

City of North Little Rock



Consolidated Annual Performance and Evaluation Report (CAPER)

FY 2021 Program Year



Community Development Agency
500 West 13th Street
North Little Rock, AR 72114
501-340-5342

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.

In FY 2021, the City assisted low to moderate income persons and families through a variety of public facilities, affordable housing, and public service activities funded by Community Development Block Grant (CDBG) funds and Home Investment Partnership (HOME) funds.

An identified high priority need was public infrastructure improvements in low to moderate income areas of the City. These funds were allocated to street, drainage and sidewalk improvements in Wards 1, 2, and 3. In Ward 1, FY 2020 CDBG funds were allocated to fund a project on Marion Street from 34th to 35th Streets. The Marion Street project began in FY 2021 and is scheduled to be complete in early 2022. FY 2020 and FY 2021 CDBG funds were allocated and work began in Ward II on Park Place in FY 2021. Park Place is scheduled to be complete in FY 2022. FY 2020 and FY 2021 CDBG (Phase I) funding was allocated to a multi-year project in Ward 3. Preliminary work began in Ward III on the 49th Street project from Pike Avenue to Parker Street in FY 2021. Phase I of the 49th Street project is scheduled to be complete in FY 2022. Phase II will be funded with FY 2022 and FY 2023 CDBG funding and should begin in FY 2023.

Another priority need established was affordable housing through rehabilitation or development. The City encouraged new development of affordable housing by allocating 90% of its FY2021 HOME funds for use by certified Community Housing Development Organizations (CHDOs) through the commitment of prior year HOME funds. Unfortunately, the ongoing COVID Pandemic has not only produced staffing shortages due to illness, but supply shortages and unprecedented inflation. In addition, the City and the Community Housing Development Organization (CHDO) had difficulty in locating and acquiring affordable buildable lots in targeted areas. Fortunately, ten lots were located. The Cherokee Nation required Cultural Surveys on eight of the lots, which created an additional delay. Three of the lots closed in FY 2021 and the remainder of the lots will close in early FY 2022. Two HOME houses are scheduled to be built in FY 2022.

Public services were also identified as a priority need. Central Arkansas Area Agency on Aging (dba CareLink) was allocated FY 2021 CDBG funding to deliver Meals on Wheels to elderly citizens. The North Little Rock Boys and Girls Club Great Futures program was awarded FY 2021 CDBG funds to provide after school and/or summer programs for youth at two locations in North Little Rock.

The City of North Little Rock was awarded a total of \$789,824 through the Coronavirus Aid, Relief and Economic Security Act (CARES Act) to be

used to prepare for and respond to the Coronavirus. The amount awarded to the City in the first round of CDBG-CV funds was \$406,388, and the City received \$383,436 in the third round of funding.

The City chose to use the initial funds received in the first round of the (CARES Act) CDBG-CV allocation to provide small businesses with economic support. In FY 2020, it was estimated that 20 businesses would be served and 10 jobs retained overall by the Small Business Forgivable Loan program. The loans were provided to give businesses the funds needed to continue operating during the Coronavirus. In FY 2020, \$38,250 was awarded by the City. In FY 2021, \$9,750 was awarded to assist two eligible businesses. The Action Plan was amended to change the scope of how the CARES Act remaining funds are to be allocated. The remaining funds are to be allocated to a Public Facility rehabilitation HVAC/COVID installation filtration system. The HVAC systems will help to prevent the spread of the Coronavirus. The HVAC project will be completed in FY 2022.

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: \$ / HOME: \$	Other	Other	5	5	100.00%	2	2	100.00%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	9	7	77.78%	2	0	0.00%

Public Improvements - Infrastructure/Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12800	13970	109.14%	4405	1330	30.19%
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4190	4521	107.90%	190	336	176.84%

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.

In regard to the priority need for Public Improvements – Infrastructure and Facilities - FY 2021 CDBG funds in the amount of \$530,900 were equally divided and allocated for one street and drainage improvement project in a low to moderate income area in each of Wards 1, 2, and 3. Rain causes flooding and pooling of water in yards, driveways and streets, resulting in unsafe conditions for residents, pedestrians and drivers. The projects include repair/replacement of existing underground pipes and installation of additional quantities of underground pipe, culvert, and/or junction boxes. The projects also include the removal of existing street to sub-grade and installation of new street, inlets, curbs, gutters, driveway aprons, ADA compliant sidewalks and curb ramps. Due to the high cost of street improvements, Wards 2 and 3 required multi-year funding. Construction on all three drainage improvement projects was started in FY 2021 and are scheduled to be completed in FY 2022.

To address the identified priority needs of Affordable Housing – Rehabilitation of Development, FY 2021 HOME Program funds in the amount of \$298,465 were allocated to new home construction activities through the CHDO, to increase the availability of affordable housing stock for low income persons. Utilizing previous HOME Program proceeds, Pulaski County Neighborhood Alliance for Habitat (PCNAH), the CHDO, identified

four lots to purchase. PCNAH closed two of the lots in FY 2021 and closed two lots in FY 2022. Two HOME houses are scheduled to be built in 2022 in the Baring Cross Neighborhood, Census Tract 30.01.

The priority need for public services for low to moderate income persons was addressed with the FY 2021 CDBG allocation of \$61,000 to nonprofit organizations which provide essential services focused on youth, the elderly, and the homeless.

In FY 2021 CareLink provided five thousand eight hundred and fifty four Meals on Wheels to approximately one hundred and twenty-two older North Little Rock residents. The Boys and Girls Club will be able to serve an additional one hundred youths from ages six to eighteen in the areas of Character and Leadership Development, Education and Career Development, Health and Life Skills, along with the Arts, Sports, Fitness, and Recreation.

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	HOME
White	214	0
Black or African American	551	0
Asian	9	0
American Indian or American Native	7	0
Native Hawaiian or Other Pacific Islander	0	0
Total	781	0
Hispanic	14	0
Not Hispanic	767	0

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

Narrative

The table above displays the race and ethnicity of persons assisted with CDBG funded public service activities and HOME funded affordable housing activities. Beneficiaries of public infrastructure street and drainage projects are not tracked by race, and are therefore not included in the numbers shown. Out of the persons assisted with CDBG funds there were two hundred and fifty one female head of households assisted. Eighty-seven of the persons assisted identified as being disabled. Some race categories are not listed in the above table.

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	1,554,436	364,215
HOME	public - federal	1,051,224	14,096
Other	public - federal	750,055	25,704

Table 3 - Resources Made Available

Narrative

The \$1,554,436 available amount of CDBG funding shown in Table 3 includes the City's FY 2021 allocation of \$686,633 and \$867,803 from previous year grant allocations. Program year 2021 Investments/Expenditures are listed below:

- \$4,750.00 Ward 1 - Marion St. from 34th to 35th Street Drainage/Sidewalk Improvements
- \$141,125.29 Ward 2 - 9th St. from G to I Street Drainage/Sidewalk Improvements
- \$60,959.22 Park Place Street Drainage/Sidewalk Improvements
- \$24,193.57 Ward 3 – 49th Street Drainage/Sidewalk Improvements
- \$30,098.14 Boys and Girls Club/Great Futures for Kids' Program
- \$11,998.65 Care Link/Meals on Wheels Program
- \$5,494.34 River City Ministries/Over-the-Counter-Prescription Medications
- \$85,596.58 Planning and Administrative Costs
- \$364,215.79

TOTAL 2021 CDBG Expenditures

The \$1,051,224 available amount of HOME funding shown in Table 3 reflects the City's FY 2021 allocation of \$331,627 and \$719,597.94 from previous years grant allocations.

\$14,095.62

TOTAL 2021 HOME Expenditures

CDBG-CV FY 2021, \$750,055 was available for CDBG-CV for the prior year.

- \$9,750.00 CDBG-CV Small Business Forgivable Loans
- \$15,954.63 CDBG-CV Planning and Administrative Costs
- \$25,704.63

TOTAL 2021 CDBG-CV Expenditures

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG ELIGIBLE AREA	52	23	INFRASTRUCTURE
CITYWIDE	48	18	OTHER

Table 4 – Identify the geographic distribution and location of investments

Narrative

Planning and Administrative Costs listed above are not included in geographic distribution percentage calculations. Infrastructure improvement projects were targeted to CDBG eligible low to moderate income areas. On Multi-year projects, only funds expended in 2021 were used in calculating above actual allocation percentages. Expended amounts could include previous year allocations. Housing programs were offered citywide to income qualified residents. Public service activities were allocated to nonprofit organizations serving low to moderate income residents citywide.

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.

When possible, the City attempts to budget local funds per City Ward each year to be used for street and drainage improvement projects. These local funds were used to jointly fund CDBG public infrastructure activities. Ward 1 drainage funds were committed to West Gum Street from 15th to 16th streets. The design and construction of the project began in FY 2022. Ward 2 drainage funds were committed to Park Place. The preliminary work began in FY 2021 and the project is scheduled to be complete in FY 2022. Ward 3 drainage funds were committed to 49th Street from Pike Avenue to Division, FY 2020 and FY 2021, Phase I. Ward 3 FY 2022 and FY 2023 drainage funds will be committed to Phase II of the 49th Street project from Pike to Division Street. The nonprofit organizations that expended CDBG funding to offer public services in FY 2021 offset their costs through funding obtained from other sources, including other grants and fundraising efforts. Match requirements were met with banked match funds from previous years. Under the official “April 2020 Memo”, the “December 2020 Memo”, and the “September 2021 Memo” on Availability of Waivers and Suspensions of the HOME Program Requirements, the HOME Match regulatory provision for 2021 was waived as a result of the ongoing COVID Pandemic. Thereby reducing the matching requirement for participating jurisdictions by 100% to 0.0% for FY 2021 and until September 30, 2022. However, the City was able to obtain \$32,000 in MATCH.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	221,018
2. Match contributed during current Federal fiscal year	32,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	253,018
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	253,018

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year										
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match		
625 DISCOUNTED LOT PRICE	11/19/2021	0	0	16,000	0	0	0	16,000		
626 DISCOUNTED LOT PRICE	11/19/2021	0	0	8,000	0	0	0	8,000		
627 DISCOUNTED LOT PRICE	12/30/2021	0	0	8,000	0	0	0	8,000		

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period			
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA
\$	\$	\$	\$
0	0	0	0
			Balance on hand at end of reporting period
			\$
			0
			0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

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	2	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	2	0

Table 11 – 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	2	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	2	0

Table 12 – Number of Households Supported

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

This year’s goal for number of households supported through the production of new units was two. The ongoing COVID Pandemic has not only produced staffing shortages due to illness, but supply shortages and unprecedented inflation in construction costs. In addition, the City and the CHDO had difficulty in locating and acquiring affordable, buildable lots in targeted areas. Fortunately, ten lots were located. The Cherokee Nation required Cultural Surveys on eight of the lots, which created an additional delay. However, three of the lots closed in FY 2021 and the remainder of the lots have already closed in

January FY 2022. The construction of two new affordable, energy efficient, quality built HOME houses are scheduled to be built in FY 2022.

Discuss how these outcomes will impact future annual action plans.

Future annual action plan goals will continue to be estimated based on a review of previous year outcomes and anticipated funding allocations. Due to the ongoing Covid pandemic in FY 2022, staffing and supply shortages remain a major concern and problem, as well as unprecedented inflation in construction costs and materials.

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	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 13 – Number of Households Served

Narrative Information

No renter-occupied households were assisted with CDBG or HOME housing activity funds in FY 2021. While CDBG or HOME funded activities did not address renter households, the North Little Rock Housing Authority (NLRHA) provided resources through public housing. NLRHA used Section 8 vouchers, and VASH vouchers to help address worst case needs. Residents with issues due to disabilities were referred to agencies who could assist them with needs such as wheelchair ramps.

Progress made in meeting projected objectives and goals is discussed above. Housing activities are application based, so it was not possible to precisely predict the income categories of the person who would contact our office or PCNAH offices during the year for assistance. In FY 2021 Habitat for Humanity received seventy-five applications and stopped accepting applications the last two months of the year. Habitat approved eight applications for the Baring Cross project, which is scheduled to build a total of two HOME houses in FY 2022.

The Ozark Mission Project played an important role in providing additional assistance towards maintaining affordable housing in the City through their summer rehabilitation programs and the Roofing Project sponsored by North Little Rock in the amount of \$100,000. Four roofs were replaced in the Dixie Neighborhood in FY 2021 with funding from the City. More roofs are scheduled to be replaced in other low to moderate neighborhoods of the City. Callers were referred to Increasing Capabilities

Access Network (iCAN) for installation of wheelchair ramps and Central Arkansas Development Council (CADC) for winterization and utility assistance.

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

The City of North Little Rock maintained its participation in the local Continuum of Care (CoC) through membership in Central Arkansas Team Care for the Homeless (CATCH). North Little Rock's Community Development Agency Director attended regular meetings of the CATCH membership which provided opportunities for discussion and consultation regarding coordination of outreach efforts among homeless service and housing providers. An annual count of sheltered homeless is conducted and a bi-annual count of unsheltered homeless is conducted by CATCH. The bi-annual count of the unsheltered was held February 22, 2022. The City of North Little Rock appointed a North Little Rock Police Officer as Liaison to the Unsheltered Community. This position assists the unsheltered community in identifying local available resources. In FY 2021, North Little Rock sponsored an Outreach Homeless Fair, which provided services such as health care, Covid vaccinations, haircuts, toiletries and hygiene products, showers, shoes, clothing, mental health counseling, bus passes, food, assistance with obtaining proper identification, and a variety of other services. The City completed questionnaires obtaining basic demographic information and other pertinent information of the Fair participants. The Unsheltered Liaison worked with the local school district and private sponsors in identifying unsheltered students and their families and provided much needed items and toys for Christmas. The City of North Little Rock Community Development Agency and the City's Homeless Liaison Representative worked with the Metropolitan Housing Authority (MHA) in Little Rock and the unsheltered community in our jurisdiction to obtain emergency housing assistance through referrals to MHA and the Emergency Housing Vouchers (EHV) issued in FY 2021.

Addressing the emergency shelter and transitional housing needs of homeless persons

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 Little Rock/Central Arkansas CoC continued communications with mainstream service providers to implement strategies for persons being discharged to homelessness. Collaboration among local service

providers has built a network of coordinated services to help raise awareness of services and facilitate referrals. The CoC includes organizations which administer homelessness prevention programs. The CHDO, Pulaski County Neighborhood Alliance for Habitat (PCNAH), has worked with homeless service providers in providing opportunities for persons to transition out of homelessness into permanent housing. Eight new home buyer applications were approved in the FY 2021 in anticipation of the upcoming construction of two HOME houses in FY 2022.

The City continued to allocate local funding to the Ozark Mission Group, a nonprofit organization who provides needed repairs to homes in the North Little Rock area. In FY 2021, the funding they received from the city was used for roofing projects for low to moderate income residents.

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

The City continued to maintain communication and coordination with our partner agencies in the CATCH membership to more efficiently prioritize and cover all aspects of the Little Rock/Central Arkansas Continuum of Care's homelessness needs. Staff from the cities of North Little Rock, Little Rock and Jacksonville served on the Rank and Review Committee for applications for annual CoC funding and focused on a combination of qualified programs that provide counseling and assistance as well as permanent housing for all categories of homeless, including chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth.

CATCH continues to work towards streamlining its Coordinated Entry Process in order to make quick and effective referrals for the high priority populations of chronically homeless, veterans, and families with children. Goals include prioritizing permanent housing options in an attempt to bypass shelters when possible. Intake and entry procedures attempt to ensure that homeless individuals and families who need assistance are quickly connected to proper housing and services.

The NLRHA serves homeless veterans through the Veterans Affairs Supportive Housing (VASH) program. Currently, NLRHA has 200 vouchers in its inventory that contribute toward reducing the homeless Veteran population.

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

Actions taken to address the needs of public housing

North Little Rock Housing Authority (NLRHA) builds and maintains affordable housing. In addition to housing, the NLRHA identifies and coordinates supportive services, encourages self-sufficiency, and offsets upward mobility opportunities to low-income families, veterans, elderly and disabled person.

Following years of planning, the authority was able to enter into private/public, nonprofit partnerships to obtain funding for modernization of seven of its properties. In 2019, NLRHA began the transformation of its public housing portfolio to improve the quality of housing being provided. The modernization is addressing years of deferred maintenance and updates due to a lack of funding.

NLRHA will continue modernizing the portfolio through participation in the Rental Assistance Demonstration (RAD) program and the HUD Section 18 process and other available options including voluntary conversation. While undertaking the modernization process, some tenants are allowed an option of utilizing tenant protection vouchers to relocate to other communities until the modernization is complete. Residents are allowed to return to the properties.

Additional housing in the NLRHA portfolio includes eighteen scattered site units, six of which were developed with Neighborhood Stabilization Program 2 (NSP2) funds, and the remaining twelve are owned by the NLRHA.

Public Housing and Housing Choice Boucher Program Funding

In FY 2021, NLRHA received roughly \$690,000 for public housing rental assistance, \$9,356,000 for voucher rental assistance and \$356,000 for modernization and capital upkeep.

Housing Choice Voucher Program (Section 8)

NLRHA administers a Housing Choice Voucher Program (HCV), commonly known as Section 8, which provides subsidies for rental housing and homeownership. The regular voucher program serves more than two thousand and one hundred participants. About eight hundred vouchers were added to the program when public housing assistance converted to project-based housing vouchers. NLRHA is a partner with the Veterans Administration (VA) in administering two hundred vouchers for the HUD-Veterans Affairs Supportive Housing (VASH) program. The VA collaborates with support agencies to ensure that the veterans receive wraparound services.

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

Though the NLRHA is converting its portfolio from public housing to a private/nonprofit ownership structure, tenant representation (i.e. resident councils) remain important and viable. HUD requires that

the properties continue to acknowledge and set aside funds at each location to assist in training residents for participation in the councils and to help promote activities for the betterment of the developments. In addition to the site-based resident councils, the Resident Advisory Board (RAB) served as a housing-authority-wide resident council. As there is low participation from residents of "family sites," the NLRHA makes certain to present all substantial issues to the RAB to facilitate some resident input on their behalf. The RAB's purpose in conjunction with the resident council is to:

- Respond to resident concerns
- Improve quality of life
- Represent resident interests
- Involve residents in creating a positive living environment

Family Self-Sufficiency (FSS) Program

The NLRHA has administered a Public Housing Family Self-Sufficiency (FSS) program since 2006. The purpose of the program is to link participating families to the supportive services they need to achieve self-sufficiency and move the family to a point of no longer needing public assistance. The Public Housing Family Self-Sufficiency Program provides case management and coordination of supportive services for residents of family sites and the Housing Choice Voucher Program. Participants sign a five year contract committing to working toward increased levels of self-sufficiency. Upon enrollment, an individual training and service plan is developed with each participant. Escrow accounts are established when a participant's earned income increases. Instead of paying higher rent because of the increased income, the "extra rent" goes into an escrow account.

For FSS participants who enrolled through 2019 and identified homeownership as a goal, the housing authority continues to work with them to become eligible to purchase a home using their voucher. Some of the guidance that FSS participants receive include budgeting and saving, credit counseling services, and the step-by-step process of purchasing a home. Participants are also made aware of state and national down payment assistance programs. For FSS participants enrolled after 2019, the program remains available.

Actions taken to provide assistance to troubled PHAs

The NLRHA is not a troubled agency.

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)

No known negative effects of public policies on affordable housing were identified. Barriers exist that are not public policy related, including declining areas due to aging housing stock and unstable neighborhoods, the need for improved management of properties by homeowners and landlords, and limited land available within the City limits to develop new affordable housing. Inflation directly related to the ongoing Covid pandemic has caused unprecedented increases in construction costs creating a bit of a challenge.

The City's Code Enforcement Department has taken a proactive role in boarding and securing vacant and derelict buildings in order to minimize their negative impact on the surrounding neighborhood as well as to protect them for future rehabilitation and reuse. The City has been aggressive in condemning and demolishing houses that are an eyesore and potential safety hazard to the community. North Little Rock employs a full time Code Officer to address City code violations. In FY 2021 the new Administration under Mayor Terry Hartwick initiated a full time Unit 50 Little Patrol, which focuses on keeping all areas of the City clear of debris on City streets and intersections.

The City continued to support its CHDO, (PCNAH), by providing funding towards its efforts to increase the number of new affordable housing units.

The NLRHA with the new construction and rehabilitation of eight public housing properties, NLRHA has made substantial progress in the modernization of six of its eight public housing properties in 2020. Modernization of two remaining housing properties began in FY 2021 and is scheduled to continue in FY 2022. The outcomes will be reported in those years. The NLRHA worked to identify additional opportunities to widen its engagement in numerous revitalization efforts in the City. Specific areas of interest are in NLR neighborhoods where the housing authority owns properties, some of which have not experienced investment in decades.

The Point on North Hills is an apartment complex providing affordable housing ranging from efficiency studio apartments to three-bedroom family size units. In FY 2020 three hundred and ninety-one units were completed and in FY 2021, an additional 100 units were started and are expected to be complete in FY 2022.

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

Obstacles to meeting the needs of the underserved is a lack of adequate funding and resources. Reductions in governmental funding, and declining private donations in recent years, have severely restricted the ability of the City and its subrecipients to respond to the underserved needs.

Feedback and input from our partner organizations, homeless service providers & agencies addressing emergency shelter/transitional housing needs of homeless persons were analyzed. The City maintained relationships with nonprofit & housing providers to coordinate efforts. The NLR Community Development Agency continued to support nonprofit human service agencies. Limited resources were targeted for the greatest impact toward neighborhood revitalization.

Resource directories were updated in order to assist those in need. Citizens were informed of services provided by City departments. The Electric Department's Free Energy Evaluations. NLR Electric authorized Central Arkansas Development Council (CADC) to administer and provide for delivery of Home Energy Assistance "financial aid" to qualified low income electric customers in addition to State funding. Other payment options allow for payment extensions, levelized billing and prepaid services. Prepaid allows the customer to pay as you go. This service offers customers greater control by allowing them to prepay. The customer may avoid paying a security deposit, late fees & reconnect fees. The City provided \$100,000 to the nonprofit, Ozark Mission Project, to complete roofing projects in low to moderate income areas throughout NLR. Four roofs were replaced in the Dixie neighborhood more are scheduled to be replaced in other low to moderate income areas. On the NLR City's website, the City's Unsheltered Liaison Officer published a pamphlet of all the resources available to the NLR Unsheltered Community.

Regarding planned new construction and rehabilitation of the 8 public housing properties, The NLR Housing Authority has made substantial progress in modernization of 6 of the properties as of December 2021. Modernization or conversion of the 2 remaining housing properties were scheduled to begin in FY 2021 & scheduled to continue into FY 2022. The NLRHA identified additional opportunities to widen engagement in numerous revitalization efforts in NLR. Specific areas of interest were noted in neighborhoods, which have not experienced investment in decades.

The NLR Housing Authority continued to provide affordable housing to those of modest means and supportive services through partnerships with local nonprofits/government agencies. NLRHA plans to collaborate with private industry to access Sec 3 opportunities for businesses, qualified residents, budding entrepreneurs, women in non-traditional jobs, and apprenticeships.

Silver City Courts was approved for conversion to a Project Based Voucher assisted property. The property was demolished in 2022. New construction is anticipated. Hemlock Courts, a 110 unit family site, is in the East Broadway district. This geography is part residential, commercial and industrial. Residents indicated they do not feel included in new and rehabilitative activities that are occurring in other neighborhoods and are hungry for revitalization in their community. The current administration

collaborated with Baptist Health system to open a health clinic in the East Broadway district in the FY 2022.

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

The NLR Housing Authority complies with HUD's Notice PIH 2017-13 in regard to the minimization and abatement of lead-based paint hazards and elevated blood lead levels of children under age six. Where lead-based paint hazards exist and the NLRHA is made aware of the potential hazards and receives a confirmed case from a medical professional, within five days, the NLRHA will notify the local field office, Office of Lead Hazard Control (OLHCHH) and the Arkansas Health Department's Lead-Based program of the EBLL case. NLRHA will conduct an environmental investigation within fifteen calendar days of receiving notification. NLRHA contracts with a certified company to abate or remove lead-paint hazards. NLRHA will complete the lead-hazard reduction within thirty calendar days of receiving the environmental investigation report. Furthermore, the FHA will address potential hazards as it prepares for redevelopment and substantial rehabilitation through RAD and Section 18.

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

Recognizing that many factors contributing to poverty lie outside of local control, the City's overarching goal for its CDBG and HOME programs is nonetheless to assist persons living in poverty, and most especially those groups that are disproportionately affected.

To fight poverty over the long term, the City has worked to stabilize neighborhoods by ensuring that the number of problem properties were reduced, thereby protecting the value of neighborhood property. Support for Pulaski County Neighborhood Alliance for Habitat's efforts has helped less affluent citizens purchase affordable new homes. Low income and first time homebuyers who were attempting to rise out of poverty by building equity through home ownership were directed to homebuyer counseling, down payment/subsidy, and assistance programs.

CDBG-funded public service activities were geared towards poverty level and low income youth, elderly, and homeless populations. North Little Rock Boys and Girls Club's after school and summer programs provided essential child care. The Boys and Girls Club serves youth from six to eighteen years, as well as, targets at risk youth. CareLink's Meals on Wheels program delivered five thousand eight hundred and fifty-four meals to home bound elderly citizens with FY 2021 CDBG funding.

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

The cities of North Little Rock and Little Rock assisted in funding Jericho Way Center for the homeless. The shelter operates in Little Rock but serves both cities by providing essential services such as meals, clothing, showers, transportation, and job counseling. NLR provided \$156,000 in 2021.

Cooperation between the City's Community Development Agency and its partners have a long track record of success. The City continues its strategy of working closely with the North Little Rock Housing Authority, local nonprofit public services and affordable housing providers, and private industry to assist in coordination of services and activities offered to address the needs of the community and to make the best use of the limited funding available. The City of North Little Rock continues its active partnership in the Central Arkansas Team Care for the Homeless (CATCH), attending regular meetings to facilitate communication and coordination among key service providers. As well as, the development and funding of the Homeless Liaison position.

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

NLRHA continues to build and expand relationships with private and nonprofit agencies to develop housing and create resident services. Supporting this work is the housing authority's nonprofit affiliate, Arkansas Housing and Community Development Corporation (AHCDC). The PHA, currently partners with the Emana Corporation to provide services to residents. The PHA will continue to search for opportunities with private developers, national foundations, nonprofits, universities, corporations, state agencies and workforce services.

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

Affordable housing & disparate impacts of mortgage lending were identified as impediments. Households are severely cost burdened. Affordable housing for these residents is often limited to older neighborhoods in poor condition. PCNAH can make a positive impact by offering newly constructed homes with affordable monthly payments due to its 0% financing program. Inflation due to the Covid pandemic is a major concern. PCNAH identified, and purchased 10 lots within a 2 to 3 block radius in the Baring Cross Neighborhood and is scheduled to complete 2 houses in FY 2022. Habitat for Humanity has approved 8 applications for new home owners for this project. PCNAH affirmatively markets its program to ensure outreach to minorities and low income persons.

Socio-economic impediments were noted with more jobs paying "living wages" needed. In an effort to add jobs, NLR's Mayor & the Economic Development staff worked to encourage private investment. In FY 2021, approximately 1,000 new jobs were created. Amazon added an additional 500 jobs over their original 2020 estimate of 1,000 jobs. Tyson Chicken, Caterpillar and Loreal all expanded. In addition, Montrose Environment Group, Applied Technology Group and Dollar General announced their openings of new facilities in FY 2022 bringing an anticipated additional 500 new jobs in 2022. Small minority and women owned business opened their doors in North Little Rock bringing additional jobs.

Another impediment noted was the need for greater public awareness of Fair Housing. The City of NLR participated in the local Latino Festival during National Latino Heritage Month furnishing information in Spanish on Fair Housing, Equal Housing Opportunity and Notice of Funding Availability under CDBG. Fair Housing Pamphlets are available in both Spanish & English at City Hall, the CDA Office, the Senior Center and all 5 of the City's community centers, which are located in low to moderate income areas. Fair

Housing information is also posted on the the city's webpage. Coupled with information about free legal aid with The Center for Arkansas Legal Services. The City and the Arkansas Economic Development Institute held a community meeting to reveal findings of a 2019 Economic Impact Study on Census Tract 28. Habitat for Humanity and the Director of NLR's CDA were present to discuss scheduled construction projects and housing expansion in the I-30 Corridor and to give citizens an opportunity to provide suggestions & insight for proposed projects in FY 2022.

The Innovation Hub, a nonprofit organization, dedicated to improving lives of individuals within NLR's marginalized communities by expanding opportunities, developing job, and building confidence though creative workshops, educational field trips, after-school classes, private instruction and professional development.

NLRHA actions included:

1. Utilizing HUD's RAD and Section 18 development programs, NLRHA had completed six of its eight public housing projects. The redevelopment lessens the risk of subpar housing and provides residents with a higher quality of life, and impacted low-income communities.
2. Ensuring that NLRHA staff remains informed about a adheres to policies related to fair housing practices, NLRHA continues to commit to ongoing training, fostering partnerships and cultivating new ones that champion the need for affordable homes in economically developing and existing neighborhoods that speak to potential and current gentrification.
3. All regular staff participated in at least 1 day of Fair Housing Training. New staff is scheduled for training within 180 days of onboarding.

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 City of North Little Rock monitors its CDBG and HOME programs to ensure compliance with HUD regulations and attainment of Consolidated Plan goals. Annual Action Plan activities are set up and progress and accomplishments are tracked in HUD's Integrated Disbursement and Information System (IDIS). IDIS reports are run on a monthly basis and reconciled against City Finance department records to facilitate ongoing review of activity expenditures.

During the FY 2021 program year, the City conducted virtual monitoring with subrecipients due to the ongoing Covid pandemic. This monitoring reviews program performance, financial performance and regulatory performance. Sub-recipients are required to submit information regarding the beneficiaries they have served.

The City of North Little Rock has a long-standing policy of assuring that affirmative marketing practices are undertaken, and those policies continue. Participation of minority, disadvantaged, and woman owned business enterprises is encouraged in the City's procurement process. Subrecipient agreements require submission of affirmative marketing plans. City records are maintained and subrecipient data is collected on the dollar amount and number of contracts executed with minority and woman business enterprises, so that reporting is reflected in section CR-15 of this CAPER can be generated and reviewed.

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.

The city encourage input from our residents, particularly those who reside in low to moderate income areas. Notice of a 15 day public comment period on the CAPER was published on June 15, 2022. The notice was advertised in the local newspaper, and included the locations where it could be reviewed. Paper copies of the CAPER were made available for public review at the Community Development Agency and NLR City Hall. The CAPER was also posted on the city's website.

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.

The ongoing Covid pandemic is now in its second year and continues to cause unforeseen delays, shortages in staffing and supplies and unprecedented inflation in construction costs. However the City is making every effort to ensure that we move forward with our street and drainage improvement projects and complete two HOME houses. We are hopeful that we can exceed the amount of projects completed in FY 2021.

The City may consider adjusting Plan objectives based on demand for services and available funding in order to maximize benefits.

The City does not have an existing Section 108 guaranteed loan.

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

No

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

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

No rental housing was assisted under the City’s HOME Program.

Provide an assessment of the jurisdiction’s affirmative marketing actions for HOME units. 92.351(b)

The HOME program requires that affirmative marketing steps are taken by participating jurisdictions when using HOME funds for rental and homebuyer projects. Affirmative marketing steps consist of actions to provide information and attract eligible persons in the housing market to available housing without regard to race, color, national origin, sex, religion, familial status or disability.

Subrecipient agreements require a nonprofit to submit an affirmative marketing plan. The City reviews affirmative marketing practices and activities.

As indicated previously, no rental housing was assisted, but the City’s FY 2021 HOME program did allocate funding for homebuyer activities to its CHDO, which is PCNAH. Coverage of PCNAH/Habitat for Humanity activities was carried in newspapers, television spots, and other media opportunities. PCNAH/Habitat for Humanity made presentations to community groups, civic and business groups and city/county officials to emphasize the need for low income housing. Presentations included information on PCNAH’s commitment to fair housing practices and inclusiveness in all operations. Volunteers are actively involved in PCNAH/Habitat for Humanity and are solicited from all walks of life through churches, businesses, civic groups, women’s organizations, retirees, etc. PCNAH/Habitat for Humanity families are diverse, representing many ethnicities, employment backgrounds, and family structures.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

No program income was received by the City from HOME projects.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Priority needs of adding affordable housing units for low income households and increasing homeownership in neighborhoods to strengthen and revitalize areas were identified in the City's Consolidated Plan. Funding for new unit production was allocated through the use of HOME funds designated for development of affordable homes by its CHDO. Due to the ongoing Covid pandemic, difficulty locating buildable lots, Culture studies completed, unprecedented inflation and lack of staff, no new housing was constructed in the FY 2021. Four HOME lots were identified in FY 2021. Two of those lots were purchased and closed in FY 2021 and the other two lots closed in early FY 2022. Two HOME houses are scheduled to be completed and sold in the FY 2022. Eight applications from residents have already been approved.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities			0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
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Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

Attachment

2021 Sec 3 CDBG and HOME Summary Report



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons
U.S. Department of Housing and Urban Development
Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
 (exp. 11/30/2018)

Disbursement Agency
City of North Little Rock
116 Main Street, North Little Rock, AR 72116
71-8009176

Reporting Entity
City of North Little Rock
500 W 13th Street, North Little Rock, AR 72114

Dollar Amount	\$364,215.00
Contact Person	Donna Bryant
Date Report Submitted	03/22/2022

Reporting Period		Program Area Code	Program Area Name
From	To		
1/1/21	12/31/21	CDB1	Community Development Block Grants

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec.3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
Laborer-Common/General	2	0	0	0	0
Foreman	2	0	0	0	0
Dump Truck Driver	1	0	0	0	0
Concrete Finisher	2	0	0	0	0
Backhoe/Excavator/Trackhoe Operator	1	0	0	0	0
Administration	1	0	0	0	0

Total New Hires	9
Section 3 New Hires	0
Percent Section 3 New Hires	0.0%
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$231,028.08
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	N/A
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10%.	

Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$0.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

<p>Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.</p>	
Yes	<p>Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.</p>
No	<p>Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.</p>
No	<p>Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.</p>
No	<p>Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.</p>
No	<p>Other; describe below.</p>
<p>Incorporated Section 3 clause in contracts.</p>	



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons
 U.S. Department of Housing and Urban Development
 Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
 (exp. 11/30/2018)

Disbursement Agency
City of North Little Rock
116 Main Street, North Little Rock, AR 72116
71-6009176

Reporting Entity
City of North Little Rock
500 W 13th Street, North Little Rock, AR 72114

Dollar Amount	\$0.00
Contact Person	Donna Bryant
Date Report Submitted	03/21/2022

Reporting Period		Program Area Code	Program Area Name
From	To		
1/1/21	12/31/21	HOME	HOME Program

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec.3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
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The expenditure of these funds did not result in any new hires.

Total New Hires	0
Section 3 New Hires	0
Percent Section 3 New Hires	N/A
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$0.00
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving construction contracts	0
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Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$0.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	N/A
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

<p>Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.</p>	
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No	<p>Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.</p>
No	<p>Other; describe below.</p>
<p>Incorporated Section 3 clause in contracts.</p>	

Citizen Participation Comments

Q&A

Continued from Page 1
is happening. New utilities and infrastructure are going on everywhere, especially along the service roads in preparation for the interstate expansion. Old buildings are gone, many condemned properties are cleared, and downtown revitalization efforts are manifesting. I have worked hard for the city of Jacksonville.

I have several projects in the works and I would like to remain involved in ensuring they come to fruition, including the new medical center, Unity Health Jacksonville, which is set to open by the end of this year.

BLEVINS

Council Member Blevins, is 44 years old, single and has lived in Jacksonville for more than 25 years. Before being elected to serve as a city council member representing Ward 2, Pos. 1, Blevins worked with his father in his business consulting company, and owned Arkansas' Largest Gunning Show, located here in Jacksonville. "My hobbies include creating solutions for problems through research and understanding, streaming video games and creating video content, and being a co-host on a YouTube Talk Show called POPPI! (The Pop Culture Experience)," Blevins said.

"Why do you want to be mayor of Jacksonville?"
I am running for Mayor because our city is starving for change.

Every year that passes, Jacksonville continues to be



Mayor Bob Johnson



Council Member Brian Blevins



Jim Moore



Jeff Elmore

left behind. I do not and will not accept the mentality that the version of Jacksonville we have now is the best version there is. The time for excuses and inaction is up, and we can't continue to use COVID as a reason for not moving forward. I bring with me the willingness to change, adopt the best practices to ensure Jacksonville's success, and scrutiny to look at all the citizens get the best deal.

Jacksonville is my home, and my love for Jacksonville is absolute. Our city needs to find the best path and stick to it. I am excited and looking forward to working with the citizens, City Council, and city business leaders to create that best path, and should not let the idea of hard work dull our passions for achieving the great experience Jacksonville citizens deserve. Economic Development is a major goal of mine, as focusing on that is the cornerstone for our success.

I will be giving up my seat as a City Council member to run for Mayor because there is no time to wait and see if things will get better with the inaction we have been experiencing for years. This is the time

to act, and I put it all on the line to have this great opportunity to be part of the change citizens know is necessary for progress. No one can be a one man show, together we can accomplish great opportunities for Jacksonville.

MOORE

Jim Moore, a Jacksonville North Pulaski School District board member and chairman of the city's planning commission, has been named for 56 years. "I met my wife in college where we both were attending. We have been here since I retired from the Air Force in 1992 as a Chief Master Sergeant. We were stationed here twice during my 26-year Air Force career," Moore said. The Moore's have two sons and three grandchildren.

Moore has been President/CEO of Stonewall Homeowners Association, Stonewall Subdivision, for 13 years and one of the founders of the city's Citizens Police Academy Alumni Association with Chief Hibbs.

Moore enjoys landscaping, gardening and visiting Branson, MO. For the shows and other events.

Why do you want to be mayor of Jacksonville?

Moore's motto for his run to become mayor is "Time for a Change Get Moore for Mayor!" My time on the City Board of Adjustment and now 12 years on the Jacksonville City Planning Commission has provided me with the desire, the wanting, the need to do more for our City of Jacksonville. We are the home of Little Rock AFB - it is our Air Force Base! We need to do a better job of supporting it! The base puts Jacksonville on the map and with the new Interstate coming through here, opens this city for being a progressive city.

I want to be a positive full-time mayor, working for the people, improving what is available here for our citizens. One way to do this is to work hard to attract family style restaurants. Having been a Shoney's Restaurant manager, I can speak the language when talking to business leaders in that industry.

I possess the knowledge, experience, skills, ability and commitment to affect the change in direction of this great city.

One of the things that I learned in all my experienced

leadership positions, is this: The key to success of any organization and specifically City of Jacksonville, is focused, experienced leadership and respectful communication and teamwork. One of the many aspects of Leadership as Mayor, is the communication and working together with the City Council to affect the change that is needed in our City of Jacksonville. I will work hard every day for the Citizens of Jacksonville!

ELMORE

Jeff Elmore and his wife Michelle have lived in Jacksonville for 15 years. They have two sons, Wyatt and Carter. Wyatt is in 11th grade and Carter is in 9th grade, both at Jacksonville High School. Elmore and his wife are the owners of United Abstract & Title company in Jacksonville. I am involved in multiple civic and service organizations including board of directors for the Jacksonville Chamber of Commerce; president of the Jacksonville Rotary Club; a commissioner on the Sewage Commission and board member of the Jacksonville Education Foundation. Most of my spare time is spent at our sons' baseball and soccer

games. He also likes to hunt and fish.

Why do you want to be mayor of Jacksonville?

I want to reinstill a sense of pride, respect, and accountability in all levels of leadership.

We have a lot of work to do to re-earn the confidence and trust of the residents of our community. Our community, and even our country and world, seem genuinely frustrated and exasperated on numerous fronts. Whether it's political, social, or in general, people are tired mentally and emotionally and we need to rally our community through leadership that they can look to with trust and respect.

The focus should be on economic development for Jacksonville. New businesses bring opportunities for more dollars to be spent within our community rather than paying the coffers of our neighbors to the north and south. New industry brings more jobs and families to our community, which positively impacts our schools and the sense of community.

I will focus heavily on quality of life in Jacksonville. Quality of life is more than a youth sports league, more than a water park, more than Festive. While each of those are significant and do contribute, there's more to the equation. It's sidewalks, well-lit streets and parking lots where people can feel safe; a feeling of security knowing that we have the best first responders around.

I am a candidate that will be in the trenches fighting with, and for, the people of this community that I love unconditionally.

Beebe

Continued from Page 1A

home, behind a chain-link fence in the backyard. Police Chief Wayne Ballew called Mahoney on Nov. 29, who told Ballew the dog was not in city limits. Minutes after the phone call, Mahoney was seen by an officer come home, load up the pit bull in his truck and leave. Police made a traffic stop on Mahoney in the city. Mahoney was charged with criminal contempt of court and tampering with evidence.

Mahoney pleaded guilty on Dec. 10, 2021 in district court to contempt of court and a second offense of violating the city's vicious dog ordinance.

He was ordered to pay \$555 in fines and court fees. The dog was to be released to a third person and not to return to Beebe city limits.

WRONG FORM USED

Mahoney used a ballot petition to collect signatures for running for city council and not for mayor. A registered voter, who signed the petition, believed Mahoney was running to be a council member. When the voter discovered Mahoney intended to use the collected signatures to run for mayor, the voter requested his signature be crossed off the petition.

State law 7-7-103 (c) states signatures improperly obtained or submitted shall not be counted. The lawsuit argues Mahoney did not comply with the state law to have his name on the ballot as a mayoral candidate of Beebe.

ELECTION PREVIEW

Beebe will have a mayoral race and three contested city council seats in the General Election in November.

Mayor Mike Robertson is seeking re-election. He is being challenged by Council Member Danny Mahoney. Robertson has been mayor for the past 16 years since 2006. He is the president of Warehouse Furniture and co-owner of Warehouse Guns and Ammo.

Mahoney was elected to the city council in 2020. For over 40 years Mahoney has worked at his family's business, Gene's Inc. Mahoney's Auto and Body Shop.

Dodie Nick and Nathan Lindsey are running for city council Ward 1 Position 1, since Mahoney is running for mayor. Nick's husband, William is the Beebe Fire Chief. Lindsey is a real estate developer.

The Beebe News publisher Lee McLane is running unopposed for Ward 1 Position 2. Council Member Linda Anthony is not seeking re-election.

McLane had previously been on the city council for four years.

Part-time Beebe Police officer Jean Stark is running unopposed for Ward 2 Position 1. Council Member Derrek Goff is not seeking re-election. Stark is the maintenance supervisor for the Beebe School District.

Council Member Tracy Lightfoot is running unopposed for his seventh term for Ward 2 Position 2.

Council Member Matt Dugger is being challenged by Chris Cossey for Ward 3 Position 1. Dugger has been on the council since 2014.

Council Member Shannon Woods is being challenged by Jacob McCormick for Ward 3 Position 1. Woods is seeking her second term on the council.

City Clerk/Treasurer Carol Westgren is running unopposed.

Public Records Announcement Special Education/504 Records

Beginning July 1, 2022, the Cabot School District Special Programs department will destroy special education/504 records for students who graduated in May 2016. According to State and Federal guidelines, special education/504 records will be destroyed within six (6) years after the student leaves the program.

If your child was receiving special education/504 services during the 2015-2016 school year, you have the right to review and request copies of these records before they are destroyed. Your child also has the right to review and request these records if he/she is eighteen (18) years of age or older.

If you have any questions, please contact the Cabot School District Special Programs Department at (501) 743-3543.

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COMMUNITY DEVELOPMENT AGENCY
PUBLIC NOTICE OF
15-DAY COMMENT PERIOD
2021 CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION REPORT
(CAPER)**

The City of North Little Rock has prepared the 2021 Consolidated Annual Performance and Evaluation Report (CAPER) for the period January 1, 2021 through December 31, 2021. The CAPER is prepared on the FY2021-FY2025 Consolidated Plan, and the FY2021 Annual Action Plan for the Community Development Block Grant Program and the HOME Investment Partnerships Program. The report is completed and will be filed with the U.S. Department of Housing and Urban Development (HUD) in accordance with applicable regulations.

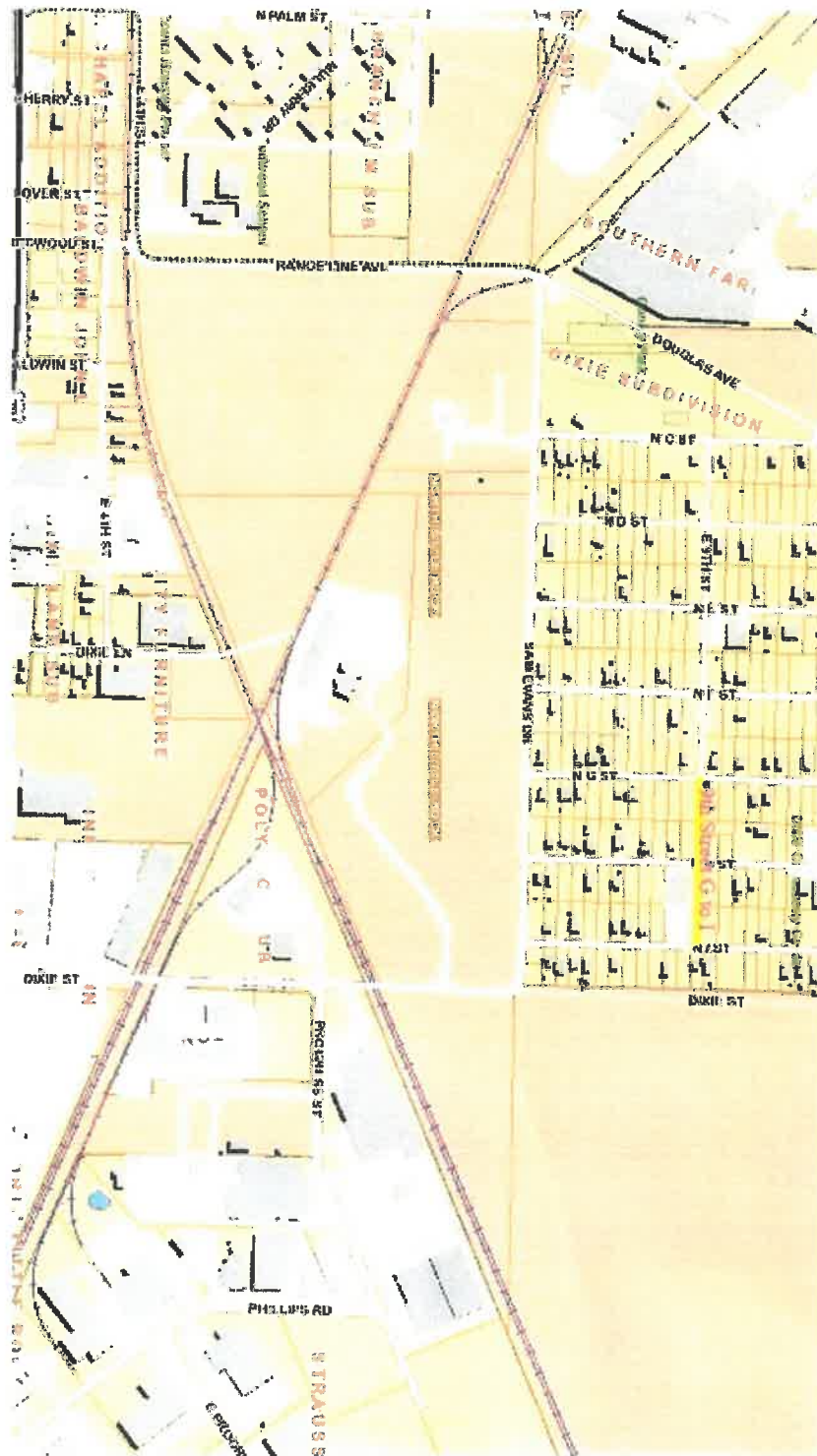
The CAPER is intended to compare actual accomplishments and funding with goals established in the Consolidated Plan, Annual Action Plan and grant program descriptions. Prior to submission to HUD, the CAPER is available for review at the Community Development Agency, 500 West 13th Street, North Little Rock, AR 72114 and at City Hall, 300 Main Street, North Little Rock, AR 72114. The CAPER may also be viewed online at www.nlr.ar.gov/communitydevelopment. Assistance with access to the CAPER will be provided for non-English speaking persons and persons with disabilities upon request. Contact Amy E. Jones at 501-906-6280 for assistance.

Public comment and suggestions on the CAPER are hereby requested and solicited during a 15-day comment period beginning June 15, 2022 and ending June 29, 2022. Please send all comments in writing to Amy E. Jones, Community Development Agency, 500 West 13th Street, North Little Rock, AR 72114. Written comments will be reviewed and a summary of comments received will be attached to the CAPER prior to its submission to HUD.

HUD

Map - CAPER Location

9th Street G to I Street, North Little Rock, 72114



Map - CAPER Location

ATTACHMENT

PR 26



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 2021
NORTH LITTLE ROCK , AR

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	867,803.42
02 ENTITLEMENT GRANT	686,633.00
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)	1,554,436.42

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	278,619.21
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	278,619.21
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	85,596.58
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)	364,215.79
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,190,220.63

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	278,619.21
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	278,619.21
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	47,591.13
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	10,592.48
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	36,998.65
32 ENTITLEMENT GRANT	686,633.00
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)	686,633.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	5.39%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	85,596.58
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)	85,596.58
42 ENTITLEMENT GRANT	686,633.00
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)	686,633.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.47%



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NORTH LITTLE ROCK , AR

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	2	601	6454286	9TH STREET FROM G TO I	03K	LMA	\$47,131.09
2019	2	601	6467669	9TH STREET FROM G TO I	03K	LMA	\$46,739.81
2019	2	601	6499763	9TH STREET FROM G TO I	03K	LMA	\$47,254.39
2020	1	613	6560177	WARD I MARION STREET, FROM 34TH TO 35TH (2020)	03K	LMA	\$4,750.00
2020	2	614	6560177	WARD II PARK PLACE (2020)	03K	LMA	\$60,959.22
2020	3	615	6560177	WARD III 49TH STREET, FROM PIKE TO DIVISION (2020)	03K	LMA	\$24,193.57
					03K	Matrix Code	\$231,028.08
2021	4	619	6567457	CareLink - Meals on Wheels ---2021	05A	LMC	\$11,998.65
					05A	Matrix Code	\$11,998.65
2020	5	606	6454286	NLR BOYS AND GIRLS CLUB GREAT FUTURES PROGRAM	05D	LMC	\$5,098.14
2021	5	618	6567457	2021/5/NLR BOYS AND GIRLS CLUB GRANT FUTURES PROGRAM	05D	LMC	\$25,000.00
					05D	Matrix Code	\$30,098.14
2020	6	608	6520486	RIVER CITY MINISTRY PRESCRIPTION AND OTC DRUG PROGRAM 2020	05M	LMC	\$5,494.34
					05M	Matrix Code	\$5,494.34
Total							\$278,619.21

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
2021	4	619	6567457	No	CareLink - Meals on Wheels ---2021	B21MC050005	EN	05A	LMC	\$11,998.65
								05A	Matrix Code	\$11,998.65
2020	5	606	6454286	No	NLR BOYS AND GIRLS CLUB GREAT FUTURES PROGRAM	B20MC050005	EN	05D	LMC	\$5,098.14
2021	5	618	6567457	No	2021/5/NLR BOYS AND GIRLS CLUB GRANT FUTURES PROGRAM	B21MC050005	EN	05D	LMC	\$25,000.00
								05D	Matrix Code	\$30,098.14
2020	6	608	6520486	No	RIVER CITY MINISTRY PRESCRIPTION AND OTC DRUG PROGRAM 2020	B20MC050005	EN	05M	LMC	\$5,494.34
								05M	Matrix Code	\$5,494.34
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$47,591.13
Total										\$47,591.13

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	8	594	6454282	Administration CDBG	21A		\$3,308.70
2019	6	598	6454282	ADMINISTRATION CDBG	21A		\$4,794.65
2019	6	598	6454286	ADMINISTRATION CDBG	21A		\$188.80
2019	6	598	6467669	ADMINISTRATION CDBG	21A		\$1,071.20
2019	6	598	6499763	ADMINISTRATION CDBG	21A		\$2,969.55
2019	6	598	6499769	ADMINISTRATION CDBG	21A		\$5,158.44
2019	6	598	6499771	ADMINISTRATION CDBG	21A		\$2,215.71
2019	6	598	6499774	ADMINISTRATION CDBG	21A		\$3,997.73
2019	6	598	6520486	ADMINISTRATION CDBG	21A		\$3,512.52
2019	6	598	6520489	ADMINISTRATION CDBG	21A		\$4,576.81
2019	6	598	6520494	ADMINISTRATION CDBG	21A		\$4,386.85
2019	6	598	6520501	ADMINISTRATION CDBG	21A		\$23,384.43
2019	6	598	6567457	ADMINISTRATION CDBG	21A		\$1,884.59
2020	7	609	6524445	ADMINISTRATION CDBG	21A		\$9,583.97
2020	7	609	6560008	ADMINISTRATION CDBG	21A		\$5,694.55
2020	7	609	6560016	ADMINISTRATION CDBG	21A		\$5,673.81
2020	7	609	6560181	ADMINISTRATION CDBG	21A		\$3,194.27
					21A	Matrix Code	\$85,596.58
Total							\$85,596.58



Office of Community Planning and Development
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PR26 - CDBG-CV Financial Summary Report
NORTH LITTLE ROCK , AR

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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	789,824.00
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)	789,824.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	48,000.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	20,587.79
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	68,587.79
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	721,236.21

PART III: LOW/MOD 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	48,000.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	48,000.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	48,000.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	789,824.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	20,587.79
20 CDBG-CV GRANT	789,824.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	2.61%



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
2020	10	602	6406418	CV-EDM-TRADE GRAPHICS INC	18C	LMCMC	\$5,000.00
			6414457	CV-EDM-TRADE GRAPHICS INC	18C	LMCMC	\$5,000.00
		604	6416402	CV-EDM-JR FRATE INSURANCE AGENCY LLC	18C	LMCMC	\$4,250.00
			6438698	CV-EDM-JR FRATE INSURANCE AGENCY LLC	18C	LMCMC	\$4,250.00
		610	6438702	CV-EDJ-OM PURSHANTAM LLC AKA MOTEL 6	18A	LMJ	\$5,000.00
			6442558	CV-EDJ-OM PURSHANTAM LLC AKA MOTEL 6	18A	LMJ	\$5,000.00
		611	6439358	CV-EDM-A DIFFERENT STROKE OF ART LLC	18C	LMCMC	\$4,750.00
			6499766	CV-EDM-A DIFFERENT STROKE OF ART LLC	18C	LMCMC	\$4,750.00
		612	6439364	CV-EDM-V-STAR SALON/VERONICA WIRGES	18C	LMCMC	\$5,000.00
			6499766	CV-EDM-V-STAR SALON/VERONICA WIRGES	18C	LMCMC	\$5,000.00
Total							\$48,000.00

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

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
2020	11	605	6414455	CV-ADMINISTRATION	21A		\$666.77
			6424286	CV-ADMINISTRATION	21A		\$187.17
			6425089	CV-ADMINISTRATION	21A		\$235.55
			6426908	CV-ADMINISTRATION	21A		\$45.57
			6442553	CV-ADMINISTRATION	21A		\$313.21
			6442558	CV-ADMINISTRATION	21A		\$70.44
			6454282	CV-ADMINISTRATION	21A		\$555.03
			6499769	CV-ADMINISTRATION	21A		\$745.33
			6499774	CV-ADMINISTRATION	21A		\$1,070.38
			6520489	CV-ADMINISTRATION	21A		\$1,796.91
			6520494	CV-ADMINISTRATION	21A		\$854.87
			6520501	CV-ADMINISTRATION	21A		\$4,007.54
			6524445	CV-ADMINISTRATION	21A		\$2,577.47
			6560008	CV-ADMINISTRATION	21A		\$1,742.70
			6560016	CV-ADMINISTRATION	21A		\$2,604.40
			6585084	CV-ADMINISTRATION	21A		\$1,362.34
			6585087	CV-ADMINISTRATION	21A		\$221.54
			6585090	CV-ADMINISTRATION	21A		\$653.00
			6610413	CV-ADMINISTRATION	21A		\$253.86
			6640440	CV-ADMINISTRATION	21A		\$548.27
			6640448	CV-ADMINISTRATION	21A		\$75.44
Total							\$20,587.79

City of North Little Rock- PR26 CDBG-CV Breakdown Report

CDBG-CV Total Amount Awarded- \$789,824.00

	YEAR-2020	Expenditure Type	YEAR-2021	Expenditure Type	YEAR-2022 Thru 06/13/22	Expenditure Type
	\$ 5,000.00	cv-edm loan	\$ 4,750.00	cv-edm loan	\$ 1,362.34	cv-admin
	5,000.00	cv-edm loan	5,000.00	cv-edm loan	221.54	cv-admin
	4,250.00	cv-edm loan	15,954.63	cv-admin	653.00	cv-admin
	4,250.00	cv-edm loan	-		253.86	cv-admin
	5,000.00	cv-edj loan	-		548.27	cv-admin
	5,000.00	cv-edj loan	-		75.44	cv-admin
	4,750.00	cv-edm loan	-		-	
	5,000.00	cv-edm loan	-		-	
	1,518.71	cv-admin	-		-	
Year to Date Expenditures	\$ 39,768.71		\$ 25,704.63		\$ 3,114.45	

Remaining Balance of CDBG-CV as of;

Funded Grant Total 2020	789,824.00
Fiscal Year end 2020	750,055.29
Fiscal Year end 2021	724,350.66
As of Jun 13, 2022	721,236.21