

City of Conway, Arkansas
2020 Consolidated Annual Performance Evaluation
Report



Prepared By: Community Development Department

Director: Shawanna Rodgers



City of Conway, Arkansas
Consolidated Annual Performance Evaluation
Report

Fiscal Year 2020

July 1, 2020 – June 30, 2021

Mayor Bart Castleberry

City Council Officials

Ward 1, Position 1	Andy Hawkins
Ward 2, Position 2	David Grimes
Ward 2, Position 1	Wesley Pruitt
Ward 2, Position 2	Shelley Mehl
Ward 3, Position 1	Mark Ledbetter
Ward 3, Position 2	Mary Smith
Ward 4, Position 1	Theodore Jones, Jr.
Ward 4, Position 2	Shelia Isby

Shawanna Rodgers, Community Development Director
Felicia Rogers, Community Development Project Coordinator

September, 2021



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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 2020 Consolidated Annual Performance and Evaluation Report (CAPER) assessed, the final program year of the 5-year 2016-2020 Consolidated Plan. The primary focus of this report is to summarize the accomplishments in the use of Community Development Block Grant (CDBG) entitlement funds and program income that supports numerous housing and community development priorities identified in the City of Conway's Consolidated Plan.

Throughout 2020, the City of Conway's main initiatives and focus were to continue the improvement of community facilities and public services. The program Year 2020 was no ordinary program year amidst the COVID-19 Global Pandemic. We received CARES Act funding that was geared towards the 2019 project and the amendment of the 2019 Annual Action Plan to accommodate services such as the emergency rental & utility assistance program and small business emergency grants. In addition, due to restrictions and shutdowns during the pandemic, several of our public services felt the effects. One major effect being the decline in clients, especially for our services that focus on higher-risk persons. One service, Young Empowered Sisters (Y.E.S.) was unable to spend its funding due to the Covid-19 travel restrictions and the funding was reallocated to another project. Despite the challenges in 2020 with it being the year of a Global Pandemic, we were able to continue our assistance with transportation efforts for the mentally and developmentally disabled, homeless, senior citizens, abused women, and after school programs for children. Overall, we were able to meet 90% of our persons assisted for public services.

The program Year 2020 was the final year of our 5-year Consolidated Plan. During this last year we were able to start on the final phase of the 5th Avenue Park Improvement, a project we have assisted in funding since 2018. The 5th Avenue Park is in a low-income area of the City of Conway. 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, updated park equipment in 2019, and the addition of pavilions and sidewalks for walkability, this park has become one of the most popular parks in our city.

With the 5th Avenue Park completion in 2020, no funding was allocated towards our Overnight Emergency Shelter. CARES Act funding was received that we will utilize towards the shelter, and we will continue to focus our efforts on the homeless community and our Overnight Emergency Shelter.



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

Highlights include:

Creating safe, and suitable living environments in low-to moderate income areas as a goal by improving public park facilities. These improvements were addressed in the 5th Avenue Park Improvement project which is in a low to moderate income area.

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.

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	5	100.00%	1	1	100.00%
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%			



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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	2	10.00%			
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				



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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	41	41.00%			
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	6	30.00%			
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%			
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%			



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		700	0	0.00%
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	2467	124.28%	1600	848	53.00%
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	44	0	0.00%	0	0	
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	500	500	100.00%			



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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%			
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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.

Federal CDBG funds were dedicated in the City of Conway to solve identified community challenges and meet priority needs. The program Year 2020 projects selected to address needs and objectives in the 2016-2020 Consolidated Plan and 2020 Annual Action Plan:

1. Repair and maintain streets and sidewalks
2. Enhance the capacity of the City’s drainage and stormwater runoff systems
3. Increase the supply of affordable suitable housing
4. Provision of additional community facilities and public services

43% of the 2020 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 in the park. This Park is the only park located in this low-to-moderate area that houses over 700 residents nearby. Initially, the 5th Avenue Park project was anticipated to utilize 65% of the 2020 funding, however, after the start of the project, we assessed that the additional funding was no longer needed, and reallocated the \$100,000 FY2019 project—the overnight emergency shelter. We will continue to assess each year the use of these transportation funds, however, we will now shift our focus to the pandemic and post-pandemic services that are now being prioritized in our city.



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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	516
Black or African American	318
Asian	14
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	848
Hispanic	13
Not Hispanic	835

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

Narrative

Area and citywide benefit projects such as parks, transportation, spot blight nuisance abatement, sidewalks, and ADA accessibility improvements, the racial composition data above was estimated using information from agencies CDBG funded to provide public service. These numbers are also in accordance with the 2010 US Census profile for race and ethnicity.

The City of Conway's population according to the 2010 Census consists of a 23.6% minority population. The profile breakdown of Race and Hispanic Origin according to the United States Census Bureau is as follows: 76.3% White, 13.4% African American, 1.3% American Indian & Native American, Asian 5.9% 0.2% Native American/ Pacific Islander and Two or More Races making up 2.8% with the African American population being the largest minority in the city of Conway. The composition table above indicates the 2020 CDBG program participants were as follows: 38% African American, 61% White, and 1% were of another Ethnic minority.

CDBG outreach includes residents, housing providers, non-profit organizations, organizations serving homeless, veterans, families, youth, special needs residents, private and public agencies, community leaders, business leaders, and organizations potentially discharging residents into homelessness. Special emphasis is placed on efforts to reach low- to moderate-income households in target areas. The City of Conway facilitates collaborative efforts through meetings, presentations, neighborhoods, consultations, committee and community meetings, the Analysis of Impediments, and Continuum of Care meetings



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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	458,452	220,508

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City-wide	35	34	Used for public services of LMI and limited clientele residents
LMI Census tracts	65	15	Use of funding for community facility improvements-5th Avenue Park (project is ongoing)
PINE STREET NEIGHBORHOOD			

Table 4 – Identify the geographic distribution and location of investments

Narrative



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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 City of Conway's CDBG amount of funding received makes it challenging to leverage funding at times. However, in funding our 5th Avenue Park, which is in a low-income area, CDBG was able to leverage funding with the City of Conway's Parks and Recreation Department to complete the final phase for improvements. CDBG continues to leverage its funding with nonprofits that provide transportation services for the homeless, mentally ill, disabled children and adults, and low-income children.



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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	0	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	0	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	12	4
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	12	4

Table 6 – Number of Households Supported

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

In 2020, the Annual Action Plan did not list goals for housing and homelessness. Again, we focused our last year of our Consolidated Plan on community facility improvements such as the 5th Avenue Park. We are continuing to work on the revitalization of the Pine Street Neighborhood, but no CDBG funding has been allocated towards this project since 2016/2017. At this point, the private developer, Summerwood Development, has completed 4 owner-occupied homes and 3 of the 4 have utilized Down Payment Assistance from the funding invested over the years in the neighborhood.

Unfortunately, all 12 houses have not been completed due to the stall of many projects following the pandemic. Since the start of 2021, as the pandemic has slowed, we have seen an increase in interest surrounding



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

the homes. We are anticipating that the surge of the housing market will peak more interest and the majority of the homes are occupied by 2023.

Discuss how these outcomes will impact future annual action plans.

In the future, we will refocus our funding utilization back to homelessness. We received additional CARES Act funding in 2020, however, the funding was utilized in an amendment for our 2019 Annual Action Plan, rather than 2020. In 2021, we will continue funding our overnight Emergency Shelter and are anticipating the continuation of the remodel of the property located at 1116 Gum Street. We will be able to provide more insight and updates on the overnight emergency shelter in the 2021 CAPER.

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	632	0
Low-income	154	0
Moderate-income	29	0
Total	815	0

Table 7 – Number of Households Served

Narrative Information



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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. 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 needs to an agency that will be able to properly assist them based on their individual needs.

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 Rise Hope is Conway's only women's shelter that provides supportive housing to women and children that are in abusive environments. The 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 a neighboring home. Since the purchase of this building with the goal of renovating it into an Overnight Emergency Shelter, we have secured an architecture firm—Level 5 Architects and they have completed a design for the overnight emergency shelter that will also be post-Covid friendly. This project is estimated to be complete in late 2022. 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 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 of Conway at this current time is not an agency that can fully address the needs. However, the city does provide support and CDBG funding to assist agencies to help make the transition to permanent housing and



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

independent living much easier and to prevent 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 businesses 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.



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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 that meets 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 disabled. Verification is 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, 4 homes have been constructed and are occupied. Covid-19 has delayed the project some, however, in 3 of the 4 homes owners were eligible for the homebuyer subsidy program offered by the city through CDBG. Seven of the 12 cottage homes will participate in the homeownership 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 on the latest HUD income limits for low to moderate-income persons based on family size

Actions taken to provide assistance to troubled PHAs

Conway Housing Authority is not designated as troubled.



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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 that 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. 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 10 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 the areas nearby it.

In 2019, the city partnered with a private developer to completed Old Conway Village. The developers received a low-income housing tax credit which allowed 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 2020. This program year, CDBG was able to continue the renovation of the 5th Avenue Park, 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.



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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 still in the process of developing 12 cottage homes on Spruce Street in the Pine Street Neighborhood. Four of the twelve homes are complete and owner occupied. Three buyers qualified for the down payment assistance program. Due to Covid, there has been a delay in the development process, however, in recent months we have seen interest in the homes



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

begin to peak again.

The city has partnered with private developers with experience in developing other private areas in neighboring cities and using Low-income housing tax credit. Although the homes are not considered public housing, the homes include subsidies that will assist in reducing the cost and making them more affordable and the renter will have the opportunity to purchase the home at a lower expense after fifteen years. 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 that 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 homes without being denied loans, ideally decreasing the amount of racial and ethnic minorities that are denied loans.



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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 were a 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 homes 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 pre-application 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 completed with all agencies in the 2020 program year.



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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.

Two public hearings were held prior to the submission of the 2020 Action Plan--both were virtual due to the global pandemic. 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 5-day comment period prior, per HUD regulations (due to the pandemic), prior to the submission of the Plan allowing citizens the opportunity to voice any questions or concerns that they have about the 2020 Action Plan. The application window was open for 30 days with two 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.

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 two new program objectives in 2019, emergency rental & utility 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 two programs were well received by the City of Conway residents and emergency rental & utility assistance will continue in the 2021 program year.

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

No

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



City of Conway, Arkansas Consolidated Annual Performance Evaluation Report

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No

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2020 CAPER Comment Period-
August 12 - September 13, 2021

No comments were made during the 15-day comment period.

Legal Notice attached.

AFFP
NOTICE OF COMMENT PERIOD

Affidavit of Publication

STATE OF AR }
COUNTY OF FAULKNER } SS

NOTICE OF COMMENT
PERIOD regarding the
Consolidated Annual
Performance Evaluation Report

Matthew Smith, being duly sworn, says:

That he is Classified Director of the Log Cabin Democrat,
a daily newspaper of general circulation, printed and
published in Conway, Faulkner County, AR; that the
publication, a copy of which is attached hereto, was
published in the said newspaper on the following dates:

August 12, 2021

Publisher's Fee: \$ 146.60

That said newspaper was regularly issued and circulated
on those dates.

SIGNED:



Subscribed to and sworn to me this 12th day of August
2021.


Janet Melton, Notary Public 9/6/2022

In accordance with 24 CFR 91 of HUD, the City of Conway solicits public review and
comments for its 2020 Community Development Block Grant (CDBG) program.

The CAPER is an overall review of housing and community development activities
undertaken in 2020 by the City of Conway. It is part of the Consolidated Planning
process, which is a prerequisite to receiving federal HUD funds. The CAPER
delineates the amount of Federal funding that is distributed through the program,
where that money is spent, and it assesses how that spending addresses the
housing and community development goals that the City has set forth in its
Consolidated Plan. In 2020, the CDBG program received \$458,452 for development
and public service activities.

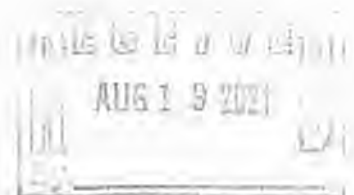
A draft of the 5 Year Consolidated Plan and the 2019 CAPER Report is available
online at <https://conwayarkansas.gov/cdbg/>

The deadline for the consideration of written comments and/or suggestions is due by
September 13th, 2021; they may be addressed to Felicia Rogers, at 1111 Main
Street, Suite 102, Conway, AR 72032 or e-mailed to
felicia.rogers@conwayarkansas.gov.

Non-English-speaking residents and citizens with speech, sight, or hearing
impairments who wish to review the documents should contact Felicia Rogers at the
above address or email, by phone at (501) 450-6100. Each request will be
considered individually according to the type of assistance required, the availability
of resources, and the financial ability of the City to provide accommodation.

00002534 70134456

City of Conway-Legal Acct
1111 Main St.
CONWAY, AR 72032



NOTICE OF AN EXTENDED COMMENT PERIOD regarding the Consolidated Annual Performance Evaluation Report (CAPER) Friday, October 15th, 2021 – Monday, November 1st, 2021

No Comments Received

AFFP
NOTICE OF AN EXTENDED

Affidavit of Publication

STATE OF AR }
COUNTY OF FAULKNER } SS

Matthew Smith, being duly sworn, says:

That he is Classified Director of the Log Cabin Democrat, a daily newspaper of general circulation, printed and published in Conway, Faulkner County, AR; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

October 16, 2021

Publisher's Fee: \$ 177.80

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Subscribed to and sworn to me this 16th day of October 2021.



Janet Melton, Notary Public 9/6/2022

00002534 70194073

NOTICE OF AN EXTENDED COMMENT PERIOD regarding the Consolidated Annual Performance Evaluation Report (CAPER) Friday, October 15th, 2021 – Monday, November 1st, 2021

In accordance with 24 CFR 91 of HUD, the City of Conway solicits public review and comments for its 2020 Community Development Block Grant (CDBG) program.

The Consolidated Annual Performance Evaluation Report (CAPER) is an overall review of housing and community development activities undertaken in 2020 by the City of Conway. It is part of the Consolidated Planning process, which is a prerequisite to receiving federal HUD funds. The CAPER delineates the amount of Federal funding that is distributed through the program, where that money is spent, and it assesses how that spending addresses the housing and community development goals that the City of Conway has set forth in its Consolidated Plan. In 2020, the CDBG program received \$458,452 for development and public service activities. The City of Conway also received \$604,543 from the CARES ACT funding. This funding was used for emergency rental and utility assistance, emergency small business grant, and the overnight emergency shelter.

The 5 Year Consolidated Plan and the 2020 CAPER Report is available online at <https://conwayarkansas.gov/cdbg/>.

The deadline for the consideration of written comments and/or suggestions is due Monday, November 1st, 2021 they may be addressed to Shawanna Rodgers, at 1111 Main Street, Suite 102, Conway, AR 72032 or e-mailed to Shawanna.rodgers@conwayarkansas.gov.

Non-English-speaking residents and citizens with speech, sight, or hearing impairments who wish to review the documents should contact the Office of Community Development at the above address or email, by phone at (501) 450-6100. Each request will be considered individually according to the type of assistance required, the availability of resources, and the financial ability of the City to provide accommodation.



City of Conway-Legal Acct
1111 Main St.
CONWAY, AR 72032

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR02 - CDBG and CDBG-CV Activity Detail
Report

DATE: 11/4/2021
TIME: 4:39:01 PM
PAGE: 1/7

IDIS

State Code	Grantee	IDIS Activity ID	Plan Year	Activity to prevent, prepare for, and respond to Coronavirus
AR	CONWAY	258	2020	No
AR	CONWAY	259	2020	No
AR	CONWAY	260	2020	No
AR	CONWAY	262	2020	No
AR	CONWAY	263	2020	No
AR	CONWAY	264	2020	No
AR	CONWAY	265	2020	No
AR	CONWAY	266	2020	No
AR	CONWAY	267	2020	No

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR02 - CDBG and CDBG-CV Activity Detail
Report

DATE: 11/4/2021
TIME: 4:39:01 PM
PAGE: 2/7

IDIS

Activity Name
Administration
5th Avenue Park Improvements (Phase II)
2020 Boys and Girls Club Transportation
2020 Bethlehem House Transportation
2020 Independent Living Services Transportation
2020 Faulkner County Council on Aging Transportation
2020 HAVEN House Transportation
2020 Milestones Inc. Transportation
2020 Rise House Arkansas Transportation

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR02 - CDBG and CDBG-CV Activity Detail
Report

DATE: 11/4/2021
TIME: 4:39:01 PM
PAGE: 3/7

IDIS

Activity Description	Matrix Code
	21A
This activity will consist of finishing out the park improvements for 5th Avenue Park. These improvements will consist of Replacing Deteriorating Sidewalks, Expanding Sidewalks To Allow For Additional Healthy Activities, Erecting New Pavilion, Placing Park Benches Around, Expanding Walking Area, Upgrading Hard Surface With Playground Activities	03F
This services project will consist of assisting the Boys and Girls club of Faulkner County with transportation costs associated with transporting an average of 200 youth daily during the school year from 15 different schools. The Boys and Girls Club of Faulkner County serve over 300 unduplicated youth annually with the transportation program.	05E
Funds will be used to provide transportation services to homeless residents living at Bethlehem House. Transportation services help residents find jobs, get to and from work, attend court and doctor's appointments.	05E
ILS provides transportation services to the citizens of Conway, Arkansas, ages eighteen (18) and older, who have a disability or who are economically disadvantaged. ILS has seven vehicles, including two wheelchair accessible van and five staff dedicated to the provision of its transportation services. People benefited will be minimum of 200 unduplicated consumers with a minimum of 4,000 miles for passenger pick-ups.	05E
Funding would assist Faulkner County Council on Aging with transportation costs associated with providing 2,333 one way trips to senior citizens in the Conway area. These trips provide access to food by transporting elderly citizens to and from the Senior Wellness and Activity Center for the purpose of receiving, hot nutritious meals and also to and from medical/dental appointments and grocery shopping. CDBG funding will be used to cover the direct cost of driver salaries, gasoline, vehicle maintenance/repairs, and insurance in providing this service.	05E
CDBG will assist in funding HAVEN in costs associated with transportation and the trips made daily for school conferences, tutoring, and school nurse appointments. All school trips are made in a 14 passenger van and funding will go towards maintenance, insurance, fuel, and driver salaries.	05E
Funding will assist Milestones Inc. with transportation costs associated with transporting approximately 65 children with developmental delays throughout the year. Costs include vehicle maintenance, gas, insurance, and driver salaries	05E
With the grant funds, the Women's Shelter will be able to continue to provide reliable transportation to our residents. The funds will be used for vehicle insurance as well as maintenance, tag renewal, and fuel	05E

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR02 - CDBG and CDBG-CV Activity Detail
Report

DATE: 11/4/2021
TIME: 4:39:01 PM
PAGE: 4/7

IDIS

Matrix Code Description	Activity Status	National Objective Code	Address Sequence	Activity Address 1
General Program Administration	Completed		1	
Parks, Recreational Facilities	Open	LMA	1	573 5th Ave
Transportation Services	Completed	LMC	1	1404 Robins St
Transportation Services	Completed	LMC	1	1115 Parkway St
Transportation Services	Completed	LMC	1	615 E Robins St
Transportation Services	Completed	LMC	1	705 E Siebenmorgen Rd
Transportation Services	Completed	LMC	1	3240 Stermer Rd
Transportation Services	Completed	LMC	1	1700 South Blvd
Transportation Services	Completed	LMC	1	PO Box 2557

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR02 - CDBG and CDBG-CV Activity Detail
Report

DATE: 11/4/2021
TIME: 4:39:01 PM
PAGE: 5/7

IDIS

Activity Address 2	Activity Address 3	City	State
		Conway	AR
		Conway	AR
		Conway	AR
		Conway	AR
		Conway	AR
		Conway	AR
		Conway	AR
		Conway	AR

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR02 - CDBG and CDBG-CV Activity Detail
Report

DATE: 11/4/2021
TIME: 4:39:01 PM
PAGE: 6/7

IDIS

Zip5	Zip4	Initial Funding Date	Completion Date	Date Of Last Draw	Funded Amount
		09/16/2020	08/05/2021	07/27/2021	\$89,795.54
72032	5833	09/24/2020		09/27/2021	\$197,993.80
72034	6509	09/24/2020	08/04/2021	11/02/2020	\$20,000.00
72034	3903	09/24/2020	08/05/2021	01/26/2021	\$2,000.00
72032	7109	09/24/2020	08/05/2021	04/20/2021	\$15,000.00
72032	4022	09/24/2020	08/05/2021	03/30/2021	\$20,000.00
72034	5532	09/24/2020	05/01/2021	05/11/2021	\$896.00
72034	6455	09/24/2020	08/05/2021	01/07/2021	\$2,000.00
72033	2557	09/24/2020	08/05/2021	04/20/2021	\$2,000.00

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR02 - CDBG and CDBG-CV Activity Detail
Report

DATE: 11/4/2021
TIME: 4:39:01 PM
PAGE: 7/7

IDIS

Drawn Amount	Balance	Number Persons Assisted	Number of Households	FTE Jobs Created Retained	Actual Units
\$89,795.54	\$0.00				
\$105,448.35	\$92,545.45				
\$20,000.00	\$0.00	240			
\$2,000.00	\$0.00	39			
\$15,000.00	\$0.00	176			
\$20,000.00	\$0.00	11			
\$896.00	\$0.00	26			
\$2,000.00	\$0.00	17			
\$2,000.00	\$0.00	253			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 1

PGM Year:	2017				
Project:	0002 - Pine Street Revitalization				
IDIS Activity:	227 - Pine Street Revitalization				
Status:	Completed 10/1/2021 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1423 Ingram St Conway, AR 72032-4231	Outcome:	Sustainability		
		Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)	National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/31/2017

Description:

This project would complete a major pedestrian connection between Ingram Street and Harkrider Street, improving pedestrian safety and providing better handicapped access in the area.

The project would further finish out drainage improvements to Siebenmorgen road, to include drainage connections from Lincoln Street which currently is experiencing flooding due to elevation issues with the street.

This project also includes funding for site preparation around the ongoing Spruce Street Cottage project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC050010	\$5,775.00	\$0.00	\$5,775.00
		2017	B17MC050010	\$240,298.83	\$0.00	\$240,298.83
Total	Total			\$246,073.83	\$0.00	\$246,073.83

Proposed Accomplishments

Public Facilities : 4

Total Population in Service Area: 3,365

Census Tract Percent Low / Mod: 64.04

Annual Accomplishments



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 2

Years	Accomplishment Narrative	# Benefitting
2017	<p>The Pine Street Revitalization project was a major undertaking for the City of Conway. We used multiple years of funding to complete this project. Completed, this project now boasts a major pedestrian connection in the Historic Pine Street Community between Ingram Street and Harkrider Street, improving pedestrian safety, providing better handicapped access in the area, and affordable housing for the community.</p> <p>The entire project included land acquisitions, infrastructure improvement, utilities, parking, sidewalk improvements, and drainage improvements to Siebenmorgen road, to include drainage connections from Lincoln Street which experienced flooding due to elevation issues with the street.</p> <p>After work was finished in that area the city partnered with DHTC to break ground on affordable housing that consisted of 44 housing units. Of the 44 homes, 3 homes would be for persons with 30 percent area median income or lower, 32 homes for persons with 60 percent area median income or lower, and 9 homes will be unrestricted. All homes will be 3 bedrooms, 2 bath homes. These homes were built by a local contractor, Salter Construction. This housing development will help maximize the city's investment in this area while meeting the goal of providing affordable housing in this historic area.</p> <p>The final part of the revitalization will be the Spruce Street Cottage Project, which is a partnership with Summerwood Inc.</p> <p>This project will follow a pocket neighborhood model, one of the first in Conway. Seven of the twelve homes will be eligible for a down payment subsidy for homebuyers. Potential homebuyers will have to meet the income limits outlined by HUD to qualify for the subsidy. The remaining 5 homes will be sold at market rate. The homes will be a mix of 3 bedroom 2 bath and 2 bedroom 1 bath.</p>	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 3

PGM Year: 2018
Project: 0002 - Administration
IDIS Activity: 235 - Administration
Status: Completed 10/22/2020 3:23:38 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/23/2018

Description:

general administration costs for 2018

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC050010	\$8,263.75	\$0.00	\$8,263.75
		2018	B18MC050010	\$81,855.44	\$0.00	\$81,855.44
Total	Total			\$90,119.19	\$0.00	\$90,119.19

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021

Time: 15:01

Page: 4

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 CONWAY

Date: 04-Nov-2021
 Time: 15:01
 Page: 6

Total:	0	0	0	0	0	0	745	440
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Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	745
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	745
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	CDBG was able to assist City of Hope Village with partial engineering costs to start development on Hope Village--and tiny home community for low to moderate income persons and veterans.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 7

PGM Year:	2019		
Project:	0001 - Public Services		
IDIS Activity:	252 - HAVEN House Transportation		
Status:	Completed 10/8/2021 12:00:00 AM	Objective:	Create economic opportunities
Location:	PO Box 10105 Conway, AR 72034-0001	Outcome:	Availability/accessibility
		Matrix Code:	Transportation Services (05E)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/04/2019

Description:
CDBG will assist in funding HAVEN in costs associated with transportation and the trips made daily for schoolconferences, tutoring, and school nurse appointments. All school trips are made in a 14 passenger van andfunding will go towards maintenance, insurance, fuel, and driver salaries.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC050010	\$1,289.34	\$277.07	\$1,289.34
Total	Total			\$1,289.34	\$277.07	\$1,289.34

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	22	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 8

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This year, HAVEN assisted 22 clients with transportation with CDBG funding.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 9

PGM Year: 2019
Project: 0004 - Administration
IDIS Activity: 254 - Administration
Status: Completed 10/22/2020 3:43:41 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/25/2019

Description:

All costs associated with administration in 2019

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC050010	\$88,270.23	\$6,527.62	\$88,270.23
Total	Total			\$88,270.23	\$6,527.62	\$88,270.23

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021

Time: 15:01

Page: 10

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 11

PGM Year:	2019				
Project:	0006 - Overnight Emergency Shelter				
IDIS Activity:	256 - Overnight Emergency Shelter				
Status:	Open	Objective:	Create suitable living environments		
Location:	1116 Gum St Conway, AR 72032-4695	Outcome:	Sustainability		
		Matrix Code:	Homeless Facilities (not operating costs) (03C)	National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/04/2019

Description:

This project will include the acquisition and rehabilitation of an office building in a low-to-moderate income area for the purpose of creating an overnight emergency shelter, the first in the city of Conway.

The office building is 4,836 sq. ft.

and currently vacant.

The rehab will include, but not limited to: building renovations, electrical, plumbing, mechanical and HVAC upgrades, roof rehabilitation and structural renovation to create additional space.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$28,355.18	\$0.00	\$0.00
		2014	B14MC050010		\$1,250.00	\$1,250.00
		2015	B15MC050010	\$573.72	\$0.00	\$0.00
		2016	B16MC050010	\$44,297.52	\$0.00	\$0.00
		2017	B17MC050010	\$16,501.17	\$0.00	\$0.00
		2018	B18MC050010	\$11,135.56	\$6,420.81	\$6,420.81
		2019	B19MC050010	\$207,469.34	\$37,584.33	\$204,957.77
		2020	B20MW050010	\$444,534.60	\$12,885.68	\$12,885.68
			B20MW050010	\$444,534.60	\$12,885.68	\$12,885.68
Total	Total			\$1,197,401.69	\$71,026.50	\$238,399.94

Proposed Accomplishments

Public Facilities : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 12

Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 13

PGM Year:	2019						
Project:	0007 - COVID-19 Small Business Emergency Grant Program						
IDIS Activity:	257 - COVID-19 Small Business Emergency Grant						
Status:	Completed 11/3/2021 12:00:00 AM	Objective:	Create economic opportunities				
Location:	1111 Main St Conway, AR 72032-5455	Outcome:	Sustainability				
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMJ		

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/24/2020

Description:

Small Business Emergency grant for small businesses that have been financially affected by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$60,008.40	\$60,008.40	\$60,008.40
Total	Total			\$60,008.40	\$60,008.40	\$60,008.40

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	55	3
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	71	3



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 14

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	54
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	71
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	In response to the COVID-19 Global Pandemic the City of Conway provided \$60,000 to assist small businesses that were financially impacted by the pandemic.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 15

PGM Year: 2020
Project: 0001 - Administration
IDIS Activity: 258 - Administration
Status: Completed 8/5/2021 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$89,795.54	\$89,564.74	\$89,564.74
Total	Total			\$89,795.54	\$89,564.74	\$89,564.74

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021

Time: 15:01

Page: 16

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 17

PGM Year: 2020
Project: 0003 - 5th Avenue Park Improvements Phase II
IDIS Activity: 259 - 5th Avenue Park Improvements (Phase II)

Status: Open
Location: 573 5th Ave Conway, AR 72032-5833

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2020

Description:

This activity will consist of finishing out the park improvements for 5th Avenue Park. These improvements will consist of Replacing Deteriorating Sidewalks, Expanding Sidewalks To Allow For Additional Healthy Activities, Erecting New Pavilion, Placing Park Benches Around, Expanding Walking Area, Upgrading Hard Surface With Playground Activities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$197,993.80	\$58,104.05	\$58,104.05
Total	Total			\$197,993.80	\$58,104.05	\$58,104.05

Proposed Accomplishments

Public Facilities : 1,700
Total Population in Service Area: 3,535
Census Tract Percent Low / Mod: 63.93

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 18

PGM Year:	2020		
Project:	0004 - Public Service-Boys and Girls Club		
IDIS Activity:	260 - 2020 Boys and Girls Club Transportation		
Status:	Completed 8/4/2021 12:00:00 AM	Objective:	Create suitable living environments
Location:	1404 Robins St Conway, AR 72034-6509	Outcome:	Sustainability
		Matrix Code:	Transportation Services (05E)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2020

Description:

This services project will consist of assisting the Boys and Girls club of Faulkner County with transportation costs associated with transporting an average of 200 youth daily during the school year from 15 different schools.

The Boys and Girls Club of Faulkner County serve over 300 unduplicated youth annually with the transportation program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	6
Black/African American:	0	0	0	0	0	0	98	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	26	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 19

Total:	0	0	0	0	0	0	240	6
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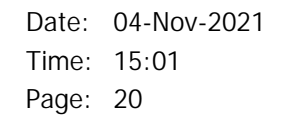
Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	168
Low Mod	0	0	0	34
Moderate	0	0	0	9
Non Low Moderate	0	0	0	29
Total	0	0	0	240
Percent Low/Mod				87.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This year, CDBG was able to assist in funding for Boys and Girls Club of Faulkner county for transportation of 240 Low to moderate income children.	



Page: 20 of 36



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 21

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	41
Non Low Moderate	0	0	0	0
Total	0	0	0	41
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Due to the Covid-19 pandemic, this year the city was awarded additional CARES Act funding to assist in combatting covid-19. The City of Conway was able to assist 41 households with rental and utility assistance.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 22

PGM Year:	2020		
Project:	0005 - Public Service-Bethlehem House		
IDIS Activity:	262 - 2020 Bethlehem House Transportation		
Status:	Completed 8/5/2021 12:00:00 AM	Objective:	Create suitable living environments
Location:	1115 Parkway St Conway, AR 72034-3903	Outcome:	Sustainability
		Matrix Code:	Transportation Services (05E)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2020

Description:

Funds will be used to provide transportation services to homeless residents living at Bethlehem House.
Transportation services help residents find jobs, get to and from work, attend court and doctor's appointments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$2,000.00	\$2,000.00	\$2,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	1
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	39	1



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 23

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	39
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	CDBG was able to assist Bethlehem House with transportation funding for 39 residents in their transitional shelter.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 24

PGM Year:	2020		
Project:	0006 - Public Service-Independent Living Services		
IDIS Activity:	263 - 2020 Independent Living Services Transportation		
Status:	Completed 8/5/2021 12:00:00 AM	Objective:	Create economic opportunities
Location:	615 E Robins St Conway, AR 72032-7109	Outcome:	Sustainability
		Matrix Code:	Transportation Services (05E)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2020

Description:

ILS provides transportation services to the citizens of Conway, Arkansas, ages eighteen (18) and older, who have a disability or who are economically disadvantaged. ILS has seven vehicles, including two wheelchair accessible van and five staff dedicated to the provision of its transportation services. People benefited will be minimum of 200 unduplicated consumers with a minimum of 4,000 miles for passenger pick-ups.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	128	3
Black/African American:	0	0	0	0	0	0	45	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 25

Total:	0	0	0	0	0	0	176	3
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Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	139
Low Mod	0	0	0	20
Moderate	0	0	0	17
Non Low Moderate	0	0	0	0
Total	0	0	0	176
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	In 2020, CDBG was able to assist in funding ILS with a total of 176 persons with transportation assistance.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 26

PGM Year:	2020				
Project:	0007 - Public Service-Faulkner County Council on Aging				
IDIS Activity:	264 - 2020 Faulkner County Council on Aging Transportation				
Status:	Completed 8/5/2021 12:00:00 AM	Objective:	Create suitable living environments		
Location:	705 E Siebenmorgen Rd Conway, AR 72032-4022	Outcome:	Sustainability		
		Matrix Code:	Transportation Services (05E)	National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2020

Description:

Funding would assist Faulkner County Council on Aging with transportation costs associated with providing 2,333 one way trips to senior citizens in the Conway area. These trips provide access to food by transporting elderly citizens to and from the Senior Wellness and Activity Center for the purpose of receiving, hot nutritious meals and also to and from medical/dental appointments and grocery shopping.

CDBG funding will be used to cover the direct cost of driver salaries, gasoline, vehicle maintenance/repairs, and insurance in providing this service.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 27

Total: 0 0 0 0 0 0 11 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	11
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This program year due to Covid-19, the global pandemic, FCCA was only able to transport 11 people with the CDBG funding allocated. The clientele that they serve are those over the age of 65 and more susceptible to severe illness if they were to be infected by the virus. The funding was used to purchase of a new vehicle to transport clientele.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021

Time: 15:01

Page: 28

PGM Year:	2020		
Project:	0009 - Public Service-HAVEN		
IDIS Activity:	265 - 2020 HAVEN House Transportation		
Status:	Completed 5/1/2021 12:00:00 AM	Objective:	Create suitable living environments
Location:	3240 Stermer Rd Conway, AR 72034-5532	Outcome:	Sustainability
		Matrix Code:	Transportation Services (05E)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2020

Description:

CDBG will assist in funding HAVEN in costs associated with transportation and the trips made daily for school conferences, tutoring, and school nurse appointments. All school trips are made in a 14 passenger van and funding will go towards maintenance, insurance, fuel, and driver salaries.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$896.00	\$896.00	\$896.00
Total	Total			\$896.00	\$896.00	\$896.00

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	26	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 29

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	HAVEN assisted 26 clients with CDBG funding for transportation	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 30

PGM Year:	2020		
Project:	0008 - Public Service-Milestones Inc.		
IDIS Activity:	266 - 2020 Milestones Inc. Transportation		
Status:	Completed 8/5/2021 12:00:00 AM	Objective:	Create suitable living environments
Location:	1700 South Blvd Conway, AR 72034-6455	Outcome:	Sustainability
		Matrix Code:	Transportation Services (05E)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2020

Description:

Funding will assist Milestones Inc.
with transportation costs associated with transporting approximately 65 children with developmental delays throughout the year.
Costs include vehicle maintenance, gas, insurance, and driver salaries

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$2,000.00	\$2,000.00	\$2,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	1
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 31

Total:	0	0	0	0	0	0	17	1
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Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	4
Total	0	0	0	17
Percent Low/Mod				76.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	CDBG assisted Milestones Inc. with transportation services for 17 LMI children with various disabilities	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 32

PGM Year:	2020				
Project:	0010 - Public Service-Rise House Arkansas (formally the Women's Shelter of Central Arkansas)				
IDIS Activity:	267 - 2020 Rise House Arkansas Transportation				
Status:	Completed 8/5/2021 12:00:00 AM		Objective:	Create suitable living environments	
Location:	Address Suppressed		Outcome:	Sustainability	
			Matrix Code:	Transportation Services (05E)	National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2020

Description:

With the grant funds, the Women's Shelter will be able to continue to provide reliable transportation to our residents. The funds will be used for vehicle insurance as well as maintenance, tag renewal, and fuel

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW050010	\$2,000.00	\$2,000.00	\$2,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

People (General) : 163

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	152	25
Black/African American:	0	0	0	0	0	0	76	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	25	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	253	25



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 33

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	253
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	253
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This year, CDBG was able to assist Rise House Arkansas with transportation assistance for 253 battered and abused women.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 34

PGM Year: 2020
Project: 0011 - Public Service-Young Empowered Sisters
IDIS Activity: 268 - 2020 Young Empowered Sisters Transportation

Status: Canceled 10/13/2021 12:00:00 AM
Location: 4045 Newcastle Dr Conway, AR 72034-7748

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Transportation Services (05E)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2020

Description:

Y.E.S services over 30 girls who are in the judicial system and on freereduced lunch which indicates low to moderate income households. CDBG assists in servicing costs associated with transportation. Each year, YES takes an annual trip and CDBG funding assists in bus rental and gas costs.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021
Time: 15:01
Page: 35

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	30
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Due to Covid-19, this activity was unable to spend funding. This money will be reallocated to the Emergency Shelter	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2020
CONWAY

Date: 04-Nov-2021

Time: 15:01

Page: 36

Total Funded Amount:	\$1,801,531.22
Total Drawn Thru Program Year:	\$691,414.82
Total Drawn In Program Year:	\$441,286.50

PR26 - Activity Summary by Selected Grant
Date Generated: 11/04/2021
Grantee: CONWAY
Grant Year: 2020
Formula and Competitive Grants only, CARES Act Grants only

Total Grant Amount for 2020 Grant year = \$604,543.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
AR	CONWAY	2020	B20MC050010	Administrative And Planning	21A		258	No	Completed	\$89,795.54	\$89,795.54		\$89,795.54	\$89,795.54
				Total Administrative And Planning						\$89,795.54	\$89,795.54	19.59%	\$89,795.54	\$89,795.54
AR	CONWAY	2020	B20MW050010	Economic Development	18A	LMJ	257	Yes	Completed	\$60,008.40	\$60,008.40		\$60,008.40	\$60,008.40
				Total Economic Development						\$60,008.40	\$60,008.40	9.93%	\$60,008.40	\$60,008.40
AR	CONWAY	2020	B20MC050010	Public Improvements	03C	LMC	256	Yes	Open	\$106,767.80	\$6,767.80		\$415,100.29	\$247,942.16
AR	CONWAY	2020	B20MC050010	Public Improvements	03F	LMA	259	No	Open	\$197,993.80	\$105,448.35		\$197,993.80	\$105,448.35
AR	CONWAY	2020	B20MW050010	Public Improvements	03C	LMC	256	Yes	Open	\$444,534.60	\$12,885.68		\$444,534.60	\$12,885.68
				Total Public Improvements						\$749,296.20	\$125,101.83	20.69%	\$1,057,628.69	\$366,276.19
AR	CONWAY	2020	B20MC050010	Public Services	05E	LMC	260	No	Completed	\$20,000.00	\$20,000.00		\$20,000.00	\$20,000.00
AR	CONWAY	2020	B20MC050010	Public Services	05E	LMC	262	No	Completed	\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00
AR	CONWAY	2020	B20MC050010	Public Services	05E	LMC	263	No	Completed	\$15,000.00	\$15,000.00		\$15,000.00	\$15,000.00
AR	CONWAY	2020	B20MC050010	Public Services	05E	LMC	264	No	Completed	\$20,000.00	\$20,000.00		\$20,000.00	\$20,000.00
AR	CONWAY	2020	B20MC050010	Public Services	05E	LMC	265	No	Completed	\$896.00	\$896.00		\$896.00	\$896.00
AR	CONWAY	2020	B20MC050010	Public Services	05E	LMC	266	No	Completed	\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00
AR	CONWAY	2020	B20MC050010	Public Services	05E	LMC	267	No	Completed	\$2,000.00	\$2,000.00		\$2,000.00	\$2,000.00
AR	CONWAY	2020	B20MC050010	Public Services	05E	LMC	268	No	Cancel	\$0.00	\$0.00		\$0.00	
AR	CONWAY	2020	B20MW050010	Public Services	05Q	LMCSV	261	Yes	Completed	\$100,000.00	\$100,000.00		\$100,000.00	\$100,000.00
				Total Public Services						\$161,896.00	\$161,896.00	26.78%	\$161,896.00	\$161,896.00
				CARES Related Public Services						\$100,000.00	\$100,000.00	16.54%	\$100,000.00	\$100,000.00
				Non CARES Related Public Services						\$61,896.00	\$61,896.00	13.50%	\$61,896.00	\$61,896.00
				Total 2020						\$1,060,996.14	\$436,801.77	72.25%	\$1,369,328.63	\$677,976.13
				Grand Total						\$1,060,996.14	\$436,801.77	41.09%	\$1,369,328.63	\$677,976.13



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2020
CONWAY , AR

DATE: 11-04-21
TIME: 14:51
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	458,452.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	458,452.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	172,300.06
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	172,300.06
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	96,092.36
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	268,392.42
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	190,059.58

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	172,300.06
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	172,300.06
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	62,173.07
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	62,173.07
32 ENTITLEMENT GRANT	458,452.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	458,452.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.56%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	96,092.36
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	96,092.36
42 ENTITLEMENT GRANT	458,452.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	458,452.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.96%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2020
CONWAY , AR

DATE: 11-04-21
TIME: 14:51
PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

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 Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	6	256	6404967	Overnight Emergency Shelter	03C	LMC	\$1,412.70
2019	6	256	6433720	Overnight Emergency Shelter	03C	LMC	\$571.39
2019	6	256	6433721	Overnight Emergency Shelter	03C	LMC	\$109.53
2019	6	256	6438894	Overnight Emergency Shelter	03C	LMC	\$870.00
2019	6	256	6439232	Overnight Emergency Shelter	03C	LMC	\$15,000.00
2019	6	256	6449309	Overnight Emergency Shelter	03C	LMC	\$6,075.00
2019	6	256	6456125	Overnight Emergency Shelter	03C	LMC	\$1,000.00
2019	6	256	6456141	Overnight Emergency Shelter	03C	LMC	\$18,225.00
2019	6	256	6466575	Overnight Emergency Shelter	03C	LMC	\$6,075.00
2019	6	256	6467396	Overnight Emergency Shelter	03C	LMC	\$1,434.32
2019	6	256	6498330	Overnight Emergency Shelter	03C	LMC	\$1,250.00
					03C	Matrix Code	\$52,022.94
2020	3	259	6488996	5th Avenue Park Improvements (Phase II)	03F	LMA	\$2,317.50
2020	3	259	6488997	5th Avenue Park Improvements (Phase II)	03F	LMA	\$4,381.38
2020	3	259	6488998	5th Avenue Park Improvements (Phase II)	03F	LMA	\$132.04
2020	3	259	6490132	5th Avenue Park Improvements (Phase II)	03F	LMA	\$3,000.00
2020	3	259	6491949	5th Avenue Park Improvements (Phase II)	03F	LMA	\$2,280.71
2020	3	259	6493768	5th Avenue Park Improvements (Phase II)	03F	LMA	\$33,492.42
2020	3	259	6493771	5th Avenue Park Improvements (Phase II)	03F	LMA	\$12,500.00
					03F	Matrix Code	\$58,104.05
2019	1	252	6440949	HAVEN House Transportation	05E	LMC	\$277.07
2020	4	260	6421233	2020 Boys and Girls Club Transportation	05E	LMC	\$20,000.00
2020	5	262	6449285	2020 Bethlehem House Transportation	05E	LMC	\$2,000.00
2020	6	263	6445572	2020 Independent Living Services Transportation	05E	LMC	\$10,035.47
2020	6	263	6472767	2020 Independent Living Services Transportation	05E	LMC	\$4,964.53
2020	7	264	6443509	2020 Faulkner County Council on Aging Transportation	05E	LMC	\$9,242.22
2020	7	264	6463246	2020 Faulkner County Council on Aging Transportation	05E	LMC	\$10,757.78
2020	8	266	6439405	2020 Milestones Inc. Transportation	05E	LMC	\$2,000.00
2020	9	265	6463497	2020 HAVEN House Transportation	05E	LMC	\$122.51
2020	9	265	6480106	2020 HAVEN House Transportation	05E	LMC	\$773.49
2020	10	267	6467086	2020 Rise House Arkansas Transportation	05E	LMC	\$2,000.00
					05E	Matrix Code	\$62,173.07
Total							\$172,300.06

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
2019	1	252	6440949	No	HAVEN House Transportation	B19MC050010	EN	05E	LMC	\$277.07	
2020	4	260	6421233	No	2020 Boys and Girls Club Transportation	B20MC050010	EN	05E	LMC	\$20,000.00	
2020	5	262	6449285	No	2020 Bethlehem House Transportation	B20MC050010	EN	05E	LMC	\$2,000.00	
2020	6	263	6445572	No	2020 Independent Living Services Transportation	B20MC050010	EN	05E	LMC	\$10,035.47	
2020	6	263	6472767	No	2020 Independent Living Services Transportation	B20MC050010	EN	05E	LMC	\$4,964.53	
2020	7	264	6443509	No	2020 Faulkner County Council on Aging Transportation	B20MC050010	EN	05E	LMC	\$9,242.22	
2020	7	264	6463246	No	2020 Faulkner County Council on Aging Transportation	B20MC050010	EN	05E	LMC	\$10,757.78	
2020	8	266	6439405	No	2020 Milestones Inc. Transportation	B20MC050010	EN	05E	LMC	\$2,000.00	
2020	9	265	6463497	No	2020 HAVEN House Transportation	B20MC050010	EN	05E	LMC	\$122.51	
2020	9	265	6480106	No	2020 HAVEN House Transportation	B20MC050010	EN	05E	LMC	\$773.49	
2020	10	267	6467086	No	2020 Rise House Arkansas Transportation	B20MC050010	EN	05E	LMC	\$2,000.00	
									05E	Matrix Code	\$62,173.07
				No	Activity to prevent, prepare for, and respond to Coronavirus						\$62,173.07
Total										\$62,173.07	

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



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2020
CONWAY , AR

DATE: 11-04-21
TIME: 14:51
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	254	6379274	Administration	21A		\$940.00
2019	4	254	6392802	Administration	21A		\$153.80
2019	4	254	6392804	Administration	21A		\$98.60
2019	4	254	6392805	Administration	21A		\$67.40
2019	4	254	6392808	Administration	21A		\$5,165.90
2019	4	254	6392811	Administration	21A		\$101.92
2020	1	258	6413152	Administration	21A		\$175.00
2020	1	258	6414802	Administration	21A		\$5,165.90
2020	1	258	6414803	Administration	21A		\$67.34
2020	1	258	6414804	Administration	21A		\$5,165.90
2020	1	258	6414805	Administration	21A		\$48.57
2020	1	258	6414806	Administration	21A		\$5,165.90
2020	1	258	6414807	Administration	21A		\$42.34
2020	1	258	6416407	Administration	21A		\$136.40
2020	1	258	6428961	Administration	21A		\$7,746.60
2020	1	258	6429001	Administration	21A		\$42.35
2020	1	258	6433697	Administration	21A		\$89.00
2020	1	258	6433698	Administration	21A		\$158.02
2020	1	258	6436912	Administration	21A		\$5,165.92
2020	1	258	6436913	Administration	21A		\$42.35
2020	1	258	6439446	Administration	21A		\$74.60
2020	1	258	6444640	Administration	21A		\$5,165.74
2020	1	258	6449288	Administration	21A		\$300.00
2020	1	258	6449516	Administration	21A		\$108.20
2020	1	258	6456110	Administration	21A		\$67.60
2020	1	258	6456112	Administration	21A		\$73.08
2020	1	258	6456142	Administration	21A		\$185.26
2020	1	258	6456152	Administration	21A		\$5,165.90
2020	1	258	6459048	Administration	21A		\$161.00
2020	1	258	6463741	Administration	21A		\$5,165.90
2020	1	258	6463743	Administration	21A		\$42.35
2020	1	258	6463744	Administration	21A		\$42.35
2020	1	258	6466573	Administration	21A		\$50.00
2020	1	258	6477149	Administration	21A		\$5,209.63
2020	1	258	6477450	Administration	21A		\$42.41
2020	1	258	6477451	Administration	21A		\$42.41
2020	1	258	6488990	Administration	21A		\$940.00
2020	1	258	6488992	Administration	21A		\$19,200.00
2020	1	258	6494686	Administration	21A		\$7,746.65
2020	1	258	6494688	Administration	21A		\$76.39
2020	1	258	6499039	Administration	21A		\$77.00
2020	1	258	6504462	Administration	21A		\$5,165.92
2020	1	258	6504463	Administration	21A		\$42.42
2020	1	258	6512596	Administration	21A		\$5,165.92
2020	1	258	6512603	Administration	21A		\$42.42
Total					21A	Matrix Code	\$96,092.36



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
CONWAY , AR

DATE: 11-04-21
TIME: 14:52
PAGE: 1

PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	604,543.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	604,543.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	172,894.08
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	172,894.08
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	431,648.92

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	172,894.08
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	172,894.08
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	172,894.08
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	100,000.00
17 CDBG-CV GRANT	604,543.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	16.54%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	604,543.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
CONWAY , AR

DATE: 11-04-21
TIME: 14:52
PAGE: 2

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 Amount
2019	6	256	6467396	Overnight Emergency Shelter	03C	LMC	\$965.68
			6472214	Overnight Emergency Shelter	03C	LMC	\$4,387.00
			6472219	Overnight Emergency Shelter	03C	LMC	\$7,533.00
	7	257	6440953	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.00
			6442883	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.00
			6442884	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.00
			6442885	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.00
			6448236	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.00
			6448241	COVID-19 Small Business Emergency Grant	18A	LMJ	\$10,000.00
			6476701	COVID-19 Small Business Emergency Grant	18A	LMJ	\$8.40
	8	261	6416371	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,010.78
			6418075	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,775.00
			6418079	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,050.00
			6418437	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$375.14
			6418697	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,370.00
			6418701	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,865.00
			6418732	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,225.00
			6419527	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,780.00
			6419796	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$206.08
			6420033	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,029.98
			6421204	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,091.65
			6421219	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,193.98
			6421220	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,950.00
			6421223	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,550.00
			6423389	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$502.03
			6423392	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,575.00
			6423394	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,560.00
			6423398	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,200.00
			6423401	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,950.00
			6423403	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,111.28
			6426669	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,050.00
			6426671	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,150.00
			6426809	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,310.00
			6426814	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,250.00
			6427758	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,640.00
			6427768	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,850.00
			6427770	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,490.00
			6427775	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,545.00
			6427778	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,445.00
			6427779	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,475.00
			6427781	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,275.00
			6427784	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,750.00
			6427793	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,650.00
			6427795	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,275.00
			6427797	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,300.00
			6427805	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,650.00
			6432200	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,445.00
			6432201	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,000.00
			6432207	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,275.00
			6432209	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,400.00
			6432213	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,800.00



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
CONWAY , AR

DATE: 11-04-21
TIME: 14:52
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	261	6432215	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,625.00
			6432221	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,275.00
			6433523	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,475.00
			6433525	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$431.98
			6433537	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,850.00
			6433553	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,950.00
			6433557	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$261.70
			6433574	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$142.77
			6433579	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,311.49
			6490857	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$6,281.14
Total							\$172,894.08

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 Amount
2019	8	261	6416371	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,010.78
			6418075	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,775.00
			6418079	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,050.00
			6418437	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$375.14
			6418697	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,370.00
			6418701	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,865.00
			6418732	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,225.00
			6419527	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,780.00
			6419796	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$206.08
			6420033	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,029.98
			6421204	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,091.65
			6421219	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,193.98
			6421220	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,950.00
			6421223	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,550.00
			6423389	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$502.03
			6423392	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,575.00
			6423394	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,560.00
			6423398	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,200.00
			6423401	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,950.00
			6423403	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,111.28
			6426669	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,050.00
			6426671	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,150.00
			6426809	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,310.00
			6426814	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,250.00
			6427758	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,640.00
			6427768	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,850.00
			6427770	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,490.00
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			6427779	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,475.00
			6427781	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,275.00
			6427784	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,750.00
			6427793	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,650.00
			6427795	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,275.00
			6427797	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,300.00
			6427805	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,650.00
			6432200	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,445.00
			6432201	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$3,000.00
			6432207	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,275.00
			6432209	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,400.00
			6432213	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,800.00
			6432215	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,625.00
			6432221	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,275.00
			6433523	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,475.00



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
CONWAY , AR

DATE: 11-04-21
TIME: 14:52
PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	261	6433525	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$431.98
			6433537	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$2,850.00
			6433553	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,950.00
			6433557	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$261.70
			6433574	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$142.77
			6433579	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$1,311.49
			6490857	COVID-19 Rental and Utility Assistance	05Q	LMCSV	\$6,281.14
Total							\$100,000.00

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

Report returned no data.