**

**Grantee Activity Number: 79300014**  
**Activity Title: Grant County**



**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

79300014

**Projected Start Date:**

09/21/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Grant County

**Projected End Date:**

05/24/2016

**Completed Activity Actual End Date:**

05/24/2016

**Responsible Organization:**

Grant County

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$23,748.75

**Total Budget**

\$0.00

\$23,748.75

**Total Obligated**

\$0.00

\$23,748.75

**Total Funds Drawdown**

\$0.00

\$23,748.75

**Program Funds Drawdown**

\$0.00

\$23,748.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$23,748.75

\$23,748.75

Grant County

\$23,748.75

\$23,748.75

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$5,000.00

\$5,000.00

**Activity Description:**

The project consists of doubling the capacity of the existing culvert, thereby reducing the damming effect of the undersized culvert and eliminating the flooding potential after heavy rains. The project is funded under the National Objective of Imminent Health/Welfare Threat.

**Location Description:**

Grant County Road 192, Grant County, Arkansas.

**Activity Progress Narrative:**

Due to the storms of 2008, Grant County received heavy rains and flooding. The culvert of County Road 192 was unable to carry the runoff from the upstream woodlands. CDBG funds were used to buy the materials in order to double the capacity of the existing culvert. Grant County contributed \$5000 toward the construction of the culvert. This project was considered an Imminent Threat to the safety of the 751 persons in the area, 251 of which are considered LMI for a benefit of 37.95%. The citizens now have improved infrastructure which will mitigate hazardous flood conditions. This project was completed on 5.24.2016. The activity was closed on 7.21.2016. Unused funds in the amount of \$5,651.25 have been deobligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	80	160/80

## 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: 79300015 / Conway County

<b>Grantee Activity Number:</b>	<b>79300015</b>
<b>Activity Title:</b>	<b>Conway County</b>

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

79300015

### Projected Start Date:

05/19/2011

### Benefit Type:

Direct ( Person )

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

Conway County

### Projected End Date:

07/23/2015

### Completed Activity Actual End Date:

07/23/2015

### Responsible Organization:

CONWAY COUNTY

## Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$356,858.25



<b>Total Budget</b>	\$0.00	\$356,858.25
<b>Total Obligated</b>	\$0.00	\$356,858.25
<b>Total Funds Drawdown</b>	\$0.00	\$356,858.25
<b>Program Funds Drawdown</b>	\$0.00	\$356,858.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$305,728.25	\$356,858.25
CONWAY COUNTY	\$305,728.25	\$356,858.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The project consists of a grant to renovate the basement of the Morrilton Post Office built in 1936 and now on the National Historical Register, to be used for an Emergency Operations Center for the County. It is presently located in a metal, above ground building and had to be evacuated during both the February and May 2008 disaster, leaving the area with little or no emergency communication capabilities, causing an imminent threat for the health and welfare of the residents.

### Location Description:

169 North Division Street, Morrilton, Conway County, Arkansas.

### Activity Progress Narrative:

Due to the storms of 2008, Conway County's emergency operations center, which at that time was located in an above ground metal building, had to be evacuated. This left the county with little or no emergency communications capabilities. This became an Imminent Threat to the Health and Welfare of the citizens. CDBG funds were used to move the facility to Morrilton Post Office building. The facility received new mechanical, electrical, plumbing and a new entrance. Local funds in the amount of \$51,130 were contributed toward construction costs. The citizens of Conway County now have a sustainable, resilient and improved emergency system which will mitigate the impact of severe weather outbreaks. Of the 20,336 residents of the county 8,359 are consider LMI for a benefit of 41.1%. This project was completed on 7.23.2015. This activity was closed on 10.7.2015. Unused funds in the amount of \$3,721.75 have been deobligated.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	2508	5851	20336	7524/2508	17553/5851	61008/20336	41.10

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** ADMIN-MIDWEST-DF / MIDWEST FLOODS

**Grantee Activity Number:** 793-MIDWEST ADMIN

**Activity Title:** MIDWEST DISASTER ADMIN

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

ADMIN-MIDWEST-DF

**Project Title:**

MIDWEST FLOODS

**Projected Start Date:**

04/21/2009

**Projected End Date:**

05/05/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

05/05/2017

**National Objective:**

N/A

**Responsible Organization:**

ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$150,652.97

**Total Budget**

(\$86,722.03)

\$150,652.97

**Total Obligated**

(\$86,722.03)

\$150,652.97

**Total Funds Drawdown**

\$0.00

\$150,652.97

**Program Funds Drawdown**

\$0.00

\$150,652.97

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$150,652.97

\$150,652.97

ARKANSAS ECONOMIC DEVELOPMENT COMMISSION

\$150,652.97

\$150,652.97

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

FEMA #1758; MAY 2008 TORNADOES, FLOODS AND SEVERE STORMS.

**Location Description:**



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

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