

# PMR Operational Report

|                             |                             |   |          |
|-----------------------------|-----------------------------|---|----------|
| <b>Operation Number</b>     | HA-X1002                    | <b>Chief of Operations Validation Date</b>    | 04/16/19 |
| <b>Year- PMR Cycle</b>      | Second period Jan-Dec 2018  | <b>Division Chief Validation Date</b>         | 05/01/19 |
| <b>Last Update</b>          | 03/28/19                    | <b>Country Representative Validation Date</b> | 05/15/19 |
| <b>PMR Validation Stage</b> | Validated by Representative |   |          |

## Basic Data

### Operation Profile

|                           |   |   |  |
|---------------------------|---|---|--|
| <b>Operation Name</b>     | Sustainable Land Management of the Upper Watersheds of South Western Haiti                                    | <b>Loan Number</b>                      | GRT/FM-11803-HA  |
| <b>Executing Agency</b>   | Ministère de l'Agriculture, des Ressources Naturelles et du Développement Rural, Ministère de l'Environnement | <b>Sector/Subsector</b>                 | PA-AMB - ENVIRONMENT AND NATURAL DISASTERS-ENVIRONMENTAL MANAGEMENT AND GOVERNANCE |
| <b>Team Leader</b>        | JACQUET, BRUNO  | <b>Overall Stage</b>                    | Fully Disbursed  |
| <b>Operation Type</b>     | Investment Grants   | <b>Country</b>                          | HAITI  |
| <b>Lending Instrument</b> |   | <b>Convergence related Operation(s)</b> | HA-G1023   |
| <b>Borrower</b>           |   |   |  |

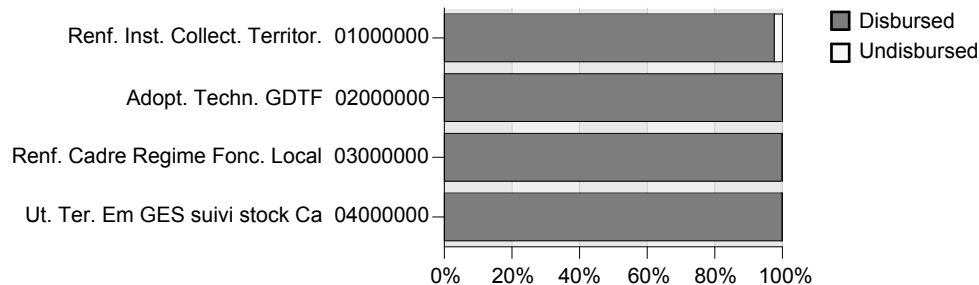
## Environmental and Social Safeguards

|   |   |  |    |
|---|---|--|----|
| <b>Impacts Category</b>                         | C | <b>Was/Were the objective(s) of this operation reformulated?</b> | NO |
| <b>Safeguard Performance Rating</b>             |   | <b>Date of approval</b>  |    |
| <b>Safeguard Performance Rating - Rationale</b> |   |  |    |

## Financial Data

| Item              | Total Cost and Source |                      |                   |                        |                     | Available Funds (US\$) |                      |               |                     |
|-------------------|-----------------------|----------------------|-------------------|------------------------|---------------------|------------------------|----------------------|---------------|---------------------|
|                   | Original IDB          | Current IDB          | Local Counterpart | Co-Financing / Country | Total Original Cost | Current IDB            | Disb. Amount to Date | % Disb        | Undisbursed Amount  |
| HA-G1023          | 9,000,000             | 9,000,000            | 0                 | 0                      | 9,000,000           | 9,000,000              | 6,639,073.07         | 73.77%        | 2,360,926.93        |
| HA-X1002          | 3,436,364             | 3,249,860.89         | 400,000           | 0                      | 3,836,364           | 3,249,860.89           | 3,243,535.87         | 99.81%        | 6,325.02            |
| <b>Aggregated</b> | <b>12,436,364</b>     | <b>12,249,860.89</b> | <b>400,000</b>    | <b>0</b>               | <b>12,836,364</b>   | <b>12,249,860.89</b>   | <b>9,882,608.94</b>  | <b>80.68%</b> | <b>2,367,251.95</b> |

## Expense Categories by Loan Contract (cumulative values)



Please note that inactive indicators and outputs are not displayed; totals in the actual cost table may not match the sum of the cost of the outputs displayed, due to the cost of inactive outputs.

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### RESULTS MATRIX

#### IMPACTS

**Impact Nbr. 0:** Increase farmers' median agricultural net income

**Observation:**

| Indicator                                     |   | Unit of Measure | Baseline | Baseline Year |      | 2015 | 2016 | 2017  | 2018 | 2019 | EOP 2019 |
|---|---|-----------------|----------|---------------|------|------|------|-------|------|------|----------|
| 0.0   | Income = (crop value+livestock value)-input costs | %               | 0.00     | 2013          | P    |      |      |       |      |      |          |
|   |   |                 |          |               | P(a) | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 20.00    |
|   |   |                 |          |               | A    |      | 0.00 | 0.00  | 0.00 |      | 0.00     |
| Details                                       |   |                 |          |               |      |      |      |       |      |      |          |
| Means of verification: Socio-economic surveys |   |                 |          |               |      |      |      |       |      |      |          |
| Pro-Gender                                    |   | No              |          | Pro-Ethnicity |      | No   |      |       |      |      |          |

**Impact Nbr. 1:** Increase carbon stock

**Observation:**

| Indicator  |  | Unit of Measure | Baseline      | Baseline Year |      | 2015 | 2016 | 2017 | 2018 | 2019 | EOP 2019 |
|--|--|-----------------|---------------|---------------|------|------|------|------|------|------|----------|
| 1.1  | Carbon stock assessment in the buffer zone of the Park | %               | 0.00          | 2014          | P    | 5.00 |      |      |      |      | 5.00     |
|  |  |                 |               |               | P(a) |      |      | 5.00 | 0.00 | 0.00 | 5.00     |
|  |  |                 |               |               | A    |      |      | 1.00 | 0.00 |      | 1.00     |
| Details  |  |                 |               |               |      |      |      |      |      |      |          |
| Means of verification: Monitoring system implemented by the project (component 4). |  |                 |               |               |      |      |      |      |      |      |          |
| Observations: The baseline will be the first milestone of the component 4.         |  |                 |               |               |      |      |      |      |      |      |          |
| Pro-Gender   |  | No              | Pro-Ethnicity |               | No   |      |      |      |      |      |          |

| Indicator  |   | Unit of Measure | Baseline      | Baseline Year |      | 2015 | 2016 | 2017 | 2018 | 2019 | EOP 2019 |
|--|---|-----------------|---------------|---------------|------|------|------|------|------|------|----------|
| 1.1  | Carbon stock assessment inside the Park | %               | 0.00          | 2014          | P    |      |      |      |      |      |          |
|  |   |                 |               |               | P(a) |      |      | 2.00 | 0.00 | 0.00 | 2.00     |
|  |   |                 |               |               | A    |      |      | 2.00 | 0.00 |      | 2.00     |
| Details  |   |                 |               |               |      |      |      |      |      |      |          |
| Means of verification: Monitoring system implemented by the project (component 4). |   |                 |               |               |      |      |      |      |      |      |          |
| Observations: The baseline will be the first milestone of the component 4          |   |                 |               |               |      |      |      |      |      |      |          |
| Pro-Gender   |   | No              | Pro-Ethnicity |               | No   |      |      |      |      |      |          |

## PMR Operational Report

### RESULTS MATRIX

#### OUTCOMES

**Outcome Nbr. 0:** Open the Park to public and regulate

**Observation:** Component 1

| Indicator   |   | Unit of Measure | Baseline | Baseline Year |      | 2014 | 2015 | 2016 | 2017  | 2018  | 2019 | EOP 2019 |
|---|---|-----------------|----------|---------------|------|------|------|------|-------|-------|------|----------|
| 0.0   | Number of visitor's autorizations given | Autorization    | 0.00     | 2014          | P    |      |      |      |       |       |      |          |
|   |   |                 |          |               | P(a) | 2.00 | 5.00 | 5.00 | 10.00 | 10.00 | 0.00 | 18.00    |
|   |   |                 |          |               | A    | 2.00 | 3.00 | 3.00 | 0.00  | 6.00  |      | 8.00     |
| Details   |   |                 |          |               |      |      |      |      |       |       |      |          |
| Means of verification: Filled forms of park authorities |   |                 |          |               |      |      |      |      |       |       |      |          |
| Pro-Gender  |   | No              |          | Pro-Ethnicity |      | No   |      |      |       |       |      |          |

| Indicator   |  | Unit of Measure | Baseline      | Baseline Year |      | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | EOP 2019 |
|---|--|-----------------|---------------|---------------|------|------|------|------|------|------|------|----------|
| 0.1   | Number of autorizatrion of research missions given | Autorization    | 0.00          | 2014          | P    |      |      |      |      |      |      |          |
|   |  |                 |               |               | P(a) | 1.00 | 2.00 | 3.00 | 3.00 | 3.00 | 0.00 | 10.00    |
|   |  |                 |               |               | A    | 1.00 | 2.00 | 3.00 | 1.00 | 3.00 |      | 7.00     |
| Details   |  |                 |               |               |      |      |      |      |      |      |      |          |
| Means of verification: Filled forms of park authorities |  |                 |               |               |      |      |      |      |      |      |      |          |
| Pro-Gender  |  | No              | Pro-Ethnicity |               | No   |      |      |      |      |      |      |          |

**Outcome Nbr. 1:** Acquire for the country technological capacity and equipment to conduct carbon stock and Green House Gases emissions monitoring

**Observation:** Component 4

| Indicator   |  | Unit of Measure   | Baseline | Baseline Year |      | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | EOP 2019 |
|---|--|-------------------|----------|---------------|------|------|------|------|------|------|------|----------|
| 1.1   | Carbon stock and Green House Gases emissions monitoring system established and operational | Monitoring System | 0.00     | 2013          | P    |      | 1.00 |      |      |      |      | 1.00     |
|   |  |                   |          |               | P(a) |      |      | 0.00 | 1.00 | 0.00 | 0.00 | 1.00     |
|   |  |                   |          |               | A    |      |      | 0.00 | 1.00 | 0.00 |      | 1.00     |
| Details   |  |                   |          |               |      |      |      |      |      |      |      |          |
| Means of verification: Final assessment report.   |  |                   |          |               |      |      |      |      |      |      |      |          |
| Observations: The assessment of the monitoring system will be included in the final evaluation, by an expert in this issue. |  |                   |          |               |      |      |      |      |      |      |      |          |
| Pro-Gender  |  | No                |          | Pro-Ethnicity |      | No   |      |      |      |      |      |          |

**Outcome Nbr. 2:** Increase the area with permanent vegetal cover in the buffer zone thanks to better land tenure security

**Observation:** Component 3

| Indicator | Unit of | Baseline | Baseline |  | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | EOP 2019 |
|-----------|---------|----------|----------|--|------|------|------|------|------|------|----------|
|-----------|---------|----------|----------|--|------|------|------|------|------|------|----------|

## PMR Operational Report

### RESULTS MATRIX

#### OUTCOMES

|     |   | Measure |          | Year |      |       |       |      |          |          |      |          |
|-----|---|---------|----------|------|------|-------|-------|------|----------|----------|------|----------|
| 2.1 | Area with additional permanent vegetable cover in the buffer zone | ha      | 3,448.00 | 2012 | P    | 30.00 | 50.00 |      |          |          |      | 80.00    |
|     |   |         |          |      | P(a) |       |       | 0.00 | 4,948.00 | 3,148.00 | 0.00 | 4,948.00 |
|     |   |         |          |      | A    |       |       | 0.00 | 1,800.00 | 585.00   |      | 1,800.00 |

#### Details

**Means of verification:** Ext ante and ex post analysis of Geo-referenced photographs. At the beginning, at the end and 5 years after the end of the project.

**Observations:** Baseline : 2,536ha of dense forest, 912 ha of heterogenous forest (Background studies to design HA-X1002 operation, data from CNIGS (National Center for Geospatial information).)

**Pro-Gender** No **Pro-Ethnicity** No

**Outcome Nbr. 3:** Improve water and sediment containment in selected gullies of the upper watersheds of the Southern part of Haiti

**Observation:** Component 2

|     | Indicator  | Unit of Measure | Baseline | Baseline Year |      | 2014 | 2015 | 2016 | 2017     | 2018 | 2019     | EOP 2019 |
|-----|--|-----------------|----------|---------------|------|------|------|------|----------|------|----------|----------|
| 3.1 | Total volume of sediment contained by check-dams | m3              | 0.00     | 2013          | P    |      |      |      |          |      |          |          |
|     |  |                 |          |               | P(a) |      |      | 0.00 | 5,250.00 | 0.00 | 5,250.00 | 5,250.00 |
|     |  |                 |          |               | A    |      |      | 0.00 | 0.00     | 0.00 |          | 0.00     |

#### Details

**Means of verification:** Annual surveys conducted by student interns

**Observations:** 75 microdam planned (20 on rural road and 55 on gullies). Each microdam will stock an average of 70m3 of sediment.

**Pro-Gender** No **Pro-Ethnicity** No

|     | Indicator  | Unit of Measure | Baseline | Baseline Year |      | 2014 | 2015 | 2016 | 2017     | 2018 | 2019     | EOP 2019 |
|-----|--|-----------------|----------|---------------|------|------|------|------|----------|------|----------|----------|
| 3.2 | Total annual volume of water stored by water retention tanks | m3              | 0.00     | 2013          | P    |      |      |      |          |      |          |          |
|     |  |                 |          |               | P(a) |      |      | 0.00 | 4,500.00 | 0.00 | 4,500.00 | 4,500.00 |
|     |  |                 |          |               | A    |      |      | 0.00 | 0.00     | 0.00 |          | 0.00     |

#### Details

**Means of verification:** Annual surveys conducted by student interns

**Observations:** 75 microdam planned (20 on rural road and 55 on gullies). Each retention tank will stock annually an average of 60m3 : 10 rainfall event x 6m3 tank.

**Pro-Gender** No **Pro-Ethnicity** No

|     | Indicator                         | Unit of Measure | Baseline | Baseline Year |      | 2014 | 2015 | 2016 | 2017  | 2018 | 2019  | EOP 2019 |
|-----|-----------------------------------|-----------------|----------|---------------|------|------|------|------|-------|------|-------|----------|
| 3.3 | Market gardens created in gullies | Hectare         | 0.00     | 2013          | P    |      |      |      |       |      |       |          |
|     |                                   |                 |          |               | P(a) |      |      | 0.00 | 75.00 | 0.00 | 75.00 | 75.00    |

## PMR Operational Report

### RESULTS MATRIX

#### OUTCOMES

|  |                                   |         |      |      |                      |  |    |      |      |      |  |      |
|--|-----------------------------------|---------|------|------|----------------------|--|----|------|------|------|--|------|
| 3.3  | Market gardens created in gullies | Hectare | 0.00 | 2013 | A                    |  |    | 0.00 | 0.00 | 0.00 |  | 0.00 |
| Details  |                                   |         |      |      |                      |  |    |      |      |      |  |      |
| <b>Means of verification:</b> Annual surveys conducted by student interns  |                                   |         |      |      |                      |  |    |      |      |      |  |      |
| <b>Observations:</b> 75 microdam planned (20 on rural road and 55 on gullies). Each microdam create a 1ha average garden (new area and better use of land just around) |                                   |         |      |      |                      |  |    |      |      |      |  |      |
| <b>Pro-Gender</b>  |                                   | No      |      |      | <b>Pro-Ethnicity</b> |  | No |      |      |      |  |      |

## RESULTS MATRIX

## OUTPUTS: ANNUAL PHYSICAL AND FINANCIAL PROGRESS

## Component Nbr. 1 Strengthening local governance

|     | Output   | Unit of Measure |      | PHYSICAL PROGRESS |          | FINANCIAL PROGRESS |           |
|-----|--|-----------------|------|-------------------|----------|--------------------|-----------|
|     |  |                 |      | 2018              | EOP 2019 | 2018               | EOP 2019  |
| 1.1 | Environmental Control and Surveillance Division (CSE) established and operational      | CSE system      | P    |                   | 1        |                    | 918,200   |
|     |  |                 | P(a) | 0                 | 1        | 64,500             | 1,011,983 |
|     |  |                 | A    | 0                 | 1        | 119,649            | 707,163   |
| 1.2 | Communal infrastructure projects executed  | Projects        | P    |                   | 12       |                    | 730,132   |
|     |  |                 | P(a) | 6                 | 12       | 450,000            | 397,885   |
|     |  |                 | A    | 6                 | 9        | 49,001             | 322,818   |
| 1.3 | Macaya infrastructures functional (Administrative Center, Hosting Center, Checkpoints) | Infrastructures | P    |                   | 4        |                    | 1,341,984 |
|     |  |                 | P(a) | 3                 | 6        | 202,000            | 1,383,005 |
|     |  |                 | A    | 1                 | 4        | 182,688            | 1,127,898 |
| 1.4 | Intercommunal agreement in the buffer zone elaborated and implemented                  | Medium          | P    |                   | 1        |                    | 253,000   |
|     |  |                 | P(a) | 1                 | 1        | 30,839             | 140,741   |
|     |  |                 | A    | 1                 | 1        | 15,000             | 135,741   |
| 1.5 | Environmental Education Program implemented in Parks's buffer zone schools             | School          | P    |                   | 23       |                    | 128,082   |
|     |  |                 | P(a) | 0                 | 38       | 19,746             | 222,397   |
|     |  |                 | A    | 0                 | 38       | 89,937             | 190,191   |
| 1.6 | Priority activities of the management plan implemented                                 | Activities      | P    |                   | 3        |                    | 255,001   |
|     |  |                 | P(a) | 0                 | 4        | 0                  | 21,471    |
|     |  |                 | A    | 0                 | 4        | 0                  | 21,471    |

## Component Nbr. 2 Land and forest management

|     | Output  | Unit of Measure |      | PHYSICAL PROGRESS |          | FINANCIAL PROGRESS |           |
|-----|---|-----------------|------|-------------------|----------|--------------------|-----------|
|     |   |                 |      | 2018              | EOP 2019 | 2018               | EOP 2019  |
| 2.1 | Farmers supported by the project                          | Farmers (#)     | P    |                   | 450      |                    | 400,000   |
|     |   |                 | P(a) | 200               | 1,701    | 454,500            | 4,037,837 |
|     |   |                 | A    | 366               | 1,451    | 708,043            | 3,395,725 |
| 2.2 | Socio-Environmental impact assessed                       | Assessment      | P    |                   | 1        |                    | 36,500    |
|     |   |                 | P(a) | 0                 | 1        | 0                  | 29,200    |
|     |   |                 | A    | 0                 | 1        | 0                  | 29,200    |
| 2.3 | Rural roads equipped with water harvesting structures     | Roads (km)      | P    |                   | 20       |                    | 1,931,640 |
|     |   |                 | P(a) | 6                 | 13       | 753,000            | 2,108,269 |
|     |   |                 | A    | 4                 | 9        | 653,731            | 1,321,374 |
| 2.4 | Private sector supported to develop strategic value chain | Project         | P    |                   | 3        |                    | 310,000   |
|     |   |                 | P(a) | 0                 | 0        | 0                  | 0         |
|     |   |                 | A    | 0                 | 0        | 0                  | 0         |

## RESULTS MATRIX

## OUTPUTS: ANNUAL PHYSICAL AND FINANCIAL PROGRESS

## Component Nbr. 3 Local regulatory framework for land tenure

|     | Output   | Unit of Measure |      | PHYSICAL PROGRESS |          | FINANCIAL PROGRESS |          |
|-----|--|-----------------|------|-------------------|----------|--------------------|----------|
|     |  |                 |      | 2018              | EOP 2019 | 2018               | EOP 2019 |
| 3.1 | Park limits physically established                       | km              | P    |                   | 0        |                    | 164,000  |
|     |  |                 | P(a) | 20                | 132      | 7,374              | 323,800  |
|     |  |                 | A    | 20                | 132      | 7,374              | 323,800  |
| 3.2 | Macaya National Park zoning plan legally established     | Area (Hectares) | P    |                   | 0        |                    | 0        |
|     |  |                 | P(a) | 0                 | 1        | 0                  | 0        |
|     |  |                 | A    | 0                 | 1        | 0                  | 0        |
| 3.3 | Scientific research missions inside the park facilitated | Mission         | P    |                   | 0        |                    | 492,368  |
|     |  |                 | P(a) | 3                 | 9        | 67,564             | 277,669  |
|     |  |                 | A    | 3                 | 8        | 0                  | 277,669  |
| 3.4 | Macaya management plan established and published         | Plan            | P    |                   | 0        |                    | 161,000  |
|     |  |                 | P(a) | 0                 | 1        | 44,500             | 321,164  |
|     |  |                 | A    | 0                 | 1        | 68,944             | 246,164  |

## Component Nbr. 4 Monitoring emissions Green House Gases

|     | Output  | Unit of Measure |      | PHYSICAL PROGRESS |          | FINANCIAL PROGRESS |          |
|-----|---|-----------------|------|-------------------|----------|--------------------|----------|
|     |   |                 |      | 2018              | EOP 2019 | 2018               | EOP 2019 |
| 4.1 | Green House Gases emissions and carbon stock monitored inside Macaya Park | system          | P    |                   | 1        |                    | 208,150  |
|     |   |                 | P(a) | 1                 | 1        | 128,284            | 173,043  |
|     |   |                 | A    | 1                 | 1        | 29,035             | 173,043  |

## Other Cost

|  |                    |      |  |  |         |           |
|--|--------------------|------|--|--|---------|-----------|
|  | Evaluation         | P    |  |  |         | 250,000   |
|  |                    | P(a) |  |  | 50,000  | 199,259   |
|  |                    | A    |  |  | 36,088  | 169,259   |
|  | Audit              | P    |  |  |         | 81,810    |
|  |                    | P(a) |  |  | 46,801  | 136,994   |
|  |                    | A    |  |  | 16,000  | 103,770   |
|  | Project management | P    |  |  |         | 1,259,191 |
|  |                    | P(a) |  |  | 200,250 | 1,285,749 |
|  |                    | A    |  |  | 156,829 | 1,077,767 |

## Total Cost

|  |            |      |  |  |           |            |
|--|------------|------|--|--|-----------|------------|
|  | Total Cost | P    |  |  |           | 13,835,844 |
|  |            | P(a) |  |  | 2,519,358 | 12,436,364 |
|  |            | A    |  |  | 2,132,319 | 9,988,951  |

# PMR Operational Report

## CHANGES TO THE MATRIX

| Section | Name   | Reasons  | Type of Change | Subtype                     | Modified By | Entered in the System |
|---------|--|--|----------------|-----------------------------|-------------|-----------------------|
| Output  | Communal infrastructure projects executed  | the budget of this product has been relocated to product 2.1   | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         |  |  |                | Modify Physical P(a) value  | GERAUDA     | 03/19/2019            |
|         | Environmental Control and Surveillance Division (CSE) established and operational      | as this product remains a priority and since the government did not take over yet, activities will be re-conducted in 2019   | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         | Environmental Education Program implemented in Parks's buffer zone schools             | More awareness campaign have been done towards the end of the project following the GEF final evaluation recommendations.  | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         | Farmers supported by the project   | This output is the main activity of the project. As results were satisfying, another contract has been signed with local partners to expend activities. Thus, more beneficiaries and more expenses.                                | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         |  |  |                | Modify Physical P(a) value  | GERAUDA     | 03/19/2019            |
|         | Green House Gases emissions and carbon stock monitored inside Macaya Park              | Modified according to the project planning validated with the EU   | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         | Intercommunal agreement in the buffer zone elaborated and implemented                  | An additional workshop will be held in 2019  | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         | Macaya infrastructures functional (Administrative Center, Hosting Center, Checkpoints) | due to hurricane Matthew in 2016, many infrastructures need to be rebuild. Also, in application of the surveillance plan, 3 post control will be built in 2019   | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         |  |  |                | Modify Physical P(a) value  | GERAUDA     | 03/19/2019            |
|         | Macaya management plan established and published                                       | The value has been modified according to the 2019 planning.  | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         | Rural roads equipped with water harvesting structures                                  |  | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         | Scientific research missions inside the park facilitated                               | This output has been completed in 2017. Originally more activities were planned, however following hurricane Matthew in 2016, the conditions (difficulty to access the park) were not good enough to continue research activities. | Modify Output  | Modify Financial P(a) value | GERAUDA     | 03/19/2019            |
|         |  |  |                | Modify Physical P(a) value  | GERAUDA     | 03/19/2019            |



# PMR Operational Report

## IMPLEMENTATION STATUS AND LEARNING

### Lesson Learned - Categories

Project Management Capacity