

CTC Review Portal : Applications | Steering Committee for Review and Approval

Filtering: Steering Committee Review Required contains YES AND DFA Decision/Recommendation is not Steering Committee for Review and Approval

Applicant Name (lookup)	Application ID	Application Title	Status	Project Definition	CEO Name	CEO Title	Date of Submission	Costs Incurred	Estimated Costs	Total Application Amount	Steering Committee Review Required	DFA Decision/Recommendation
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00. Assigned to Multiple (4 Applications)

Quachita County	App-27	Public Safety	In Review	Public Safety for Employees and Citizens	Robert McAdoo	County Judge	10-14-2020	\$91,351.85	\$43,117.08	\$134,468.93	YES	Recommended
Grant County	App-46	GC Food Assistance CARES	In Review	Grant County would like to partner with our local food bank (GCUFCRC) to provide needed food for citizens affected by the pandemic.	Randy Pruitt	Grant County Judge	10-06-2020	\$0.00	\$25,000.00	\$25,000.00	YES	Recommended
Grant County	App-47	GC Rental and Utility Assistance	In Review	Grant County would like to partner with our local community action agency (CAA) to provide rent and utility's for our citizens during the pandemic.	Randy Pruitt	Grant County Judge	10-06-2020	\$0.00	\$45,000.00	\$45,000.00	YES	Recommended
Van Buren	App-351	City of Van Buren COVID	In Review	City of Van Buren Modifications due to COVID-19 Response	Julie S Copple	Administrative Assistant	11-09-2020	\$114,143.82	\$3,490.06	\$117,633.88	YES	Recommended
TOT								\$205,495.67	\$116,607.14	\$322,102.81		

02. Personnel and Services Diverted to a Substantially Different Use (1 Application)

North Little Rock	App-167	Golf Cart Sanitizing - Personnel diverted to COVID	In Review	Golf Cart Sanitizing - Personnel diverted to COVID	Ember Strange	Finance Director	10-19-2020	\$24,321.23	\$0.00	\$24,321.23	YES	Recommended
TOT								\$24,321.23	\$0.00	\$24,321.23		

03. Facilitating Distance Learning (1 Application)

Grant County	App-45	GC Hot Spots	In Review	Purchasing 11 Wifi Hot Spots throughout Grant County	Randy Pruitt	Grant County Judge	10-14-2020	\$0.00	\$20,910.78	\$20,910.78	YES	Recommended
TOT								\$0.00	\$20,910.78	\$20,910.78		

06. Improve Telework Capabilities of Public Employees (14 Applications)

TOT								\$0.00	\$20,910.78	\$20,910.78		
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North Little Rock	App-11	Enhancing Telework Capabilities	In Review	Costs associated with enhancing teleworking capabilities across city departments to ensure crucial citizen services are uninterrupted.	Ember Strange	Finance Director	09-30-2020	\$74,988.49	\$0.00	\$74,988.49	YES	Recommended
Bella Vista	App-143	Expansion of telework capabilities to support COVID-19 health and safety protocols	In Review	Expansion of telework capabilities to support COVID-19 health and safety protocols.	Cary Elsten	Finance Director	11-10-2020	\$0.00	\$70,285.34	\$70,285.34	YES	Recommended
Harrison	App-185	Administration Department Telework	In Review	Increase telework capabilities for the administration department due to COVID-19	Luke Feighert	CFO	11-04-2020	\$0.00	\$5,720.22	\$5,720.22	YES	Recommended
Harrison	App-285	Police/Dispatch Department Telework	In Review	Increase telework capabilities for the police and dispatch departments due to COVID-19	Luke Feighert	CFO	11-04-2020	\$0.00	\$35,406.97	\$35,406.97	YES	Recommended
Harrison	App-286	Parks Department Telework	In Review	Increase telework capabilities for the parks department due to COVID-19	Luke Feighert	CFO	11-04-2020	\$0.00	\$9,756.75	\$9,756.75	YES	Recommended
Harrison	App-361	Buildings and Grounds Department Telework	In Review	Increase telework capabilities for the buildings and grounds department	Luke Feighert	CFO	11-03-2020	\$0.00	\$5,294.12	\$5,294.12	YES	Recommended
Harrison	App-365	IT Department Telework	In Review	Increase telework capabilities for the information technology department	Luke Feighert	CFO	11-03-2020	\$0.00	\$96,371.16	\$96,371.16	YES	Recommended
Harrison	App-367	Safety Department Telework	In Review	Increase telework capabilities for the safety department	Luke Feighert	CFO	11-03-2020	\$0.00	\$2,068.65	\$2,068.65	YES	Recommended
Harrison	App-369	Street Department Telework	In Review	Increase telework capabilities for the street department	Luke Feighert	CFO	11-03-2020	\$0.00	\$2,147.12	\$2,147.12	YES	Recommended

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Harrison	App-370	Water and Sewer Department Telework	In Review	Increase telework capabilities for the water and sewer department due to COVID-19	Luke Feighert	CFO	11-04-2020	\$0.00	\$29,308.04	\$29,308.04	YES	Recommended
Harrison	App-371	Fire Department Telework	In Review	Increase telework capabilities for the fire department due to COVID-19	Luke Feighert	CFO	11-04-2020	\$0.00	\$21,215.30	\$21,215.30	YES	Recommended
Harrison	App-381	Accounting Department Telework	In Review	Increase telework capabilities for the accounting department due to COVID-19	Luke Feighert	CFO	11-04-2020	\$0.00	\$4,502.08	\$4,502.08	YES	Recommended
Harrison	App-508	Human Resources Telework	In Review	Increase telework capabilities for the human resources and all other departments due to COVID-19	Luke Feighert	CFO	11-10-2020	\$0.00	\$8,765.00	\$8,765.00	YES	Recommended
Harrison	App-584	Council Telework	In Review	Increase telework capabilities for the city council meetings due to COVID-19	Luke Feighert	CFO	11-12-2020	\$999.00	\$0.00	\$999.00	YES	Recommended
TOT								\$75,987.49	\$290,840.75	\$366,828.24		
09. Personal Protective Equipment (1 Application)												
Bella Vista	App-141	PD Specialized PPE	In Review	Specialized PPE consisting of hood coverings and compressed air tanks for Police Officers.	Cary Elsten	Finance Director	10-14-2020	\$0.00	\$3,139.56	\$3,139.56	YES	Recommended
TOT								\$0.00	\$3,139.56	\$3,139.56		

10. Public Health Expenses (8 Applications)

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Cotter	App-72	Washer and Dryer for Cotter Volunteer Fire Department for Health and Safety	In Review	Washer and Dryers for the Cotter Volunteer Fire Department to sanitized uniforms and turn-out after a call to prevent the spread of COVID. To protect the health, safety and welfare of our volunteer firemen and our residents.	McGeorge Caradine	Mayor	10-22-2020	\$15,451.04	\$0.00	\$15,451.04	YES	Recommended
Cotter	App-73	Transaction Window	In Review	Provide a Transaction Pass-Through Window/Drawer to exterior in order to safely conduct City Business with Residents to maintain social distancing and prevent the spread of the virus accidentally allowing residents to conduct business without coming into City Hall.	McGeorge Caradine	Mayor	10-21-2020	\$4,715.00	\$0.00	\$4,715.00	YES	Recommended
Grant County	App-75	HVAC Retrofit for Courthouse	In Review	HVAC Retrofit to improve air quality in the Courthouse.	Randy Pruitt	Grant County Judge	10-30-2020	\$0.00	\$129,722.31	\$129,722.31	YES	Recommended
Bella Vista	App-91	Library Circulation Desk	In Review	An additional circulation desk to allow for six-foot distancing of library patrons.	Cary Elsten	Finance Director	10-13-2020	\$0.00	\$19,975.93	\$19,975.93	YES	Recommended
Bella Vista	App-93	Two additional bookdrop units in Library	In Review	Two additional bookdrop units in Library	Cary Elsten	Finance Director	10-13-2020	\$0.00	\$11,456.44	\$11,456.44	YES	Recommended
Bella Vista	App-100	Library Carpet Cleaning prior to reopening to support Covid-19 health and safety protocols	In Review	Library Carpet Cleaning prior to reopening to support Covid-19 health and safety protocols	Cary Elsten	Finance Director	11-10-2020	\$1,210.69	\$0.00	\$1,210.69	YES	Recommended

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Cotter	App-127	Cotter Public Restroom upgrades to plumbing fixtures with touchless features	In Review	We upgraded the Park Public Restroom plumbing fixtures to provide touchless lavatories, urinals, faucets and hand dryers to prevent the spread of Coronavirus for the public safety, health and welfare while visiting our park/	McGeorge Caradine	Mayor	10-16-2020	\$9,625.25	\$2,807.00	\$12,432.25	YES	Recommended
Grant County	App-197	Temperature Measurement Terminals	In Review	The County purchase 10 Recognition Temperature Stands for employees and public to be used in County public spaces. These allow for more social distancing from the employee allowing entrance into Courthouse and other county spaces, rather than the handheld temperature devices.	Randy Pruitt	County Judge	10-28-2020	\$18,931.88	\$0.00	\$18,931.88	YES	Recommended
TOT								\$49,933.86	\$163,961.68	\$213,895.54		
TOT								\$355,738.25	\$595,459.91	\$951,198.16		