

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The major initiative and focus for the 2019 program year were to shift our focus on and homelessness prevention. The city is in the last 2 years of our 5year Consolidated Plan, therefore it was imperative to shift our focus from affordable housing (Pine Street Revitalization) to public facility improvements (5th Avenue Splash Pad), to homelessness (Emergency Shelter renovation) to attempt to achieve the goals set in the 5-year plan. In 2019, we were able utilize funding to complete the 5th Avenue Park improvements with the additional of updated playground equipment. This park is located in a low-income area of the city. Over the years, the park has not been as utilized as other parks in the city, however with the addition of the splash pad in 2018 and the updated park equipment in 2019, this park has become one of the most popular parks in our city. As our focus also shifted to homelessness and homelessness prevention, the majority of our project funding went towards the purchase of a vacant office space with a neighboring home. This space was purchased to renovate into an Emergency Shelter. The office building and home were purchased in 2019. We were also able to continue our assistance with transportation efforts for the mentally and developmentally disabled, homeless, elderly, abused women, and children after school programs. In all we were able to meet 90% of our persons assisted for public services.

**In addition to the entitlement CDBG Funding that the City of Conway receives each year, the city also received CARES Act funding to combat the financial effects of the Covid-19 global pandemic. Due to the pandemic, the city was able to utilize the additional funding for rental assistance, small business emergency grants, and additional funding for the overnight emergency shelter. We are amending the 2019 Annual Action Plan to accommodate the CARES Act funding. We are still currently in the process of spending the funding so the numbers in this CAPER report will reflect the current status of accomplishments and funding utilization, however, these numbers may be subject to change when projects are complete.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

OMB Control No: 2506-0117 (exp. 09/30/2021)



Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration	Administration	CDBG: \$	Other	Other	5	4	80.00%	1	0	0.00%
Affordable housing	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	20	0	0.00%			
Affordable housing	Affordable Housing Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	160	0	0.00%			
Affordable housing	Affordable Housing Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	40	0	0.00%			



Affordable housing	Affordable Housing Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	20	0	0.00%			
Community Facilities	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	80	700	875.00%	700	700	100.00%
Community Facilities	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		44	0	0.00%
Drainage, Storm, Water and Sewer Capacity	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	50	36	72.00%			
Economic Development	Non-Housing Community Development	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	100	0	0.00%			
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	0	0.00%	20	6	30.00%

3



Prevent and respond to the coronavirus (COVID-19)	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	120	47	39.17%	100	41	41.00%
Prevent and respond to the coronavirus (COVID-19)	Non-Housing Community Development	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	100	41	41.00%			
Prevent and respond to the coronavirus (COVID-19)	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	6	30.00%			
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1985	1634	82.32%	1634	1346	82.37%
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	44	0	0.00%	44	0	0.00%



Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	500	500	100.00%		
Repair and maintain streets and sidewalks	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	36	36	100.00%		

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

42.34% of the 2019 funding was utilized for homelessness. Since the city is shifting the focus to homelessness for the remaining 2 years of the Consolidated Plan, a large percentage of funding waw allocated in an effort to achieve this goal. The city of Conway does not have an Overnight Emergency shelter at this time. Initially, this overnight shelter was designed to model a traditional shelter open space. Due to Covid-19, the additional funding awarded to the city through the CARES Act, will be used for the additional renovations to the shelter to ensure that it is post-Covid friendly and safe for our homeless population. After completing several benchmarking trips to other shelters around the state of Arkansas, we were able to hire an architecture firm, Level 5 Architects, to help achieve this design. We are currently completing the design phase of this project, and we will move on to planning and renovation in the next month. Phase 1 of the Emergency shelter will house 44 beds, designed so that those seeking shelter will have their own space safely distanced to prevent virus infection. Currently, 55% of the CARES Act funding (\$604,543 total) has been allocated for the overnight emergency shelter.

22% of the 2019 funding was utilized to complete the 5th Avenue Park improvements. Following the addition of the splash pad in 2018, the city wanted to continue its investment into the park. This park is the only park located in this low-to-moderate area that houses over 700 residents nearby.



The city wanted to continue the focus in the is area since the popularity and attendance has seen an increase after the addition of the splash pad. There was no additional CARES Act funding allocated towards this project.

With the additional CARES Act funding from Round 1, CDBG was able to assist over 40 households with rental and/or utility assistance for up to 3 months. This was a program well received by the City of Conway. A total of \$100,000 was allocated and spent for this service with no funding left over.

\$169,734 of the Round 1 of CARES Act funding was allocated to assist small businesses in Conway (<20 employees) with a range of expenses (rent, LMI employee compensation, supplies, etc.) So far, CDBG haws been able to assist 6 small business with \$10,000 to go towards these expenses.



CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	765
Black or African American	509
Asian	10
American Indian or American Native	4
Native Hawaiian or Other Pacific Islander	0
Total	1,288
Hispanic	20
Not Hispanic	1,268

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

According to the 2010 Census, 23% of Conway's population is a minority race. Of that 23%, 15.58% is African American, the largest minority in the city of Conway. As the table above indicates, 39% of the 2019 CDBG program participants were African American, 58% were white, and 3% were of another ethnic minorities.



CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	472,390	432,293
Other	public - federal	604,543	16,000

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned	Actual	Narrative Description
	Percentage of	Percentage of	
	Allocation	Allocation	
			Used for public services of LMI and
City-wide	15	5	limited clientele residents
			Used for public services of LMI and
LMI Census tracts	65	65	limited clientele residents
PINE STREET			
NEIGHBORHOOD	0	0	

Table 4 – Identify the geographic distribution and location of investments

Narrative



Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The amount the City receives in CDBG funding makes it difficult to leverage our funding at times, however, CDBG continues to fund transportation for non-profit agencies in the city. The transportation is for homeless, mentally ill, disabled children and adults, and low-income children. The city of Conway also allocates some funding each year for non-profit agency transportation in addition to the CDBG funding.



CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	40	0
Number of Non-Homeless households to be		
provided affordable housing units	0	0
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	40	0



	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	100	41
Number of households supported through		
The Production of New Units	0	0
Number of households supported through		
Rehab of Existing Units	0	0
Number of households supported through		
Acquisition of Existing Units	1	1
Total	101	42

Table 6 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Since transportation for services is a program that CDBG continues to fund, Covid-19 has created a challenge due to the social distancing regulations that have to be in place and the high-risk clientele that these nonprofits service. All services were able to spend their funding in 2019, however, this may pose more of a challenge in 2020 services. One service failed to spend all of the funding before the end of the program year, however, due to the temporary suspension of caps, this service is still in the process of spending transportation funding for 2019. Transportation has been the only challenge as it relates to Covid-19 spending, however, this will be reflected more in the 2020 CAPER. Rental assistance, small business



emergency grants, and the emergency shelter have all been beneficial to CDBG goals and the residents of Conway.

Discuss how these outcomes will impact future annual action plans.

Outcomes on this CAPER will only reflect the current spending, which is still being utilized under the CARES Act Amendment to the 2019 Action Plan, therefore the data may be subject to change. The 2020 CAPER will provide a more accurate depiction of the challenges faced by Covid-19. The city will continue to prioritize homelessness as we move forward with the completion of the Emergency shelter. With the addition of the CARES Act funding, it has been difficult provide real-time reporting data that reflects the utilization of funding.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	678	0
Low-income	597	0
Moderate-income	33	0
Total	1,308	0

Table 7 – Number of Households Served

Narrative Information



CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

With the creation of the city's homelessness task force in 2017, the city will continue to educate the community on how to identify the individual needs of homeless persons. With the various agencies that are involved in the task force, all serve the different needs that vary in the homeless community. The task force created a resource directory for citizens to be educated on the focus of each agency in an effort to direct any person who is need to an agency that will be able to properly assist them based on their individual needs. The city and our local nonprofits also use Charity Tracker, a system used to track services provided to those in need to and solicit assistance from local businesses, churches, individuals, and other nonprofits. Charity Tracker also assists in the prevention of duplication of benefits for individuals. This system was utilized most with the implementation of the rental assistance program. Each individual that applied for rental assistance was looked up in Charity Tracker to ensure that they had not revied recent assistance. After receiving assistance, the individual was entered into Charity Tracker to notify other agencies. We continue to work with agencies that serve homeless persons as we progress with the overnight Emergency Shelter renovations to ensure that the services provided reflect the needs of the individuals.

Addressing the emergency shelter and transitional housing needs of homeless persons

Conway is very fortunate to have four organizations in the City of Conway that provide supportive housing for all of Faulkner County. Bethlehem House is a true transitional housing shelter that provides for the needs of the homeless in Conway. The Central Arkansas Women's shelter provides supportive housing to women and children that are in abusive environments. City of Hope Outreach supports two LMI mobile home parks and provides emergency shelter for two singles at a time. The Ministry Center is also an organization that provides services for homes and office space for several non-profits that directly impact the homeless and low incomes. In addition to these housing agencies, the Community Action Program of Central Arkansas provides utility assistance. A frequent point in time count is completed for all the facilities in order to keep up with the number of homeless being served in the three county areas. In 2019, CDBG purchased a vacant building and neighboring home. Since the purchase of this building with the goal of renovating it into an Emergency Shelter, we have secured an architecture firm—Level 5 Architects and they are currently working on a design for the overnight emergency shelter that will also be post-Covid friendly. We have had several meetings over the last month to discuss the design and finalize the budget for the project. This project is estimated to be complete by Winter 2021. We used the additional allocation (\$334,809) that we received from the CARES Act funding to fund expenses related to the overnight emergency shelter. We plan on using the project funding received for 2021 to as additional funding for the shelter.



Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The City is not an agency that can take this on. What the city can do is be involved and provide support in areas that we are able to lend our CDBG funding to assist in making the transition to permanent housing and independent living and preventing these individuals and families from becoming homeless again

The City is not an agency that can take this on. What the city can do is be involved and provide support in areas that we are able to lend our CDBG funding to assist in making the transition to permanent housing and independent living and preventing these individuals and families from becoming homeless again

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Prior to Covid, the homeless task force met monthly to discuss these various options to alleviate the number of homeless persons in our city. There were sub-committees within the task force that focused on employment for homeless persons. In 2019, the city was able to employ persons recommended by nonprofit agencies that focus on homelessness. This was the third year for the "work local" program, city is in the process of creating job opportunities within the city for those who are struggling with chronic homelessness to help them gain a more consistent income to help support them and/or their family. In the future, the city plans on collaborating with other local business to participate in the "work local" program. We believe that creating these opportunities will allow those who are struggling with having consistent housing to transition to more permanent housing and prevent them from becoming homeless again. In addition to employment opportunities, the rental assistance program (implemented through the CARES Act funding) also helped families and individuals who may have otherwise been facing eviction and homelessness, with up to 3 months of consecutive rental assistance.





CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Conway Housing authority provides 92 units for low income public housing for families, the elderly and persons with disabilities. 300 families receive assistance with rent through the Section 8 Rental Assistance Program, where a family finds a dwelling unit which meet local and federal guidelines. There are 112 apartments available for elderly persons 62 years of age and older or disabled. There is a waiting list for these programs. Rent is based upon 30% of their adjusted income. Eligibility: low-income family, elderly or disability. Verification required for eligibility.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The city is also still in the process of working with a private developer to build 12 cottage homes. Currently 2 homes have been constructed, and 2 are near completion. Covid-19 has delayed the project some, however, one of the homes are occupied and the buyer was the first to complete the homebuyer subsidy program offered by the city through CDBG. Seven of the 12 cottage homes will participate in the home ownership subsidies that will allow the buyers to receive assistance for fees and the down payment associated with purchasing a home. The income eligibility will be based off of the latest HUD income limits for low to moderate income persons based off of family size.

Actions taken to provide assistance to troubled PHAs

Conway Housing Authority is not designated as troubled.



CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City of Conway is committed to establishing and maintaining facilitative relationships with organizations and institutions who are service providers in an attempt to lessen the gaps in the institutional structure. Nonprofit, private, and public entities are encouraged to provide housing opportunities. The City of Conway will continue to engage in and support collaborative efforts combining local government, non-profit organizations and private section enterprise and resources to low- and moderate-income residents. The City will preserve and protect existing housing units as a means of stabilizing neighborhoods and enhancing property values. The City of Conway Housing Authority has an excellent relationship with the Mayor, the Assistant to the Mayor for Community Development, and the City Council. The City of Conway City Council approves all Conway Housing Authority Commissioners, and the City oversees and assists the Housing Authority in every way possible. Over the past six years, the city has targeted the Pine Street Neighborhood for redevelopment. This historical African-American neighborhood sits in the heart of the city near downtown. Pine Street's demographics show a high percentage of rental homes, a population that is less educated with higher poverty rates than the rest of the city. The housing stock within the neighborhood is also smaller and older than areas nearby it. Old Conway Village, the LIHTC development, allows renters to buy their home after 15 years. In doing this in other cities, they reported that they have observed that tenants tend to take better care of their homes and treat it as though they are already homeowners. This leads to better quality renters, increasing the quality of the neighborhood, in turn eliminating the negative effects that can come with affordable housing.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

All funding went to serve low to moderate income individuals. Public Services, namely transportation, also constitute a significant portion of spending for 2019. This program year, CDBG was able to continue the renovation of the 5th Avenue Park, of a park in a low-income area. Prior to the renovation, the park was not being utilized as much as other parks in the city. After the renovations and the addition of a splash pad, the park has seen a tremendous increase in attendance. The City also understands that transportation is more of an obligation to the low to moderate income citizens than other services and fulfills these needs first. The subgrantees providing transportation with CDBG funding cater to homeless, abused women and children, disabled adults and low to moderate income children for after school care. The purchase and beginning phase of the renovation of the overnight emergency shelter allows the city to shift its focus to the homeless population, a severely underserved population. It is our hope that this shelter allows those who are homeless to receive safe shelter and can eventually transition back into a stable lifestyle.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

CAPCA housing staff has all been certified on lead paint rules. Through CAPCA, our strategy for addressing



lead-based paint in home rehabilitation includes:

- Education of Household members
- Incorporation of lead-based paint regulations in contracts
- No lead-based paint to be used in new construction or rehab.
- All structures built before 1978 are assumed to involve lead based paint.
- All surfaces are required to be covered with materials such as hardboard, plywood, drywall, or plaster before any repair or repainting.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Expanded economic opportunities include job creation and retention; establishment, stabilization and expansion of small businesses, the provision of public services concerned with employment; the provision of jobs involved in carrying out activities under programs and activities; availability of mortgage financing for low-income persons at reasonable rates using nondiscriminatory lending practices; access to capital and credit for development activities that promote the long-term economic and social viability of the community; and empowerment and self-sufficiency opportunities for low-income persons to reduce generational poverty in federally assisted and public housing

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City of Conway is committed to establishing and maintaining facilitative relationships with organizations and institutions who are service providers in an attempt to lessen the gaps in the institutional structure. Non-profit, private, and public entities are encouraged to provide housing opportunities.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Old Conway Village was completed in the summer of 2019. It was well received by the Conway community and the homes have remained full since the opening. In addition to Old Conway Village, Summerwood Inc. is in the still in the process of developing 12 cottage home on Spruce Street in the Pine Street Neighborhood. 2 of the 12 homes are complete with 2 more nearing completion. Currently one home is occupied with 3 additional buyers in the process of purchasing 2 market rate homes and 1 CDBG eligible subsidy home.

The city has partnered with private developers with experience of developing other private areas in neighboring cities and using Low-income housing tax credit. Although the homes will not be considered public housing, the homes will include subsidies that will assist in reducing the cost and making them more affordable. Both private developers developed housing and units that are affordable and reach our low to moderate income population

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)



One of the impediments identified in the analysis of impediments to fair housing is the disproportionately high home purchase loan denial rates exist for racial and ethnic minorities. With one of our focuses being on the Pine Street Revitalization--an area that is predominantly African American, the city is building homes in that area that are affordable and have a path to homeownership. With this path, low to moderate income renters in that area will be able to eventually own their home without being denied loans, ideally decreasing the amount of racial and ethnic minorities that are denied loans.



CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The Grantee takes an active role in all non-public service projects performing onsite visits throughout execution. If the Grantee does not directly oversee the project, onsite monitoring is conducted at least once per year. The CDBG Director and the CDBG coordinator complete weekly site visits and take photos of both of the developments. While the townhomes were being constructed, weekly site visits and communication with the developers was high priority. the same process is being followed for the cottage homes. All subrecipients are required to enter into an agreement with the city that states all expectations and guidelines of the grant funding. Subrecipients attend a post award meeting after notice of funding to review said agreement and answer any questions. Monitoring reviews of the subrecipient are also completed each fiscal year. This allows the CDBG administrator to directly assess the implementation of the grant and ensure that HUD income requirements are being met. The CDBG administrator also attends agency board meetings as an additional observation measure. Transportation is a major need in Conway as identified by several studies including a health care assessment by Conway Regional Medical Center and a needs assessment by the United Way of Central Arkansas. The Conway City Council expressed an interest in providing transportation as a priority. Transportation programs funded by Conway CDBG benefit homeless, abused women and children, developmentally disabled adults, and an after-school program.

Transportation programs have a dramatic effect on our community in that at risk populations are provided a better quality of life through CDBG funded programs. High risk children now have tutoring, mentorship, and sports activities after school rather than being home alone. Senior Citizens are able to remain in their home for years with an enhanced quality of life rather than relying on assisted living or a nursing facility. Homeless adults abused women and disabled adults are able to find and maintain employment. Subrecipients are given an estimate as to when funding will be available during preapplication training. All subrecipients are made aware that funding will only be reimbursed for money spent after signing the contract agreements. The city will continue to improve the monitoring process and will keep documentation of correspondence with subrecipients and monitoring details.

Due to the Covid-19 pandemic, monitoring face-to-face has been a difficult task to achieve. Desk monitoring is something that the CDBG Administrator will utilize in the future to ensure that all services and projects remain compliant in spending funding.



Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

2 public hearings were held prior to the submission of the 2019 Action Plan. The second and final public hearing was held before City Council. This public hearing outlined the details on the Action Plan and which agencies and projects will be funded. There was also a 30-day comment period prior, per HUD regulations, prior to the submission of the Plan allowing citizens the opportunity to voice any questions are concerns that they have about the 2019 Action Plan. The application window was open for 30 days with 2 mandatory trainings held prior to applying. All of this information was submitted to the local newspaper and on the City's website. The Action Plan draft was also submitted on the city's website for citizen review.

With the awarding of CARES Act funding, the city had to complete a 15-day comment period to receive any citizen comments regarding the utilization of the funding. In addition to the 15-day comment period, the city completed a survey in May of 2020 to receive feedback on how to spend the additional funding. Rental Assistance, homelessness prevention, and assistance to small businesses were the main areas of focus on the survey.



CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Due to the Covid-19 global pandemic, the city added 2 new program objectives, rental assistance, and small business emergency grants. The addition of these programs allowed the city to assist those who had been financially affected by Covid-19 with some relief. These 2 programs were well received by the City of Conway residents and they are two objectives that the city may still continue in the future.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.



Attachment

CAPER legal ad



City of Conway Community Block Grant Program Announces the 2017 Funding Cycle

Applications regarding the City of Conway's Community Development Block Grant funding cycle for 2017 are available to the public at City Hall (1201 Oak Street) a n d a t

a n d a t http://cityofconway.org/pa ges/community-devejopment/,

The goals of the Community Development Department are to provide a suitable living environment, expanded economic opportunities and decent housing for the city's low and moderate-income residents.

The city is currently undergoing the process for its one-year Action Plan (2017) for the city has yet to determine investment strategies for this round of funding. The 2016-2020 Consolidated Plan identified the following four investment strategies for CDBG funding:

Repair and maintain streets and sidewalks

Enhance the capacity of the City's drainage an storm water runoff systems

Increase the supply of affordable suitable housing

Provision of additional community facilities and public services

While all funding requests address one the above needs, a determined amount of CDBG will be allocated to public service programs with a priority on transportation programs. Applicants for projects and services that benefit income-eligible citizens will be considered.

For more information regarding this process, there will be a choice of two training meeting/public hearings scheduled for Tuesday, May 23rd at 4:30 p.m. and Thursday, June 8th at 4:30 p.m. at the^{39/30/2021)} Conway City Hall Conference Room (1201 Oak St.). Applications will only be accepted from any





CAPER PR-26-CV report



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	PR26 - CDBG-CV Financial Summary Report		
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Man Develope	Southers (Par		
ART I: SUMMARY OF CDBG-CV	RESOURCES		
L CDBG-CV GRANT			604,543.0
2 FUNDS RETURNED TO THE LIN			0.0
3 FUNDS RETURNED TO THE LO			0.0
TOTAL AVAILABLE (SUM, LINE:			604,543.0
ART II: SUMMARY OF CDBG-CV			450 740
	AN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		153,718.
5 DISBURSED IN IDIS FOR PLAN 7 DISBURSED IN IDIS FOR SECT			0.
			0.153.718
3 TOTAL EXPENDITURES (SUM, UNEXPENDED BALANCE (LINE)			450.824.
ART III: LOWMOD BENEFIT FOR			430,024.
EXPENDED FOR LOW/MOD HO			0.
EXPENDED FOR LOW/MOD MI			0.
2 DISBURSED FOR OTHER LOW			153,718.
TOTAL LOW/MOD CREDIT (SU			153,718
AMOUNT SUBJECT TO LOW/M			153,718
PERCENT LOW/MOD CREDIT (100.00
ART IV: PUBLIC SERVICE (PS) (CALCULATIONS		
DISBURSED IN IDIS FOR PUBL	JC SERVICES		93,718.
CDBG-CV GRANT			604,543.
PERCENT OF FUNDS DISBUR	SED FOR PS ACTIVITIES (LINE 16/LINE 17)		15.50
ART V: PLANNING AND ADMIN	ISTRATION (PA) CAP		
DISBURSED IN IDIS FOR PLAN	INING/ADMINISTRATION		0
CDBG-CV GRANT			604,543.
PERCENT OF FUNDS DISBUR	SED FOR PA ACTIVITIES (LINE 19/LINE 20)		0.00



ADMENT OF	Office of Community Planning and Development	DATE:	01-27-21
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14 P.	Integrated Disbursement and Information System	PAGE:	2
	PR26 - CDBG-CV Financial Summary Report		
	CONWAY, AR		
AND DERECC.			

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10 Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11 Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amour
2019	7	257	6440953	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.0
			6442883	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.0
			6442884	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.0
			6442885	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.0
			6448236	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.0
			6448241	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.0
	8	261	6416371	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,010.7
			6418075	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,775.0
			6418079	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,050.0
			6418437	COVID-19 Rental and Utility Assistance	055	LMCSV	\$375.1
			6418697	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,370.0
			6418701	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1.865.0
			6418732	COVID-19 Rental and Utility Assistance	055	LMCSV	\$3,225.0
			6419527	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,780.0
			6419796	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$206.0
			6420033	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,029.9
			6421204	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,091.0
			6421219	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,193.9
			6421220	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,950.0
			6421223	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,550.0
			6423389	COVID-19 Rental and Utility Assistance	055	LMCSV	\$502.0
			6423392	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,575.
			6423394	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,560
			6423398	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,200
			6423401	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,950
			6423403	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,111
			6426669	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,050.
			6426671	COVID-19 Rental and Utility Assistance	055	LMCSV	\$3,150
			6426809	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,310
			6426814	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,250
			6427758	, ,	055	LMCSV	
				COVID-19 Rental and Utility Assistance			\$2,640
			6427768 6427770	COVID-19 Rental and Utility Assistance COVID-19 Rental and Utility Assistance	05S 05S	LMCSV	\$2,850/ \$2,490/
			6427775	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,545
			6427778	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,445.
			6427779	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,475
			6427781	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,275
			6427784	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$3,750
			6427793	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,650.
			6427795	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,275
			6427797	COVID-19 Rental and Utility Assistance	055	LMCSV	\$3,300
			6427805	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,650
			6432200	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,445
			6432201	COVID-19 Rental and Utility Assistance	055	LMCSV	\$3,000.
			6432207	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,275.
			6432209	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,400
			6432213	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,800.
			6432215	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,625
			6432221	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,275.
			6433523	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,475
			6433525	COVID-19 Rental and Utility Assistance	055	LMCSV	\$431



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5 1	11 ° \$			PR26 - CDBG-CV Financial Summary Report			
D URBAN D	EVELOP			CONWAY, AR			
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
019	8	261	6433537	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,850.00
			6433553	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,950.00
			6433557	COVID-19 Rental and Utility Assistance	055	LMCSV	\$261.70
			6433574	COVID-19 Rental and Utility Assistance	055	LMCSV	\$142.77
			6433579	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,311.49
Total							\$153,718.86

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amou
2019	8	261	6416371	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,010.
			6418075	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,775.
			6418079	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,050
			6418437	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$375.
			6418697	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,370.
			6418701	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,865
			6418732	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$3,225.
			6419527	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,780.
			6419796	COVID-19 Rental and Utility Assistance	055	LMCSV	\$206.
			6420033	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,029.
			6421204	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,091
			6421219	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,193.
			6421220	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,950.
			6421223	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,550.
			6423389	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$502
			6423392	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,575
			6423394	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,560
			6423398	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$1,200
			6423401	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,950
			6423403	COVID-19 Rental and Utility Assistance	055	LMC:SV	\$1,111
			6426669	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1.050
			6426671	COVID-19 Rental and Utility Assistance	055	LMCSV	\$3,150
			6426809	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,310
			6426814	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,250
			6427758	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,640
			6427768	COVID-19 Rental and Utility Assistance	05S	LMCSV	\$2,850
			6427770	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,490
			6427775	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,545
			6427778	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,445
			6427779	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,475
			6427781	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,275
			6427784	COVID-19 Rental and Utility Assistance	055	LMCSV	\$3,750
			6427793	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,650
			6427795	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,275
			6427797	COVID-19 Rental and Utility Assistance	055	LMCSV	\$3,300
			6427805	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,650
			6432200	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,445
			6432201	COVID-19 Rental and Utility Assistance	055	LMCSV	\$3,000
			6432207	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,275
			6432209	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,400
			6432213	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,800
			6432215	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,625
			64322215	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,275
			6432221	COVID-19 Rental and Utility Assistance	055	LMCSV	\$2,475
			6433523		055	LMCSV	
			6433525	COVID-19 Rental and Utility Assistance	055	LMCSV	\$431
				COVID-19 Rental and Utility Assistance			\$2,850
			6433553	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,950
			6433557	COVID-19 Rental and Utility Assistance	055	LMCSV	\$261
			6433574	COVID-19 Rental and Utility Assistance	055	LMCSV	\$14



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019 Total	8	261	6433579	COVID-19 Rental and Utility Assistance	055	LMCSV	\$1,311.49 \$93,718.86

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19 Report returned no data.





CAPER PR-26 report

United for an and Development	DATE:	01-27-21
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PR26 - CDBG Financial Summary Report		
Program Year 2019		
CONWAY, AR		
CONWAR, AR		
PART I: SUMMARY OF CDBG RESOURCES		
I UNEXPECTED CODE RESOURCES	0.00	
2 ENTITLEMENT GRANT	472,390.00	
I3 SURPLUS URBAN RENEWAL 14 SECTION 108 GUARANTEED LOAN FUNDS	0.00	
5 CURRENT YEAR PROGRAM INCOME	0.00	
15a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00	
16 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00	
56a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00	
7 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00	
8 TOTAL AVAILABLE (SUM, LINES 01-07)	472,390.00	
ART II: SUMMARY OF CDBG EXPENDITURES		
9 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	348,021.80	
0 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00	
1 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	348,021.80	
2 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	100,466.72	
3 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00	
4 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00	
5 TOTAL EXPENDITURES (SUM, LINES 11-14)	448,488.52	
6 UNEXPENDED BALANCE (LINE 08 - LINE 15)	23,901.48	
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD		
7 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00	
8 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00	
9 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	332,822.65	
0 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00	
1 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	332,822.65	
2 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	95.63%	
.0W/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
3 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:	
4 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00	
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00	
6 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%	
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
7 DISBURSED IN IDIS FOR PUBLIC SERVICES	69,319.88	
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00	
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00	
0 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00	
1 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	69,319.88	
2 FOTTLEMENT GRANT	472,390.00	
S PRIOR YEAR PROGRAM INCOME	412,350.00	
A ADJUSTICATION TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00	
	0.00	
5 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	472,390.00	



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ART V: PLANNING AND ADMINIS	STDATION (DA) CAD		
DISBURSED IN IDIS FOR PLANNING		100,466.72	
	AT END OF CURRENT PROGRAM YEAR	0.00	
	AT END OF PREVIOUS PROGRAM YEAR	0.00	
ADJUSTMENT TO COMPUTE TOTAL I		0.00	
TOTAL PA OBLIGATIONS (LINE 37 +	+ LINE 38 - LINE 39 +LINE 40)	100,466.72	
ENTITLEMENT GRANT		472,390.00	
CURRENT YEAR PROGRAM INCOME		0.00	
ADJUSTMENT TO COMPUTE TOTAL :	SUBJECT TO PA CAP	0.00	
TOTAL SUBJECT TO PA CAP (SUM, L		472,390.00	
PERCENT FUNDS OBLIGATED FOR P	A ACTIVITIES (LINE 41/LINE 45)	21.27%	



Offlice of Community Planning and Development DATE: 01-27-21 U.S. Department of Housing and Urban Development TIME: 12:30 Integrated Disbursement and Information System PAGE: 3 PR26 - CD86 Financial Summary Report PAGE: 3 Program Year 2019 CONWAY , AR CONVAY , AR ELINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17 Report returned no data. ENTER ON LINE 17

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan	IDIS	IDIS	Voucher	Activity Name	Matrix	National	
Year	Project	Activity	Number		Code	Objective	Drawn Amount
2019	6	256	6333024	Overnight Emergency Shelter	03C	LMC	\$1,600.00
2019	6	256	6352337	Overnight Emergency Shelter	03C	LMC	\$165,017.27
2019	6	256	6361052	Overnight Emergency Shelter	03C	LMC	\$756.17
					03C	Matrix Code	\$167,373.44
2019	5	255	6332092	5th Avenue Park Improvements	03F	LMA	\$3,900.00
2019	5	255	6346990	5th Avenue Park Improvements	03F	LMA	\$32,143.63
2019	5	255	6357591	5th Avenue Park Improvements	03F	LMA	\$71,009.85
					03F	Matrix Code	\$107,053.48
2017	2	227	6267150	Pine Street Revitalization	03Z	LMA	\$4,275.00
					03Z	Matrix Code	\$4,275.00
2019	1	245	6314929	Boys and Girls Club Transportation	05E	LMC	\$5,071.98
2019	1	245	6324898	Boys and Girls Club Transportation	05E	LMC	\$8,870.11
2019	1	245	6333100	Boys and Girls Club Transportation	05E	LMC	\$5,189.71
2019	1	246	6332056	Faulkner County Council on Aging Transportation	05E	LMC	\$2,859.50
2019	1	246	6352344	Faulkner County Council on Aging Transportation	05E	LMC	\$4,903.82
2019	1	246	6361392	Faulkner County Council on Aging Transportation	05E	LMC	\$9,455.30
2019	1	248	6340659	Young Empowered Sisters Transportation	05E	LMC	\$5,030.95
2019	1	249	6346985	Milestones Inc. Transportation	05E	LMC	\$4,038.93
2019	1	250	6366341	Bethlehem House Transportation	05E	LMC	\$3,046.92
2019	1	251	6359854	Womens Shelter of Central Arkansas	05E	LMC	\$3,046.92
2019	1	252	6339743	HAVEN House Transportation	05E	LMC	\$176.08
2019	1	252	6347430	HAVEN House Transportation	05E	LMC	\$675.95
2019	1	252	6361810	HAVEN House Transportation	05E	LMC	\$160.24
					05E	Matrix Code	\$52,526.41
2019	1	253	6363280	Conway Ministry Center Warming Station	05Z	LMC	\$1,594.32
					05Z	Matrix Code	\$1,594.32
Total							\$332,822.65

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	
				Coronavirus	1					Drawn Amour
2019	1	245	6314929	No	Boys and Girls Club Transportation	B19MC050010	EN	05E	LMC	\$5,071.9
2019	1	245	6324898	No	Boys and Girls Club Transportation	B19MC050010	EN	05E	LMC	\$8,870.1
2019	1	245	6333100	No	Boys and Girls Club Transportation	B19MC050010	EN	05E	LMC	\$5,189.7
2019	1	246	6332056	No	Faulkner County Council on Aging Transportation	B19MC050010	EN	05E	LMC	\$2,859.5
2019	1	246	6352344	No	Faulkner County Council on Aging Transportation	B19MC050010	EN	05E	LMC	\$4,903.8
2019	1	246	6361392	No	Faulkner County Council on Aging Transportation	B19MC050010	EN	05E	LMC	\$9,455.3
2019	1	247	6342799	No	Independent Living Services Transportation	B19MC050010	EN	05E	URG	\$10,239.7
019	1	247	6361801	No	Independent Living Services Transportation	B19MC050010	EN	05E	URG	\$4,959.4
019	1	248	6340659	No	Young Empowered Sisters Transportation	B19MC050010	EN	05E	LMC	\$5,030.9
019	1	249	6346985	No	Milestones Inc. Transportation	B19MC050010	EN	05E	LMC	\$4,038.9
019	1	250	6366341	No	Bethlehem House Transportation	B19MC050010	EN	05E	LMC	\$3,046.9
019	1	251	6359854	No	Womens Shelter of Central Arkansas	B19MC050010	EN	05E	LMC	\$3,046.9
2019	1	252	6339743	No	HAVEN House Transportation	B19MC050010	EN	05E	LMC	\$176.0
2019	1	252	6347430	No	HAVEN House Transportation	B19MC050010	EN	05E	LMC	\$675.9
2019	1	252	6361810	No	HAVEN House Transportation	B19MC050010	EN	05E	LMC	\$160.2
								05E	Matrix Code	\$67,725.5
2019	1	253	6363280	No	Conway Ministry Center Warming Station	B19MC050010	EN	05Z	LMC	\$1,594.3
								05Z	Matrix Code	\$1,594.3
				No	Activity to prevent, prepare for, and respond to Coronavirus				-	\$69,319.8
Total										\$69,319.8

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	2	235	6272742	Administration	21A		\$123.90
2018	2	235	6280708	Administration	21A		\$5,086.94
2018	2	235	6280709	Administration	21A		\$73.27
2018	2	235	6280711	Administration	21A		\$12,500.00
2018	2	235	6280715	Administration	21A		\$940.00
2019	4	254	6310516	Administration	21A		\$5,086.94
2019	4	254	6310517	Administration	21A		\$74.00
2019	4	254	6310519	Administration	21A		\$5,086.94
2019	4	254	6310520	Administration	21A		\$74.78
2019	4	254	6310521	Administration	21A		\$5,086.94
2019	4	254	6310522	Administration	21A		\$74.78
2019	4	254	6310527	Administration	21A		\$50.00
2019	4	254	6310528	Administration	21A		\$250.00
2019	4	254	6310575	Administration	21A		\$655.20
2019	4	254	6310576	Administration	21A		\$600.00



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≥lan ∕ear	IDIS Droiget	IDIS Activity	Voucher Number	Activity Name	Matrix National Code Objective	Drawn Amoun
				Administration		\$590.7
019	4	254 254	6310577 6310578	Administration Administration	21A 21A	\$590.7
	4	254			21A 21A	\$115.4
2019	4		6314227	Administration		\$115.44
2019	4	254 254	6321403 6321404	Administration Administration	21A 21A	\$5,086.9
019	4	254	6321404	Administration	21A 21A	\$120.0
	4		6323418		21A 21A	\$146.5
019	4	254 254	6323418	Administration Administration	21A 21A	\$124.3
019	4					\$103.4
019	4	254 254	6325683 6327340	Administration Administration	21A 21A	\$7,630.4
	4					
019	4	254	6333104	Administration	21A	\$1,100.0 \$793.2
019	4	254	6333107	Administration	21A	
019		254	6339737	Administration	21A	\$106.0
019	4	254	6340637	Administration	21A	\$5,086.9 \$50.0
019	4	254	6347431	Administration	21A	\$56.6
019	4	254	6347434	Administration	21A	+
019	4	254	6347435	Administration	21A	\$1,138.0
019	4	254	6348939	Administration	21A	\$5,163.2
019	4	254	6348941	Administration	21A	\$168.1
019	4	254	6348942	Administration	21A	\$227.7
019	4	254	6357582	Administration	21A	\$5,165.9
019	4	254	6357583	Administration	21A	\$76.5
019	4	254	6357597	Administration	21A	\$156.2
019	4	254	6366860	Administration	21A	\$5,191.6
019	4	254	6366863	Administration	21A	\$76.5
019	4	254	6370554	Administration	21A	\$45.0
019	4	254	6370587	Administration	21A	\$5,165.9
019	4	254	6370588	Administration	21A	\$28.5
019	4	254	6381829	Administration	21A	\$7,746.6
019	4	254	6381830	Administration	21A	\$76.1
019	4	254	6381945	Administration	21A	\$12,500.0
					21A Matrix Code	\$100,466.72
otal						\$100,466.72







Overnight Emergency Shelter Before and After Pictures

















6 WEST ELEVATION SRAEL INFILO	
COURTYARD EAST ELEVATION	
WEST ELEVATION	
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