

# Executive Summary

## AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

### 1. Introduction

The Action Plan is designed to be a collaborative process whereby a community establishes a unified vision for community development actions. It offers local jurisdictions the opportunity to shape the various housing and community development programs into effective, coordinated neighborhood and community development strategies. It also creates the opportunity for strategic planning and a citizen participation to take place in a comprehensive contest and reduce duplication of effort at the local level. The strategic plan is a specific course of action for revitalization. It builds on local assets and coordinates a response to the needs of the community. It integrates economic, physical, environmental, community and human development in a comprehensive and coordinated fashion so that families and communities can work together and thrive. A Strategic plan also sets forth program goals, specific objectives, annual goals, and benchmarks for measuring progress. It helps local government and citizens keep track of results and learn what works. The Action Plan is a requirement of the U. S. Department of Housing and Urban Development (HUD) that cities must prepare in order to receive Federal monetary assistance from HUD Programs. Ultimately, the Plan will be used to implement the Community Development Block Grant Program (CDBG). This document is the Action Plan for Program Year 2019, year two of the five year Consolidated Plan submitted for years 2018-2022. The City will receive \$459,576 in the 2019 Program Year.

### 2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis, or the strategic plan.

The Community Development Block Grant Program will continue to partner with the City of Rogers and other agencies to meet the objectives set by the U. S. Department of Housing and Urban Development. These objectives are: **Decent Housing** - Assisting homeless persons obtain affordable housing; assisting persons at risk of becoming homeless; retention of affordable housing stock; increasing the availability of affordable permanent housing in standard condition to low-income and low-moderate income families, particularly to members of disadvantaged minorities without discrimination on the basis of race, color, religion, sex, national origin, familial status, or disability; increasing the supply of supportive housing which includes structural features and services to enable persons with special needs (including persons with HIV/AIDS to live in dignity and independence); and providing affordable housing that is accessible to job opportunities. The City will provide housing rehabilitation and emergency repairs for

low to low-moderate income persons. The City's goals are to provide rehabilitation and repair to at least six owner-occupied homes each program year. The City will continue to look for suitable land to purchase, provide infrastructure to lots within the City limits, and work with the Department of Community Development for the construction of affordable housing. **A Suitable Living Environment** - Improving the safety and livability of neighborhoods; increasing access to quality public and private facilities and services; reducing the isolation of income groups within areas through spatial de-concentration of housing opportunities to low income persons and the revitalization of deteriorating neighborhoods; restoring and preserving properties of special historic, architectural, or aesthetic value, and conserving of energy resources. The City will assist public service agencies who serve all categories of very low to low-moderate income persons. These services include transportation assistance programs, helping physically and mentally disabled children and adults, provide help for children removed from abusive homes, and assist with child care to help parents stay at work and reduce their child care expense. The City will also look to improve public facilities that will address the needs of the homeless, disabled, elderly, children, or low income residents. **Economic Opportunities** - Job creation and retention; establishment, stabilization and expansion of small businesses (including micro0businesses); provision of public services concerned with employment; provisions of jobs to low-income persons living in areas affected by those programs and activities, or jobs resulting from carrying out activities under programs covered by the plan; availability of mortgage financing for low-income persons at reasonable rates using non-discriminatory lending practices; access to capital and credit for development activities that promote the long-term economic and social viability of the community, generational poverty in Federally assisted housing and public housing. The three outcomes for these objectives are availability/accessibility, affordability, and sustainability.

### 3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Previous activities implemented have met the goals and needs established by the Consolidated Plan. These activities have been very successful. Funds were spent in a timely manner in accordance with HUD regulations. The City was below the statutory timeliness expenditure ratio of 1.5 on November 1, 2018. The City has complied with their Resident Participation Plan and submitted their 2018 CAPER. There was one amendment in the previous year. Activities completed are as follows: **Housing Rehabilitation** - The City of Rogers rehabilitated or provided emergency repair to 16 homes in 2018. **Transportation Assistance** - The City provided free rides each month for over 100 low income individuals who are either elderly and/or disabled and provided transportation services for Open Avenues, Sunshine School and Development Center, and Community Clinic. Open Avenues provides a sheltered workshop where clients actively learn new skills, build close relationships and provide business and industry with a reliable off-line production workforce. Sunshine School and Development Center provides therapy and learning to physically and mentally disabled children helping them to transition into public schools. Community Clinic provides free or discounted medical and dental services to the low-

income. **After School and Summer Program** - The City funded after school and summer care for 158 low income children and their parents providing a developmentally appropriate place and enabling their parents to maintain their employment and eliminate child care costs. **One Child, One Advocate** - CDBG funds were used to enable CASA of Northwest Arkansas to recruit and train volunteer Court Appointed Special Advocates who in turn provide volunteer child advocacy to 49 children and their families who live in Rogers.

The City continues to affirmatively further Fair Housing. During 2018, the CDBG Administrator worked with the Arkansas Fair Housing Commission Office to do a Town Hall meeting in Rogers. Originally scheduled in 2018, the Town Hall meeting was moved to 2019 because of a scheduling conflict with the Commission Director. The City maintains their AFFH on the City's website.

The City stayed within their 15% cap for public services and 20% cap for administration. All financial reports were submitted.

#### **4. Summary of Citizen Participation Process and consultation process**

Summary from citizen participation section of plan.

The City followed its Resident Participation Plan when conducting the 2019 Action Plan process. We use many individuals and agencies in the development of the Consolidated Plan as well as the Annual Action Plan. We take all input we receive to help us analyze, measure and determine housing, facility and service needs with an emphasis on low-mod, elderly, disabled, and homelessness. We look at resources in the City to meet these needs as well as gaps that might not be met by other resources. A Public Hearing is held in the planning process and the public is notified of this Public Hearing by a display ad placed in the local paper. The display ad meets the requirements of CDBG Regulation 24 CFR 91.105. The City encourages the residents of Rogers to provide input into both the Consolidated and Annual Action Plans by attending the Public Hearing or sending in their comments. Once the plans are completed, a Public Hearing display ad will be published to allow our residents to comment on the finalized plan before it is submitted to HUD. A comment period is also held to allow those who cannot attend the Public Hearing to comment on the final plan. The final plan will consider and/or implement concerns and suggestions from citizens, public agencies, and other interested parties. Final review and stamp of approval to these plans will be made by the Mayor of Rogers and the Rogers City Council. The public is also given the opportunity to review the Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER contains a summary of accomplishments and evaluation of progress made during the year. All Public Hearings and meetings will be held in buildings that have access for persons with disabilities. The Hearings will be scheduled during the evening to provide working individuals and families a greater opportunity to attend. Because Rogers has a large Spanish speaking population, a bilingual (English/Spanish) person will be made available to non-English speaking persons. Technical assistance will also be provided to those requesting assistance in developing a proposal under the plan submissions. The Resident Participation process is also involved on any impacts to the environment with a CDBG project as well as any amendment to an approved plan.

## **5. Summary of public comments**

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

No comments were received during the pre-planning resident participation section of the Annual Action Plan or the resident participation section of the final plan review held prior to submission to HUD.

## **6. Summary of comments or views not accepted and the reasons for not accepting them**

There were no comments not accepted for the 2019 Annual Action Plan; therefore, no comments for reasons for not accepting will be required.

## **7. Summary**

The City of Rogers has been an entitlement City for the CDBG Program since 1994. During that time we have utilized over \$9,000,000 in CDBG funding to improve the quality of life for our low to moderate-income families, seniors and persons with special needs by providing affordable homeownership opportunities, repairing and conserving existing housing, financing public facilities and infrastructure improvements, creating and retaining jobs, and funding public services that stabilize and enhance living conditions.

**PR-05 Lead & Responsible Agencies – 91.200(b)**

**1. Agency/entity responsible for preparing/administering the Consolidated Plan**

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	ROGERS	
CDBG Administrator	ROGERS	Department of Finance
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

**Table 1 – Responsible Agencies**

**Narrative (optional)**

The City of Rogers is governed by a Mayor and City Council. All contractual matters concerning the City's Community Development Block Grant Program are approved by the Rogers City Council prior to signature by the Mayor.

The CDBG Program is administered through the Department of Finance and the Community Development Block Grant Administrator. The CDBG Administrator is responsible for administering the programs covered in the Consolidated Plan as well as the Annual Action Plan. This includes the development, implementation, monitoring and activities reporting. While the CDBG Administrator does the drawdowns, the City's Finance Director does the approval of the drawdowns. All checks are then written by Accounts Payable in the Department of Finance. The CDBG Administrator uses City Staff, citizens, community and neighborhood organizations, and non-profits for their insight and expertise on housing, service, and facility projects. The CDBG Administrator also conducts meetings and public hearings to encourage public comments and to receive citizens' views to establish priorities. The City consulted with the following agencies in preparing the 2019 Action Plan: Boys and Girls Club, Ozark Regional Transit, NWA Taxi, LLC, Ambassador Transportation Services, CASA of Northwest Arkansas, Sunshine School for Development, Open Avenues, and Samaritan Community Center. The CDBG Administrator also participated in the Northwest Arkansas Continuum of Care comprised of numerous agencies in Northwest Arkansas who provide a wide range of continuum care in this area. Through the Continuum of Care the City

attends meetings and training provided by these agencies in meeting the needs of our low income citizens. The CDBG Administrator attends bi-yearly meetings of the Arkansas Community Development Association for additional training and participates in webinars and other training provided by Department of Urban and Housing Development and the National Community Development Association.

### **Consolidated Plan Public Contact Information**

Donna Johnston, CDBG Administrator

Email: [djohnston@rogersar.gov](mailto:djohnston@rogersar.gov)

Phone: 479-621-1121

Casey Wilhelm, Director of Finance

Email: [cwilhelm@rogersar.gov](mailto:cwilhelm@rogersar.gov)

Phone: 479-621-1117

Greg Hines, Mayor

Email: [ghines@rogersar.gov](mailto:ghines@rogersar.gov)

Phone: 479-621-1117

Information can also be found on the City's website at: [www.rogersar.gov](http://www.rogersar.gov)

## **AP-10 Consultation – 91.100, 91.200(b), 91.215(I)**

### **1. Introduction**

The City of Rogers is the lead agency that oversees the City's Annual Action Plan. The City's Action Plan was developed in accordance with its adopted Citizens Participation Plan, which is included in the Appendix. The City reached out to persons with limited English capacity by having bilingual translators available at public meetings.

### **Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))**

The City encourages all citizens, especially minorities, persons with disabilities, residents of public and assisted housing developments, residents living in slum and blight areas, residents in predominately low-to-moderate income neighborhoods to participate in the development of the Plan. We worked closely with local organizations that provide services by sharing grant opportunities, training opportunities and information. The City also holds an open application process for applying for funding. The City has participated in construction/renovation of public facilities which serve our community. Public Hearings were held July 31, 2018 and May 22, 2019.

### **Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.**

As a member of the Northwest Arkansas Continuum of Care, the City coordinates and works with other agencies to address the needs of the homeless. Northwest Arkansas has made some significant investments in shelter expansions and support programs designed to reduce the number and plight of homeless people. We are continuing to coordinate gaps by addressing capacity, occupancy, future housing needs, support services received, chronic homelessness, numbers turned away from shelter/services, and the number of homeless on waiting lists for housing/services. In Year 2019, the Northwest Arkansas Continuum of Care has designated homeless youth as a priority.

### **Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS**

The City receives no ESG funds.

**2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities**

**Table 2 – Agencies, groups, organizations who participated**

1	<b>Agency/Group/Organization</b>	Boys & Girls Club of Benton County
	<b>Agency/Group/Organization Type</b>	Services-Children Regional organization
	<b>What section of the Plan was addressed by Consultation?</b>	Child care for low income and renovation of gym to allow children a safer area in which to play.
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Boys and Girls Club is contacted by phone, emails, and meetings and is one of the best sources of information on child care needs within the City to enable parents to continue their employment. Boys and Girls Club have been funded in the past. This is their first year to ask for facility funding.
2	<b>Agency/Group/Organization</b>	Ozark Regional Transit
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Regional organization
	<b>What section of the Plan was addressed by Consultation?</b>	Transportation
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Ozark Regional Transit is a good source of information concerning the needs for transportation assistance for the low income individuals and families in the City. Through consulting with this agency by phone, email and meetings we are able to address a lot of the needs of those needing transportation, especially those who qualify as low-income.

3	<b>Agency/Group/Organization</b>	NWA Taxi, LLC
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Regional organization
	<b>What section of the Plan was addressed by Consultation?</b>	Transportation
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Northwest Arkansas Taxi, like Ozark Regional Transit, provides the City valuable information on the needs of our citizens to get to their medical appointments and help with quality of life. Information such as this is gained from calls, emails, and trip logs to the City each month by the agency.
4	<b>Agency/Group/Organization</b>	Ambassador Transportation Services
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Regional organization
	<b>What section of the Plan was addressed by Consultation?</b>	Transportation

	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Ambassador Transportation Services, like Northwest Arkansas Taxi and Ozark Regional Transit, provides the City valuable information on the needs of our citizens to get to their medical appointments and help with quality of life. Information such as this is gained from calls, emails, and trip logs to the City each month by the agency.
5	<b>Agency/Group/Organization</b>	CASA of Northwest Arkansas
	<b>Agency/Group/Organization Type</b>	Services - Housing Services-Children Child Welfare Agency
	<b>What section of the Plan was addressed by Consultation?</b>	Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	CASA keeps the City informed of children who have been taken out of their homes because their parents are in need of rehabilitation of some kind to be able to be a parent. By working with CASA we are able to meet needs of children who are going through a very difficult situation and meet their educational and health needs as well as provide a need of being wanted and loved until that adults can step back into being a parent.
6	<b>Agency/Group/Organization</b>	Open Avenues
	<b>Agency/Group/Organization Type</b>	Services-Persons with Disabilities Services-Employment Regional organization
	<b>What section of the Plan was addressed by Consultation?</b>	Services for mentally and physically disable adults

	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Open Avenues is consulted because of their help with special needs people in Rogers. As a result of visiting with the agency director, we were able to see some specific needs of this agency that could be funded with Community Development Block Grant funding.
7	<b>Agency/Group/Organization</b>	Benton County Sunshine School
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Persons with Disabilities Services-Health Services-Education Regional organization
	<b>What section of the Plan was addressed by Consultation?</b>	Services for Children
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Sunshine School and Development Center was contacted as they are the lead agency for disabled children in Rogers. They provide a place where children can learn to mainstream into public schools. They provide valuable information as to the needs of developmentally challenged children.
8	<b>Agency/Group/Organization</b>	Samaritan House Community Center
	<b>Agency/Group/Organization Type</b>	Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-Health Regional organization
	<b>What section of the Plan was addressed by Consultation?</b>	Food and clothing services

<p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p>	<p>Samaritan House visited with us concerning energy efficient improvements and repairs to their facility in Rogers. We have been in contact by phone, emails, and meetings to address the needs of this facility. This agency provides food, clothing, and medical services to those in need to help them find hope and experience life changes.</p>
---	---

**Identify any Agency Types not consulted and provide rationale for not consulting**

**Other local/regional/state/federal planning efforts considered when preparing the Plan**

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Northwest Arkansas Continuum of Care	Coordinating a community response to end homelessness in Northwest Arkansas which is also a goal of the City of Rogers.

**Table 3 – Other local / regional / federal planning efforts**

**Narrative (optional)**

City Staff and Rogers elected officials are all involved in the planning of the City's Annual Action Plan. They provide a key role in the formulation of the projects and integrating the City's goals and objectives into the program development. The Community Development Block Grant Administrator has attended All Grantee Meetings in Little Rock which has enabled the City to build relationships with State agencies that support the CDBG Program. Rogers is a member of the Arkansas Community Development Association (ACDA) comprised of entitlement cities and state agencies which gives the City another opportunity to coordinate with other local and state governments in the implementation of their Annual Action Plan. The CDBG Administrator also participates in the Northwest Arkansas Continuum of Care meetings and training.

## **AP-12 Participation – 91.105, 91.200(c)**

### **1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting**

The City conducted the Action Plan process in accordance with their adopted Resident Participation Plan to formulate the 2019 Action Plan. Discussion of the CDBG Program process started in June 2018. Applications were accepted between July 31, 2018 and September 27, 2018. The City encouraged participation by low and moderate-income persons, particularly those living in slum and blighted areas of the City, as defined by HUD, and in areas where CDBG funds are proposed to be used. The City took steps to encourage participation of all its citizens, including minorities and non-English speaking persons, as well as persons with disabilities. The City is able to provide translation for our Spanish speaking population. All meetings were conducted in buildings that were accessible to persons with disabilities. The City, on an annual basis, will make available to citizens, public agencies and other interested parties, information that includes the amount of assistance the City expects to receive, including specific grant funds and available unspent prior year funds. The City will also disclose the range of activities undertaken and the amount of funding for each activity. The City has posted the Resident Participation Plan as well as the current Consolidated and Action Plans on the City's website in hopes of generating more participation. All information received in this process is used to help develop all City plans associated with CDBG.

A Public Hearing was held July 31, 2018 for the purpose of obtaining views of resident, public agencies and other interested parties that will or may be affected by the 2019 Program Year Action Plan. Another Public Hearing was held May 22, 2019 to allow public review and comments on the 2019 Draft Action Plan and a comment period was held from May 22, 2019 to June 21, 2019. The draft was also available on the City's website, the Rogers Public Library, The Adult Wellness Center, Rogers Activity Center, and City Hall. A notice was published in the Northwest Arkansas Democrat/Gazette on July 24, 2018 and May 17, 2019. Only one person attended, Jon Comstock, 206 South 2nd Street, Rogers, AR, 479-659-1767. Mr. Comstock is an attorney who does legal aid. He dropped by the Public Hearing to learn about the CDBG Program and possibly seeking a 2020 CDBG grant.

**Citizen Participation Outreach**

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Hearing	Minorities  Non-English Speaking - Specify other language: Spanish  Persons with disabilities  Non-targeted/broad community  Residents of Public and Assisted Housing  Low income individuals and families	No one attended the Hearing held July 31, 2018. One person attended the May 22, 2019 Hearing.	No comments were received at the Public Hearing or at the four locations the draft plan was on display for comments.	Since no comments were received, there were no comments not accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
2	Newspaper Ad	Minorities  Non-English Speaking - Specify other language: Spanish  Persons with disabilities  Non-targeted/broad community  Residents of Public and Assisted Housing  Low income individuals and families	Ads were placed in the newspaper for the July 31, 2018 and May 22, 2019 Public Hearings.	No comments were received.	Since no comments were received, no comments were not accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
3	Internet Outreach	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>Low income individuals and families</p>	Plan was posted on the City's website May 22, 2019	No comments were received.	Since no comments were received, no comments were not accepted.	

**Table 4 – Citizen Participation Outreach**

## Expected Resources

### AP-15 Expected Resources – 91.220(c)(1,2)

#### Introduction

The following table shows the Community Development Block Grant (CDBG) Program resources expected to be available in Year Two of the Consolidated Plan to address priority needs and specific objectives identified in the Strategic Plan. The table also includes prior year resources the City will use to implement our identified priority needs. Expected amount available during the remainder of the Consolidated Plan are future estimates that will be amended as those years' funding are known.

#### Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of Con Plan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	459,576	0	0	459,576	1,376,424	All funds will be used to rehab single family housing and provide services to low income individuals and families. All expected Community Development Block Grant funds in the Consolidated Plan will come from Community Development Block Grant funding and program income.

**Table 5 - Expected Resources – Priority Table**

**Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied**

Many of the non-profits applying for CDBG funding receive funding from other areas to make their programs work. The City and its partners leverage local, state, foundation and private resources. The City will use its \$459,576 from the United States Department of Housing & Urban Development's CDBG Program to address the needs listed in the Action Plan. The City will continue to partner with Habitat for Humanity, Office of Human Concern, faith-based organizations, businesses and individuals on the City's housing projects. The City will also partner with local organizations and non-profits on its service projects.

The City does not require funded projects provide "matching" funds; however, if funding from other sources other than CDBG will be used, we require our applicants to list those amounts and the source of that funding being used.

**If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan**

There is no publically owned land available for acquisition or use in the 2019 Action Plan. The City will continue to look at public property available for affordable housing, economic development, and open space use.

**Discussion**

The amount of available funding through CDBG will not be adequate to meet the housing and/or public service needs in Rogers. We will use all resources available to address the needs of the community and continue to work with our partners to leverage all available resources.

## Annual Goals and Objectives

### AP-20 Annual Goals and Objectives

#### Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Decent Housing	2018	2022	Affordable Housing	Low Income Individuals or Families	Housing Rehabilitation	CDBG: \$171,010	Homeowner Housing Rehabilitated: 10 Household Housing Unit
2	Public Service - Transportation Assistance	2018	2022	Transportation Assistance for Elderly and Disabled	Low Income Individuals or Families	Public Services	CDBG: \$19,360	Public service activities other than Low/Moderate Income Housing Benefit: 100 Persons Assisted
3	Public Service - Boys & Girls Club	2018	2022	Public Services	Low Income Individuals or Families	Public Services	CDBG: \$12,000	Public service activities other than Low/Moderate Income Housing Benefit: 250 Persons Assisted
4	Public Service - Sunshine School & Development	2018	2022	Public Service - Sunshine School & Development Center	Low Income Individuals or Families	Public Services	CDBG: \$11,000	Public service activities other than Low/Moderate Income Housing Benefit: 94 Persons Assisted
5	Public Service - CASA of Northwest Arkansas	2018	2022	Public Service - CASA of Northwest Arkansas	Low Income Individuals or Families	Public Services	CDBG: \$10,000	Public service activities other than Low/Moderate Income Housing Benefit: 49 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Public Service - Open Avenues	2018	2022	Public Service - Open Avenues	Low Income Individuals or Families	Public Services	CDBG: \$12,000	Public service activities other than Low/Moderate Income Housing Benefit: 100 Persons Assisted
7	Public Facility - Souls Harbor	2018	2019	Homeless	Low Income Individuals or Families	Public Facilities	CDBG: \$186,004	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 5154 Households Assisted
8	Administration	2018	2022	Administration	Low Income Individuals or Families	Administration	CDBG: \$38,202	Other: 5757 Other
9	Encourage Development of Affordable Housing	2018	2022	Affordable Housing	Census Tracts Low Income Individuals or Families	AFFH - Preserve Affordable Housing in Downtown Rog	CDBG: \$0	Homeowner Housing Added: 5 Household Housing Unit
10	Preserve Affordable Housing in Downtown Rogers	2018	2021	Affordable Housing	Census Tracts Low Income Individuals or Families	AFFH - Preserve Affordable Housing in Downtown Rog	CDBG: \$0	Homeowner Housing Rehabilitated: 5 Household Housing Unit
11	Provide Fair Housing Outreach and Education	2018	2020	Public Service, Fair Housing	Low Income Individuals or Families	AFFH - Provide Fair Housing Outreach and Education	CDBG: \$0	Public service activities other than Low/Moderate Income Housing Benefit: 25 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
12	Access to Publicly Supported Housing	2019	2019	Public Housing Authority Access	Census Tracts Low Income Individuals or Families	AFFH - Increase Accessible Housing Units for Disab	CDBG: \$0	Other: 0 Other

Table 6 – Goals Summary

### Goal Descriptions

1	<b>Goal Name</b>	Decent Housing
	<b>Goal Description</b>	This activity will provide decent housing by doing housing rehabilitation and emergency repairs needed to keep individuals and families warm, safe, and dry as well as keeping the City's housing stock up to code. This will preserve, improve and expand the City's supply of affordable housing for homeowners.
2	<b>Goal Name</b>	Public Service - Transportation Assistance
	<b>Goal Description</b>	This activity will improve the mobility of income eligible elderly and disabled residents by providing transportation assistance through Ozark Regional Transit (ORT) Ambassador Transportation Services, and Northwest Arkansas Taxi, LLC.
3	<b>Goal Name</b>	Public Service - Boys & Girls Club
	<b>Goal Description</b>	This activity will provide funding for an after school and summer care program for low income children. These programs provide character education, physical fitness, financial education, leadership, community service training as well as field trips and special events. The Center provides a safe and developmentally appropriate place for children and enables their working parents to maintain their employment and have more income available for food, clothing, and utilities.

4	<b>Goal Name</b>	Public Service - Sunshine School & Development
	<b>Goal Description</b>	Sunshine School and Development provides an early childhood education for children with a setting designed for children with developmental disabilities (DD). This activity will provide transportation assistance to help these children get from their homes to the facility each day and returned home in the evening.
5	<b>Goal Name</b>	Public Service - CASA of Northwest Arkansas
	<b>Goal Description</b>	This activity will provide volunteer child advocacy to Rogers' children who have been removed from their homes for various reasons and are now living in foster homes or children's shelters. This program ensures these children are safe, happy and receiving the appropriate medical, psychological, and educational services they need. CASA is dedicated to helping neglected and abused children, birth to 18 as well as their parents.
6	<b>Goal Name</b>	Public Service - Open Avenues
	<b>Goal Description</b>	This activity will provide services for disabled adults who are taken from their homes to Open Avenues each day where they have opportunities for job training, life skills training, onsite employment and job placement services. Of the 120 clients of this facility, 85% need transportation services to get them to Open Avenues where they can take advantage of these programs. Not only does this allow the clients to work, learn, and grow, but also frees up caregivers, providing them an opportunity to work as well. Open Avenues provides a place for disabled adults to achieve a sense of pride, belonging, and purpose. All of this starts with their ability to get to Open Avenues each day.
7	<b>Goal Name</b>	Public Facility - Souls Harbor
	<b>Goal Description</b>	Souls Harbor is a facility that provides housing for homeless men trying to free themselves from addictions and possibly see restoration with their families. This goal provides funding for the upstairs of the present facility to be renovated for offices to be moved upstairs freeing up some down-stair area for a group room for the men, add case management rooms that will provide on-site help for the clients at this facility, and to reduce the waiting list of men seeking help by adding more beds for housing. This activity will also include a facility activity for Boys and Girls Club to provide a new gym floor for the Rogers unit, replace an air conditioning unit, and replacement of exterior doors. The last two items will contribute to a more energy efficient space. The third activity will be for Samaritan Community Center and consists of retrofitting fluorescent lighting with LED lighting as well as some other energy efficient improvements to the Center. A breakdown of funding is \$69,330 for Soul's Harbor, \$95,000 for Boys and Girls Club, and \$21,674 for Samaritan House.

<b>8</b>	<b>Goal Name</b>	Administration
	<b>Goal Description</b>	This activity provides funding for administration costs to administer the CDBG Program through Program Year 2019 and until Program Year 2020 funding is received. These costs include salaries, office supplies, travel expenses, training and publications.
<b>9</b>	<b>Goal Name</b>	Encourage Development of Affordable Housing
	<b>Goal Description</b>	AFFH gave us a goal by the end of 2019, develop a plan for providing tax abatements, Tax Increment Financing (TIF), or other City of Rogers funding as incentives for affordable housing developments, consider providing CDBG funding for the development of new affordable housing, and explore Arkansas Development Finance Authority financing options for affordable housing, such as Low-Income Housing Tax Credits (LIHTCV).
<b>10</b>	<b>Goal Name</b>	Preserve Affordable Housing in Downtown Rogers
	<b>Goal Description</b>	The AFFH gave the City of goal to expand the housing rehabilitation program with a focus on older housing stock in low-income areas, including areas surrounding downtown Rogers.
<b>11</b>	<b>Goal Name</b>	Provide Fair Housing Outreach and Education
	<b>Goal Description</b>	The AFFH provided the City a goal to work with community partners to develop a plan for increasing fair housing outreach and education and financial literacy education in the community.
<b>12</b>	<b>Goal Name</b>	Access to Publicly Supported Housing
	<b>Goal Description</b>	The AFFH set the City's goal to consider options for relocating the administrative offices of the public housing authority from Siloam Springs to Rogers.

## Projects

### AP-35 Projects – 91.220(d)

#### Introduction

The City of Rogers makes their funding allocation decisions based on an open application process in accordance with their Resident Participation Plan. All applications are reviewed for completeness and eligibility by Staff. On-site visits are made to discuss the application and eligibility for each program for which funds were sought. Once projects are determined, this information is given to City Council for their approval prior to submitting to Department of Housing and Urban Development (HUD) Funds are awarded to eligible activities that support the goals as well as address the priority needs stated in the Consolidated Plan. All allocations awarded to activities are contingent upon the City's receipt of Community Development Block Grant (CDBG) funding for that Program Year.

Projects for 2019 and reasons for allocation priorities and obstacles addressing these needs are listed below:

#### Projects

#	Project Name
1	Housing Rehabilitation and Emergency Repair
2	Public Service - Transportation Assistance
3	Public Service - Boys and Girls Club
4	Public Service - Sunshine School & Development
5	Public Service - CASA of Northwest Arkansas
6	Public Service - Open Avenues
7	Public Facility - Souls Harbor
8	Public Facility - Boys and Girls Club
9	Public Facility - Samaritan Community Center
10	Administration
11	AFFH - Development of Affordable Housing
12	AFFH - Preserve Affordable Housing
13	AFFH - Fair Housing Outreach
14	AFFH - Publicly Supported Housing

**Table 7 - Project Information**

#### **Describe the reasons for allocation priorities and any obstacles to addressing underserved needs**

The allocation of funds for those activities listed in the 2019 Action Plan are closely aligned with the needs

identified in the needs assessment and housing market analysis in the City's 2018-2022 Consolidated Plan and through input contributed by stakeholders and citizens who participated in the development of the 2019 Action Plan.

Because the primary national objective of the CDBG Program is to benefit low-income residents, the City of Rogers; CDBG Program funds will be targeted to individuals and families that are low and moderate-income. Funds will also be targeted to include special needs population as well as the elderly and the homeless. By targeting these groups, we not only provide a benefit to these individuals and families, but we benefit the City as well. While not all of the housing applications are located in low mod census tracts, they are all low income. The transportation assistance riders are located throughout Rogers, but all are low income. The rationale for assigning funding priorities is consistent with the evaluation criteria set forth in the Consolidated Plan. The City of Rogers administers a competitive application process for all CDBG funded programs on an annual basis. The City's objectives are to fund programs and services to the greatest extent possible, keeping in mind that service projects are subject to a 15% cap. The major obstacle to meeting all of the identified needs is the lack of funding resources. The City sometimes receives application requests that are higher than the entitlement funding or we receive more applications than we can fund. Most of these applications fall into the service category. With our 15% cap, we are really limited to the amount we can fund. To illustrate this point, the City received funding applications in the amount of \$115,000. With the 15% cap, the City will only be allotted \$68,936. The city does partner, when feasible, with other non-profits to leverage the City's funding allocation.

**AP-38 Project Summary**  
**Project Summary Information**

1	<b>Project Name</b>	Housing Rehabilitation and Emergency Repair
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Decent Housing
	<b>Needs Addressed</b>	Housing Rehabilitation
	<b>Funding</b>	CDBG: \$171,010
	<b>Description</b>	This activity will provide decent housing by doing housing rehabilitation and emergency repairs needed to keep individuals and families warm, safe, and dry as well as keeping the City's housing stock up to code. This will preserve, improve and expand the City's supply of affordable housing for homeowners.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	We propose to rehabilitate ten houses in Program Year 2019. The total number in the houses will not be known until applications are approved, however, based on average family size, we anticipate touching at least 30 family members with this project. All individuals or families will be low-income and meet HUD income guideline requirements.
	<b>Location Description</b>	Addresses are not known at this time. Those will be added to IDIS once applications are received and selections are made. Some will be located in low census tracts, but those will not be known until addresses are known.
<b>Planned Activities</b>	Work will consist of weatherization, plumbing, electrical, structural, HVAC, roofing and correcting any code violations. Work will also include building ramps, installing grab bars and home modifications to allow the elderly and disabled to safely use their homes.	
2	<b>Project Name</b>	Public Service - Transportation Assistance
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Public Service - Transportation Assistance
	<b>Needs Addressed</b>	Public Services
	<b>Funding</b>	CDBG: \$19,360
	<b>Description</b>	This project will improve the mobility of income eligible elderly and disabled citizens by providing transportation assistance through Ozark Regional Transit, Northwest Arkansas Taxi and Ambassador Transportation Services.
	<b>Target Date</b>	12/31/2019

	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	This project will provide transportation assistance for 100 individuals in Rogers.
	<b>Location Description</b>	We have the present addresses for those on the program today; however, turnovers occur every month and we bring new riders onboard when that happens. New addresses are not known at this time. It would take a lot of room to list the 100 addresses in this plan, but those addresses can be obtained by contacting the CDBG Administrator for the City of Rogers.
	<b>Planned Activities</b>	We provide transportation for normal needs of these individuals. They can use the passes for doctor's and dental appointments, trips to the pharmacy, shopping, banks, social security office, post office, church, movie theaters, grocery stores, etc. The only place we do not provide transportation services would be liquor stores, smoke shops, and night clubs. Several of our riders are taking chemo and are on dialysis. Without this service, they would have difficulty making these appointments.
<b>3</b>	<b>Project Name</b>	Public Service - Boys and Girls Club
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Public Service - Boys & Girls Club
	<b>Needs Addressed</b>	Public Services
	<b>Funding</b>	CDBG: \$12,000
	<b>Description</b>	This project will provide funding for after school and summer care for low income children enabling their parents to continue working, seek employment or obtain an employment skill or credential by providing them a free care and youth development service for their children. This will help mediate many of the risks for school suspension and academic failure, food insecurity and poor nutrition and antisocial behavior.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	We anticipate 250 lives will be impacted by this program. Most of these children will come from extremely low income homes.

	<b>Location Description</b>	Addresses will be on file in the CDBG Office. There are too many to undertake in submitting through IDIS.
	<b>Planned Activities</b>	Provide a safe, developmentally appropriate place for children after school and in the summer. A secondary beneficiary of the project is to provide parents who have few alternatives for the care of their children a safe place while they are at work. A third beneficiary is that it helps reduce unproductive times of the parents who at times have to deal with unsupervised children during hours they are not in school. The program not only provides child care but provides these children academic tutoring, character education, financial training, and numerous field trips that would not be possible in their own home environment.
<b>4</b>	<b>Project Name</b>	Public Service - Sunshine School & Development
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Public Service - Sunshine School & Development
	<b>Needs Addressed</b>	Public Services
	<b>Funding</b>	CDBG: \$11,000
	<b>Description</b>	This project will provide funding for transportation for low income children who need to be picked up from their homes and taken to Sunshine School and Development to participate in their enrichment program to enable these students to have the opportunity to be mainstreamed into public schools at some point.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	We anticipate that 94 people will be impacted by this project.
	<b>Location Description</b>	3400 Woods Lane, Rogers, AR 72756 is the address of Sunshine School and Development Center. Addresses of the children and their families are not known at this time.
<b>Planned Activities</b>	These funds will provide transportation from home to school and back home each day providing them an education suited to their development needs and many times through this training, these children can be mainstreamed into public school. For parents who could not work due to the care of these children, they are given the opportunity to seek employment knowing their children are in a high quality childcare and education program to help them overcome their disabilities.	

5	<b>Project Name</b>	Public Service - CASA of Northwest Arkansas
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Public Service - CASA of Northwest Arkansas
	<b>Needs Addressed</b>	Public Services
	<b>Funding</b>	CDBG: \$10,000
	<b>Description</b>	This project will provide advocacy to Rogers' residents who have been taken out of their homes because of abuse or their parents can no longer parent because of additions. This program ensures the child is safe, happy, and receiving the appropriate medical treatment, educational services, and psychological counseling. Parents will also be helped to overcome their abusive ways and to get them to a place where their children can come back and live with them.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	We are anticipating 49 lives will benefit from this activity. All families are low income and are families where physical and mental abuse has become the norm in the household.
	<b>Location Description</b>	No addresses will be provided in IDIS or the CDBG Office to keep. These children are minors and awards of the courts. The CDBG Administrator will be able to verify incomes meet HUD guidelines and that addresses are in the City limits of Rogers, but all that will have to be done in the CASA Office.
<b>Planned Activities</b>	In-depth training with licensed therapists and the Benton County Court System. The CASA advocates will speak for the best interest of the abused and neglected children in court and will ensure each child a safe home.	
6	<b>Project Name</b>	Public Service - Open Avenues
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Public Service - Open Avenues
	<b>Needs Addressed</b>	Public Services
	<b>Funding</b>	CDBG: \$12,000
	<b>Description</b>	This project will provide funding for disabled adults to have opportunities for job training, life skills training, on-site employment, and job placement services.

	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	There are 120 disabled adults using this facility. We anticipate providing transportation services to 100 of these adults providing them transportation from their homes and to the facility each day. They will also be taken back to their homes at the conclusion of their work day. These adults come from low to moderate-income homes.
	<b>Location Description</b>	Addresses not known at this time, but once the project is funded, addresses will be available in the CDBG Office at the City of Rogers.
	<b>Planned Activities</b>	Transportation services will be provided to pick up clients at their homes and transport them to Open Avenues where they can work, learn and grow. At the end of the day, they will be transported back to their homes. This frees up their caregiver providing them an opportunity to work as well. Clients are able to achieve a sense of pride, belonging, and purpose and all that starts with the ability to get them to Open Avenues.
7	<b>Project Name</b>	Public Facility - Souls Harbor
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Public Facility - Souls Harbor
	<b>Needs Addressed</b>	Public Facilities
	<b>Funding</b>	CDBG: \$69,330
	<b>Description</b>	Souls Harbor is a facility for homeless men, most of which have an addiction problem. This project will provide renovation of the second floor of the existing housing building to move offices upstairs freeing up area downstairs for a group room, provide space for on-site case management, and provide future rooms to reduce the waiting list of men seeking a shelter and help with their addictions.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Presently there are 25 men living at Souls Harbor with a waiting list of another 15 men seeking to get into this program. Once this renovation is completed, these men will have places where they can seek help in overcoming their addictions, be able to meet with the staff in private, have a group room downstairs where the men can meet, and provide future beds to house those on a waiting list. Many will see restoration with their families over time so this facility could have a huge impact on not only the men, but their families, especially their children.

	<b>Location Description</b>	Addresses are not known. For many, this is the only address they have until they complete the program, find employment, and can get out on their own. The address for Soul's Harbor is 1206 North Second Street.
	<b>Planned Activities</b>	Renovate the upstairs of the existing facility to allow for office space, on-site case management, and future housing for men to try and eliminate a waiting list.
8	<b>Project Name</b>	Public Facility - Boys and Girls Club
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Public Facility - Souls Harbor
	<b>Needs Addressed</b>	Public Facilities
	<b>Funding</b>	CDBG: \$95,000
	<b>Description</b>	This project will address safety goals related to our Rogers facility so that we are able to offer a quality space for low and moderate income families during out of school time hours.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	The Boys and Girls Club of Benton County is attended by 550 students at the Rogers facility. The Club serves a diverse population, 55% male and 45% female. Hispanic students make up 65% of those attending. Kids from all backgrounds are served--immigrants, incarcerated parents, families where drug abuse runs deep and physical and emotional abuse is widespread. The Club serves kids living in hotels, in overcrowded multi-generational homes, and single parent homes (51%). Low income families make up 70% of the kids in the Club.
	<b>Location Description</b>	The Boys and Girls Club of Benton County, Rogers Unit, is located at 408 South 8th Street. Addresses of all the students who benefit from this club are maintained in the offices of the Boys and Girls Club.
	<b>Planned Activities</b>	This project will include the replacement of the gym floor, the replacement of an air conditioning unit and the replacement of the exterior doors. The latter items will contribute to the goal of a more energy efficient space.
9	<b>Project Name</b>	Public Facility - Samaritan Community Center
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Public Facility - Souls Harbor
	<b>Needs Addressed</b>	Public Facilities
	<b>Funding</b>	CDBG: \$21,674

	<b>Description</b>	Samaritan Community Center as established as a food pantry and clothing ministry. They have been serving the poor and working poor of this area for 15 years. They provide counseling/social services, food, lunches, clothing, household items, and adult dental care for free to those in need.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Samaritan Community Center serves 4,569 people each year at the Rogers facility. They are all extremely low. Some are living in cars and on the streets. For the most part, they cannot meet their basic needs, food, clothing and shelter.
	<b>Location Description</b>	The Samaritan Community Center is located at 1211 West Hudson Road in Rogers.
	<b>Planned Activities</b>	This project will help the Center save on energy consumption and utility costs by retrofitting fluorescent lighting with LED lighting.
<b>10</b>	<b>Project Name</b>	Administration
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Administration
	<b>Needs Addressed</b>	Administration
	<b>Funding</b>	CDBG: \$38,202
	<b>Description</b>	Administration costs to administer the Community Development Block Grant Program.
	<b>Target Date</b>	
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	With the ongoing programs we will be administering in 2019, we anticipate the lives of 5,757 Rogers' residents will be touched through the CDBG Program.
	<b>Location Description</b>	City Hall is located at 301 West Chestnut. No addresses will be involved with this project since it is administration only.
<b>Planned Activities</b>	The project funding will be used to pay the salary of the CDBG Administrator, purchase office supplies needed, travel expenses for meetings and training, display ads for the City's Action Plan, Capex, and Consolidated Plan. It will also cover any membership fees associated with the CDBG Program.	

11	<b>Project Name</b>	AFFH - Development of Affordable Housing
	<b>Target Area</b>	Census Tracts Low Income Individuals or Families
	<b>Goals Supported</b>	Encourage Development of Affordable Housing
	<b>Needs Addressed</b>	AFFH - Encourage Development of Fair Housing
	<b>Funding</b>	:
	<b>Description</b>	Encourage the development of new affordable housing units in Rogers.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	None at this time as 2019 will still be a planning year.
	<b>Location Description</b>	No addresses known at this time.
<b>Planned Activities</b>	Develop a plan for providing tax abatements, Tax Increment Financing (TIF), or other City of Rogers funding as incentives for affordable housing developments. Consider providing CDBG funding for the development of new affordable housing. Explore Arkansas Development Finance Authority financing options for affordable housing, such as Low-Income Housing Tax Credits (LIHTC).	
12	<b>Project Name</b>	AFFH - Preserve Affordable Housing
	<b>Target Area</b>	Census Tracts Low Income Individuals or Families
	<b>Goals Supported</b>	Preserve Affordable Housing in Downtown Rogers
	<b>Needs Addressed</b>	AFFH - Preserve Affordable Housing in Downtown Rogers
	<b>Funding</b>	:
	<b>Description</b>	This project will preserve affordable housing in areas in and around downtown Rogers.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	None at this time. 2019 will be a planning year.

	<b>Location Description</b>	No addresses involved at this time.
	<b>Planned Activities</b>	This project will expand the housing rehabilitation program with a focus on older housing stock in low-income areas, including areas surrounding downtown Rogers.
<b>13</b>	<b>Project Name</b>	AFFH - Fair Housing Outreach
	<b>Target Area</b>	Low Income Individuals or Families
	<b>Goals Supported</b>	Provide Fair Housing Outreach and Education
	<b>Needs Addressed</b>	AFFH - Provide Fair Housing Outreach and Education
	<b>Funding</b>	:
	<b>Description</b>	Provide fair housing outreach and education to low-income residents and local nonprofits.
	<b>Target Date</b>	12/31/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Unknown at this time.
	<b>Location Description</b>	No addresses are known at this time.
	<b>Planned Activities</b>	The City has worked with the Arkansas Fair Housing Commission to have a Town Hall meeting in Rogers. We had originally planned this for 2018; however, due to conflicts with the Director of the Arkansas Fair Housing Commission, the Town Hall meeting is now being scheduled for 2019.
<b>14</b>	<b>Project Name</b>	AFFH - Publicly Supported Housing
	<b>Target Area</b>	Census Tracts Low Income Individuals or Families
	<b>Goals Supported</b>	Access to Publicly Supported Housing
	<b>Needs Addressed</b>	AFFH - Encourage Development of Fair Housing
	<b>Funding</b>	:
	<b>Description</b>	Ensure that low-income residents have access to publicly supported housing in Rogers.
	<b>Target Date</b>	12/31/2019

<b>Estimate the number and type of families that will benefit from the proposed activities</b>	This is more of an administrative item and no number and type of families may be known from this project.
<b>Location Description</b>	No addresses at this time.
<b>Planned Activities</b>	The City has been asked to consider options for relocating the administrative offices of the Public Housing Authority from Siloam Springs to Rogers. This is something we do not have the authority to make happen. All we can do is write a letter to HUD with this goal given to us when our AFFH was written. We asked that it not be included in our original draft, but we ended up having no control over those items.

## **AP-50 Geographic Distribution – 91.220(f)**

### **Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed**

The City of Rogers is part of one of the fastest growing regions in America, Northwest Arkansas. Northwest Arkansas is headquarters for three Fortune 500 companies--Wal-Mart, Tyson Foods, and JB Hunt Trucking. It is also home to the University of Arkansas, a recognized research institution and academic excellence. Beaver Lake provides swimming, boating, kayaking/canoeing, fishing, water sports, and hunting amenities with 487 miles of shoreline. Northwest Arkansas is also home to the Ozark Mountains.

The City is a well-developed community providing affordable housing, expanding employment opportunities, supporting new and existing businesses, and enhancing neighborhood vitality. The City also has neighborhoods with poverty. There are 12 census tracts within the City limits of Rogers with seven of those tracts having low-mod areas (LNMAS) where low to low-moderate income of the residents range from 51% to 71%.

The Community Development Block Grant (CDBG) projects proposed for 2019 will have an impact on many citizens of Rogers. The housing projects will benefit low and moderate-income persons and prevent or eliminate slum or blight conditions. The service and facility projects will benefit low to low-moderate-income persons and special populations to include the elderly and physically and disabled/handicapped persons.

### **Geographic Distribution**

<b>Target Area</b>	<b>Percentage of Funds</b>
Census Tracts	
Low Income Individuals or Families	100

**Table 8 - Geographic Distribution**

### **Rationale for the priorities for allocating investments geographically**

The rationale for the priorities for allocating investments geographically is to meet the primary objective of the CDBG Program which is to benefit low-income and moderate-income residents per the Department of Urban and Housing Development's (HUD) standards.

### **Discussion**

The City strives to improve low-income residential neighborhoods, especially those with high concentrations of minorities and other protected classes. These improvements bring the areas up to standards equal to other areas of the City and make the neighborhoods safer and more desirable to live. We also strive to make sure our low-income residents with special needs have the services and the

facilities they need to improve their quality of life.

# Affordable Housing

## AP-55 Affordable Housing – 91.220(g)

### Introduction

One of the biggest needs is affordable housing. The City is committed to provide affordable housing of choice to our low-to-moderate-income families. We make educating the public on fair housing issues and rights and affirmatively furthering fair housing a priority. In the height of the housing construction, the new construction approach was the high-end market homes. Land prices had escalated to a point that the cost of land precluded the building of affordable housing. When the housing market crashed, most of the available homes in the City were not considered affordable housing. As we have moved through the housing boom, we saw developers start to building smaller homes to need the needs of our families who needed affordable housing. An area near downtown Rogers has also become a tiny home neighborhood that have homes ranging in prices from \$35,000 to \$55,000. The building boom has come back to Northwest Arkansas, but our City government is still committed to making affordable housing in Rogers a priority.

<b>One Year Goals for the Number of Households to be Supported</b>	
Homeless	0
Non-Homeless	100
Special-Needs	10
Total	110

**Table 9 - One Year Goals for Affordable Housing by Support Requirement**

<b>One Year Goals for the Number of Households Supported Through</b>	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	10
Acquisition of Existing Units	0
Total	10

**Table 10 - One Year Goals for Affordable Housing by Support Type**

### Discussion

The City does not receive funds that can be used for new construction and cannot really make a difference in providing affordable housing through direct construction. However, we can continue to bring our affordable housing stock to good condition through our Community Development Block Grant (CDBG) rehabilitation program and implement ordinances that allow for affordable housing in Rogers. We are also working with our Community Development Department to see if there are ways we can partner with affordable home builders by using our CDBG funding to provide infrastructure in affordable housing subdivisions. Over the past years, we have consistently used a lot of our CDBG funding to rehab existing

houses to preserve the housing stock, and help keep our low income residents in structurally sound homes that are warm, safe, and dry. This program has also allowed our elderly and disabled to remain in their homes by providing rehabilitation activities that improve accessibility as needed, remove dangerous code deficiencies, remove lead-based paint hazards and mold remediation, and improve the quality of life and property values for those residents.

## **AP-60 Public Housing – 91.220(h)**

### **Introduction**

There is no public housing authority in Rogers, Arkansas. Rogers falls under the Siloam Springs Housing Authority. The City has no representation on this Housing Authority Board of Directors. The Siloam Springs Housing Authority is a Section 8 agency serving Benton County. According to the most recent VMS Report that I could get, the Siloam Springs Housing Authority manages 369 active housing choice vouchers. The voucher program has an annual turnover of 29%. The average voucher holder has received housing benefits for five years and been on the waiting list an average of average of 22 months. The average voucher household contains 1.9 persons and has a household income of \$12,812 per year. The biggest percentage age group was 25 to 49 years. This group made up 38% with 33% headed by a person 62 years or older, 27% were headed by a person 51 to 60 years old, 3% headed by a person 85 years or older and 2% headed by a person 24 or under. Children were in 36% of the households with 32% of those households headed by a female. Of all the households, 85% were headed by female. Minorities made up 14% of voucher households, and 33% had at least one person with a disability. The average monthly tenant contribution to rent was \$307 with the average Department of Housing & Urban Development (HUD) expenditure at \$411.

The PHA's policy is to serve customers without regard to race, color, religion, national origin, ancestry, age, sex, sexual orientation, having AIDS, physical handicap, or disability.

### **Actions planned during the next year to address the needs to public housing**

The City of Rogers does not have a Public Housing office. All Section 8 vouchers are handled out of the Siloam Springs Housing Authority. The City does have 1,176 units of low income housing available with at least 62 of those units designated for elderly only. Another 72 senior units are scheduled for future construction when Federal funding is available. We have one 60-unit complex for elderly that is not all qualified as low income, but will lease to someone qualified as low income as long as they are next on their waiting list. These units are all energy star rated. In checking with the Siloam Springs Housing Authority, there are 130 people living in Rogers in Section 8 housing. The City will continue to work in any endeavor it can to assure availability of affordable housing. We will continue to stay connected with the Siloam Springs office and provide any assistance to them that we can.

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

The Community Development Block Grant (CDBG) Administrator attends and is involved in any meetings and workshops to encourage involvement in management and participation in homeownership. The Housing Authority that oversees Section 8 housing is the Siloam Springs Housing Authority. This PGA covers all of Benton County. The City works with this agency in helping people find housing in Rogers. We have also offered to provide the agency space in City Hall for any town hall meetings they might wish to

have with the residents of Rogers who live in low-income housing or needing low-income housing.

**If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance**

The Siloam Springs Housing Authority is not designated as troubled.

**Discussion**

Ongoing communication with the public housing authority and agencies will continue in order to identify needs and opportunities to further address preservation of existing affordable housing units and to assist Section 8 residents who live in Rogers.

## **AP-65 Homeless and Other Special Needs Activities – 91.220(i)**

### **Introduction**

The City of Rogers does not anticipate receiving any private or public funding resources in 2019 that specifically targets homeless needs and/or prevention. We will, however, continue to partnership with the Northwest Arkansas Continuum of Care to address the needs of the homeless. The purpose of this coalition is to reduce and/or end homelessness in Northwest Arkansas. There are several organizations in this area that serve families or persons who are homeless or at risk of becoming homeless. The City is involved with those agencies. The City is also involved in the point-in-time count that was conducted by HARK on January 25 and 26. This headcount provided specific information regarding the various services and programs, a listing of the number of beds available, and the number, reasons and costs-involved in housing the homeless as well as placement of the homeless. Specific subpopulations targeted include individuals and families who are chronically homeless, individuals and families at risk of homelessness, veterans and their families, individuals and families who are experiencing domestic violence, individuals living with HIV/AIDS, and unaccompanied youth 18-24 years old.

Currently, the Continuum of Care provides emergency shelters, transitional shelters and safe havens in Northwest Arkansas to meet the needs of our homeless. The Continuum of Care provides the leadership, coordination, planning, and mobilization of resources to make homelessness rare, brief and non-recurring in Northwest Arkansas. They will provide homelessness prevention and diversion, emergency, transitional and rapid rehousing, permanent supportive housing, case management, supportive services, and emergency response. The Continuum of Care has adopted a Coordinated Entry and Assessment-Based Housing Referral System that will maximize the housing resources by matching people to housing based on needs. They will continue to locate and engage individuals living on the streets and encourage them to accept services, treatment, and housing.

The Continuum of Care will expand its rapid rehousing focus, providing housing stabilization counseling, rental assistance, security and utility deposits, and/or payments for rent or utilities to enable our individuals and families to move from homelessness into stable housing.

The City of Rogers worked with a non-profit to secure a home in Rogers which will be used for individuals and families coming out of homelessness. They will live in this home up to 18 months giving them time to get back on their feet and move out completely on their own. We are happy to say a donor gave this group a brand new 1,400 square foot house in Rogers. It will be known as Tapestry House. This non-profit will work with the Continuum of Care to find this family/individual with an August 2019 move in date. With the gift of this new home, they will no longer need Community Development Block Grant (CDBG) resources to help make Tapestry House a reality. From the perspective of the CDBG Administrator, it was a privilege to work with this group and learn more about finding the resources needed in this area to end homelessness.

### **Describe the jurisdictions one-year goals and actions for reducing and ending homelessness**

**including**

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

Rogers coordinates street outreach to individuals experiencing homelessness through the Northwest Arkansas Continuum of Care and in collaboration with local nonprofit organizations. One of the key strategies is to address chronic homelessness and provide outreach in this prevention. The Northwest Arkansas Continuum of Care is represented by agencies that specifically target the homeless and assist individuals with accessing mainstream mental health and chemical dependency services. Part of this outreach is education of both the service providers and the communities to assist in eradicating homelessness.

The City and the CDBG Administrator participated in a homeless count in January of 2019. This count was conducted in conjunction with HARK at the Center for collaborative Care and the Northwest Arkansas Continuum of Care. The Administrator's primary focus was people without a home in Rogers. During this count, individuals and families in need of assistance were able to fill out forms explaining the help they would need to get out of their situation of being without a home. Outreach teams were trained to be sensitive and to ensure there was an outreach presence on the streets and walk-in services. We engaged with people and encouraged them to accept services, treatment, and housing. The Northwest Arkansas Continuum of Care has put in place a system that approaches a more uniform response, increased effectiveness with engagement, increased focus on housing placements. They know there must be visibility in places where populations experience homelessness to have an effective outreach. They know you can either engage the community or you can ignore the problem. They have chosen to engage the community.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

The largest cap in meeting the needs of the homeless is the need for additional emergency shelters and transitional housing with support services. Safe havens are also needed in this area. The City will continue to be involved with agencies that provide this service and help in any way we can to help facilitate the construction of these facilities and/or provide services. We want to make sure the needs of individuals and families experiencing homelessness, including women and families fleeing domestic violence and unaccompanied youth. The City receives no emergency shelter grants, but we are aware that emergency housing provides short-term accommodations for individuals and families who have immediate housing needs, assess level of need, and provide case management assistance in obtaining appropriate housing. Transitional housing helps households move toward self-sufficiency by providing supported semi-independent living for a period of up to 24 months.

Northwest Arkansas has emergency and transitional housing programs specifically designated for

survivors of domestic violence as well as housing programs dedicated to youth experiencing homelessness. Veterans also have options for emergency shelters and transitional housing. CDBG funding has been used in the past to help meet needs of the homeless.

**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 of Rogers is not an agency who has the resources or staff to take on this project. We can be involved and provide support in areas that we are able to lend our CDBG funding to assist in making the transition to permanent housing and independent living. We will continue to support and be involved with the Northwest Arkansas Continuum of Care to meet the goals of moving homelessness to permanent housing with rapid re-housing assistance, see that our veterans and their families fall into permanent housing and do whatever we can to end the homelessness cycle. The Continuum of Care is committed to identifying and prioritizing the most vulnerable for housing placement, however, it should be noted that the major need for the homeless is resources.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.**

Families living below the poverty level and those on fixed income are often unable to afford to maintain their homes, which puts them at risk of becoming homeless. The City will continue to use CDBG funds to support housing rehabilitation. We will also continue our ongoing efforts to increase the number of affordable housing units in Rogers. We feel it is imperative to keep our housing stock in good shape and to prevent anyone from becoming homeless due to the condition of their home. We don't have a large problem with youth living in existing foster care and residential facilities being discharged with no housing in place; however we need to make sure that adults being discharged from jails and other systems of care are not homeless upon release. We are seeing an increase of youth homelessness that are not in foster care or in residential facilities. They are just living wherever they can find a place to lay their heads, in their cars, or in the woods. Our Continuum of Care has made this a priority and working with agencies and churches to not have any of our youth in these situations. They have also developed and implemented policies around discharge planning from healthcare institutions to keep anyone being

discharged from becoming homeless.

## **Discussion**

The Northwest Arkansas Continuum of Care is the agency for homelessness. The mission of the Continuum of Care is to coordinate resources to build a collaborative system that addresses core issues of homelessness and poverty. The Continuum of Care is designed to assist individuals (including unaccompanied youth) and families experiencing homelessness and to provide the services needed to help such individuals move into transitional and permanent housing, with the goal of long-term stability. More broadly, the program is designed to promote community-wide planning and strategic use of resources to address homelessness; improve coordination and integration with mainstream resources and other programs targeted to people experiencing homelessness; improve data collection and performance measurement tailoring its program to the particular strengths and challenges within the community. Membership in the organization is open to homeless persons or formerly homeless persons, service providers, governmental representatives, civic organizations, and others committed to increasing the availability and quality of services to persons or families who are experiencing or who are near homelessness. The Northwest Arkansas Continuum of Care is governed by a Board of Directors that formulates, implements, and monitors the policies of the organization in order to carry out its purpose. It is the policy of the Board to comply with all municipal, state, and Federal regulations regarding the operations of the Northwest Arkansas Continuum of Care and the Board.

The City continues to assist persons with special needs who are not homeless through several programs in the 2019 Action Plan. We provide funding to provide child care and recreation programs for our low-income families and individuals. We also provide transportation assistance for our elderly and disabled children and adults. We also provide support for our youth who are no longer able to live with their parent/parents because of abuse and drug dependency in their homes. We also assist those parents with breaking that cycle of abuse and dependency in order to get their children restored back into their homes.

## **AP-75 Barriers to affordable housing – 91.220(j)**

### **Introduction:**

Rogers maintains its commitment to preserve, maintain, and increase the stock of affordable housing. Housing affordability is a key component to the quality of life of Rogers' residents. Barriers to affordable housing can lie in several things, displacement or residents due to economic pressures, lack of public investment in specific neighborhoods, including services and amenities, deteriorated vacant structures and land, location and type of affordable housing, inability to access existing housing, location and access to proficient schools, lack of income, availability of affordable units in a range of sizes, lack of communication between residents and those who develop, residential foreclosures, residential evictions, age and condition of housing, and lack of fair housing outreach and enforcement. All of these things are due to banking, finance and industry<sup>6</sup> regulations, socio-economic situations, neighborhood conditions, and policy legislation and enforcement. A barrier can also mean that more than 30% of household gross income is spent on housing, including utilities.

### **Actions it planned 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**

Housing prices in Rogers seem to go up and down along with the economy. At one time it was difficult to find new affordable housing and once more affordable housing was being built within reach for the low to moderate-income families and individuals, getting qualified became a barrier to the prospective low-income home owner. Home loan requirements are difficult for the low-income individual or family because many of the banks now require a 20% down payment. That can be difficult for many.

The City, through its Community Development Department, is working on a plan to increase the amount of affordable housing in Rogers over the next 10 to 20 years. The Rogers Municipal Code will be amended to require the inclusion of a specific number of affordable units in a range of sizes in the new downtown Rogers' housing development. Tiny homes are seeing a rise in the City with development approved by the City for a "tiny home" subdivision near downtown. These homes are selling between \$40,000 and \$70,000. The City will look for incentives for affordable housing developments. The Community Development Block Grant (CDBG) Office is looking at ways CDBG funding can be used to help with those incentives and/or assist with new affordable housing. The City will continue with their housing rehabilitation program using CDBG funds with hopes to increase the number of houses we do in this Five Year Consolidated Plan Year, 2018-2022. This supports our low income families/individuals maintain their homes.

### **Discussion:**

The City of Rogers supports provisions for affordable housing. Our goal is to maintain an affordable

housing inventory for low- and moderate-income persons and households. We also look at providing housing needs for seniors and persons living with disabilities, and we work with agencies that provide supportive housing.

Additional information about the City's efforts to eliminate barrier to affordable housing can be found in the Strategic Plan, SP-55, of the 2018-2022 Consolidated Plan.

The City's Affirmatively Furthering Fair Housing (AFFH) is also available to the public.

## **AP-85 Other Actions – 91.220(k)**

### **Introduction:**

The Assessment of Furthering Fair Housing identified goals and priorities for the City of Rogers. The City will implement strategies to meet underserved needs, foster and maintain affordable housing, reduce lead-based paint hazards on older housing rehabilitation projects, reduce the number of poverty-level families, develop institutional structure, and enhance coordination between public and private housing. The City will partner with other City agencies, regional and State agencies, fair housing advocates, housing developers, service providers, lenders, funders, and investors.

### **Actions planned to address obstacles to meeting underserved needs**

The major obstacle to meeting all of the identified needs is the lack of funding resources and timeliness of receiving the funding. Sometimes we have projects ready to go, but we have to delay them while we wait on funding. Because of that we try to carry forward funding from each year to allow our service projects that are relied upon by so many to continue operating and we try to make sure the projects that will have the most impact are done first. One of the biggest obstacles to meeting underserved needs is the 15% cap on service projects. We have to be very careful on who we can provide a service to as our cap eliminates us from helping everyone that applies and qualifies for help. Applicant request amounts are generally much higher than the entitlement amount because of the 15% service cap. Even raising the cap to 20% would give us the additional funds we need to meet the underserved needs of our community. The City does partner, when feasible, with area non-profits to leverage the City's Community Development Block Grant (CDBG) funding. We also know where other agencies might have funds available where we can send people to those agencies to seek help when funding is not available through the City of Rogers.

### **Actions planned to foster and maintain affordable housing**

The City of Rogers has a housing rehabilitation program to foster and maintain affordable housing. In this program we do basic systems repair, provide energy efficient windows and doors to include storm doors, energy efficient HVAC units, insulation, any electrical or plumbing work needed to bring house to code, and any work needed that is a health or safety hazard. We make homes handicap accessible for our elderly to allow them to be able to stay in their homes. We do mold and lead based paint testing when needed. The City will also take action to foster new affordable rental and homeownership housing opportunities in Rogers. The CDBG Administrator is working with the City's Community Development Department on ways we can make it easier for the development of affordable homes through partnerships and offering incentives for the developer to be profitable in building affordable housing.

### **Actions planned to reduce lead-based paint hazards**

The City of Rogers uses a large portion of the CDBG allocation for housing rehabilitation. Any housing unit

we rehabilitate that has been identified as lead hazard, we will remediate. All Federal Regulations will be followed, and we will comply with all lead-based paint hazard reduction requirements including risk assessment, notifications, using the appropriate level of control/mitigation measures, and obtaining clearance for houses found to contain lead paint that will be disturbed by the rehabilitation program. The Renovation, Repair and Painting Laws were enacted in 2008. Since April 2009, this law has required contractors to attend training for certification regarding the potential lead-paint or lead dust. Companies and individuals working on renovations that disturb paint in homes built before 1978 must be certified by the U. S. Environmental Protection Agency. All persons conducting the lead hazard control work must successfully complete an approved eight hour "Lead Safe Work Practices" (LSWP) class. This class will provide workers with information they need to understand that lead-based paint can create health hazards and that using proper work practices can control hazards. Proof of LWSP training will be required prior to commencement of lead-hazard control work. Testing for lead-based paint will be done prior to any bidding or rehabilitation. Testing will be done by a qualified firm. Applicants for housing rehabilitation found to have lead-based paint will receive priority funding status for the cost of the remediation.

### **Actions planned to reduce the number of poverty-level families**

The City of Rogers believes education and job opportunities are paths that lead families out of poverty. We are aware that to reduce the number of poverty-level individuals and families we must increase the opportunities for the low-income by creating jobs and workforce development as well as providing essential services, educational outcomes, housing security and affordability, and economic security. Using our CDBG funding we will continue existing programs that promote a stable living environment and reduce dependency. We know housing is a significant financial burden. We will continue providing housing rehabilitation and home repairs to help the low-income remain in their homes. This program not only promotes a stable living environment and reduce dependency, but prevents homelessness, financial hardships and possible institutionalization. The City will continue to work to maximize program dollars and opportunities in neighborhoods, with the greatest number of low-income residents. The City will also continue to provide services such as transportation assistance and child care to our low-income individuals and families.

### **Actions planned to develop institutional structure**

The City will provide Sub-recipient training prior to the execution of Sub-recipient Agreements. Staff will participate in HUD-sponsored training opportunities as they become available. When appropriate, the City will include Sub-recipients to attend training to strengthen their understanding of the rules and regulations applicable to the CDBG Program. The City will maintain its webpage with up-to-date information as a resource for our Sub-recipients as well as our residents.

The City of Rogers is the lead administrative agency for the CDBG Program. The Mayor, Finance Director, and CDBG Administrator provide fiscal and regulatory oversight of all CDBG funding sources and their

Federal grant. The Administrator is responsible to see that all reports are submitted timely. These reports include HUD-272, Federal Cash Transaction Report, HUD-2516 and 2516-A, Contract and Subcontract Activity, HUD-471, Semi-Annual Labor Standards Enforcement Report, and Section 3, Summary Report. The Section 3 report is submitted with the Consolidated Annual Performance Review (CAPER) each year. The City of Rogers also acts as the final authority for the appropriation of funds for Annual Action Plan activities following recommendations to the Rogers City Council. Within each of the funding areas where the City is partnered with a non-profit agency, all activities will be completed and managed with those agencies involved.

### **Actions planned to enhance coordination between public and private housing and social service agencies**

The public and private agencies are collaborated with in developing the City's Five Year Consolidated Plan and Annual Action Plans. City department heads, Mayor and City Council are also involved in all plan development. The City of Rogers does have limited resources to address the many priorities identified in making collaboration a key success to meeting the needs of our residents. The City will continue to seek cooperative working partnerships to leverage the City's 2019 Program Year allocation.

City Staff and representatives of the local public housing authority, private housing resources, health service providers, social service agencies, as well as agencies that deal with youth and homeless communicate and work well together to the benefit of the residents of Rogers. The City shares timely news announcements through press releases. Notices of special interest to social service agencies are forwarded to agency representatives by the CDBG Administrator.

### **Discussion:**

The City is committed to continuing its participation with Federal, State, and local agencies, as well as profit and non-profit sector, to reach the needs of target income individuals and families in the City of Rogers. The City will continue to work on improvements and services for our low-income residents.

## Program Specific Requirements

### AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

#### Introduction:

This is the second Action Plan for the 2018-2022 Consolidated Plan period.

#### Community Development Block Grant Program (CDBG)

##### Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
<b>Total Program Income:</b>	<b>0</b>

#### Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

The City of Rogers strives to use their Community Development Block Grant (CDBG) funds on the extremely low to low-income individuals and families. The City has no activities deemed "Urgent Need" in the 2019 Action Plan. The CDBG funded housing rehabilitation program are grants to the homeowner. Only way program income is generated is through a later sell of the property and rebates received by utilities for using energy efficient equipment in the rehabilitation.

## Attachments

Citizen Participation Comments

# NORTHWEST ARKANSAS Democrat Gazette

PO BOX 807 FAYETVILLE, AR 72702 • 479-442-0000 • FAX 479-586-1118 • WWW.NWAGAZETTE.COM

## AFFIDAVIT OF PUBLICATION

I, Cathy Wiles, do solemnly swear that I am the Legal Clerk of the Northwest Arkansas Democrat-Gazette, printed and published in Washington County and Benton County, Arkansas, and of bona fide circulation, that from my own personal knowledge and reference to the files of said publication, the advertisement of:

CITY OF ROGERS-LEGALS

2019 Prog. year action plan

Was inserted in the Regular Edition on:

July 24, 2018

SEE ATTACHED

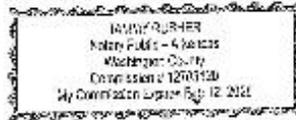
Publication Charges: \$ 637.00

Cathy Wiles  
Cathy Wiles

FILED  
FOR RECORD  
AUG - 8 2018  
CITY CLERK  
The City of Rogers, Arkansas

Subscribed and sworn to before me  
This 27 day of July, 2018.

Jammy Risher  
Notary Public  
My Commission Expires: 11-12-22



**\*\*NOTE\*\***  
Please do not pay from Affidavit.  
Invoice will be sent.

**City of Rogers**  
**Community Development Block Grant (CDBG) Program**  
**2019 Program Year Action Plan**

## **PUBLIC HEARING**

The City of Rogers is a participant in the Department of Housing & Urban Development's Community Development Block Grant (CDBG) Entitlement Cities Program. The City receives a formula grant annually as participants in the Program. The primary objective of the CDBG Program is the preservation and development of viable communities by providing decent housing, a suitable living environment, economic development opportunities, public service activities and public facility improvements principally for low and moderate income persons.

The CDBG Staff will be holding a public hearing to obtain views of citizens, public agencies, and other interested parties that will or may be affected by the 2019 Program Year Action Plan. The City encourages all of its citizens to provide input into the 2019 Action Plan, especially minorities, persons with disabilities, residents of public and assisted housing developments, residents living in slum and blighted areas, residents in predominantly low to moderate income neighborhoods. The hearing will be held **JULY 31, 2018 at 5:30 PM at the Adult Wellness Center Board Room, 2001 West Parsimmon**. Housing and community development needs will be discussed. The public hearing is to solicit input from citizens and help determine the funding priority for the 2019 Program Year. The main topic will be the development of proposed activities, and a review of program performance. The City received \$459,265 for the 2018 Program Year and expects to receive the same amount in 2019. Applications for 2019 Program Year can be obtained by calling or emailing Donna Johnston and are due to the CDBG Office by 5:00 PM Thursday, September 27, 2018.

For more additional information, please call **Donna Johnston @ 621-1121**, fax **936-5401**, or e-mail: **djohnston@rogersar.gov**.



# NORTHWEST ARKANSAS Democrat-Gazette

P.O. BOX 507, FAYETTEVILLE, AR, 72701 • 479-542-1700 • FAX: 479-505-1718 • WWW.NWGAZETTE.COM

## AFFIDAVIT OF PUBLICATION

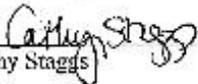
I, Cathy Staggs, do solemnly swear that I am the Accounting Manager of the Northwest Arkansas Democrat-Gazette, printed and published in Washington County and Benton County, Arkansas, and of bona fide circulation, that from my own personal knowledge and reference to the files of said publication, the advertisement of:

City of Rogers CDBG  
Public Meeting

Was inserted in the Regular Edition on:  
May 17, 2019

Publication Charges: \$655.20

ATTACHED COPY

  
Cathy Staggs

Subscribed and sworn to before me

This 17<sup>th</sup> day of May, 2019.

  
Sandra G. Robinson  
Notary Public  
My Commission Expires: 3-16-25



**\*\*NOTE\*\***

Please do not pay from Affidavit.  
Invoice will be sent.



**City of Rogers Public Meeting  
Community Development Block Grant  
(CDBG) Program  
5 Year Consolidated Plan (2018-2022)  
2019 Program Year Action Plan**



**PUBLIC HEARING**

The City of Rogers is a participant in the Department of Housing & Community Development's (HUD) Community Development Block Grant (CDBG) Entitlement Cities Program. The City receives a formula grant annually to fund projects in the program. The primary objective of the CDBG Program is the preservation and development of viable communities by providing decent housing, a suitable living environment, economic development opportunities, public services, activities and facilities, improvements, especially for low and moderate income persons. The City was notified on April 27, 2018 that it will receive \$459,876 for the 2019 Program Year. The City has prepared a Five Year Consolidated Plan (2018-2022) and One Year Action Plan (2019). The CDBG Administrator will be holding an open house public hearing to obtain views of Rogers public agencies, other interested parties including the Arkansas Internet Service Provider, and agencies with the charge for a priority area: public land or water resources and emergency management agencies that will be included by the 2018-2022 Five Year Consolidated Plan and the 2019 Program Year Action Plan. You can obtain more information by checking the schedule, agenda, questions and provide comments on the plans. The hearing will be held on **May 22, 2019 from 6:30 to 8:30 PM** at the **Adult Wellness Center Board Room, 2001 West Parrishmon, Rogers, Arkansas 71958**. The hearing will be in a wheelchair accessible facility. An English to Spanish translator will be available providing you call 821-1122 and request a translator be present. The City encourages all City residents, especially minorities and English speaking persons, persons with disabilities, residents of public and assisted housing developments, extremely low income households, residents living in substandard and blighted areas, persons whose family members are prone to the lead paint residents in predominantly low income urban or inner city neighborhoods to comment on the proposed plans. For information on funding sources for CDBG, email [clanahan@rogers.gov](mailto:clanahan@rogers.gov). A summary of the activities to be funded in the 2018 Program Year Action Plan and Program Administration see 2018 CDBG data associated with administering the program: Public Service Program \$24,360; Transportation Safety Check Program \$19,400; provide transportation passes to the elderly and handicapped students \$300; and Development Center \$14,000. Transportation costs for low income children to be provided in the Center Drive & Girls Club of Benton County \$12,000; after school and summer programs for low income children in the Rogers Unit, CASA of Northwest Arkansas \$10,000; adoption for children in Rogers, One Avenue \$12,000; transportation assistance for disabled adults; Housing Services Program \$174,010.29 - cost to administer the Housing Programs on single family, owner-owned housing rehabilitation for low/moderate income residents; facility Project \$25,000 is for the Sells Harbor to provide additional lodging at Sells Harbor for men in rehabilitation programs \$83,600; \$85,000 for new gym floor at Boys and Girls Club; \$21,000 for LED lighting at Samaritan Home. The 2019 Action Plan will be available for review on May 22, 2019 at the Rogers Public Library, 711 South Olive and the Rogers Activity Center, 115 West Olive, the Adult Wellness Center, 2001 West Parrishmon, City Hall, 301 West Chestnut, and on the at [www.rogers.gov](http://www.rogers.gov). Persons interested, but who do not attend the public hearing, are invited to review the plans at these locations and submit written comments no later than June 21, 2019 to the CDBG Administrator, 301 West Chestnut, Rogers, AR 71958. A summary of comments received will be submitted to the Department of Housing & Community Development (HUD). The City will submit the 2019 Program Year Action Plan to HUD electronically on or about June 12, 2019. Comments will be submitted to HUD on June 21, 2019.

Public Hearings were held on July 31, 2018 and May 22, 2019. The first public hearing was to solicit input and start the planning stages for the 2019 Annual Action Plan. There were no comments at the first public hearing. The final public hearing held on May 22, 2019 for the draft Annual Action Plan for 2019 and was put out for public review at four locations within the City for 30 days starting May 22, 2019 and ending June 21, 2019. Mr. Jon Comstock, an attorney providing legal aid services dropped by at the Public Hearing to discuss the CDBG Program and to see if he might have an interest in applying for a 2020 CDBG grant. One of the locations available for review was in a census tract/block group that has the highest percentage of low income in the City. No comments were received at any of these locations, by email, by phone or by fax. The 2019 Action Plan was also posted on the City's website.

Grantee Unique Appendices



**Certification of Categorical Exclusion (subject to 58.5)**

Determination of activities listed at 24 CFR 58.35(a)  
 May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: **City of Rogers** Project Name: **Housing Services Program**  
 Project Description (Include all actions which are either geographically or functionally related):  
**Housing Rehabilitation of Existing Single Family Dwellings**

Location: **301 West Chestnut, Rogers, AR**  
 Funding Source: CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other  
 Funding Amount: **\$171,010** Grant Number: **R-19-MC-05-0011**

**I hereby certify that the abovementioned project has been reviewed and determined to be a Categorically Excluded activity (subject to 58.5) per 24 CFR 58.35(a) as follows:**

	1. Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20 percent (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets);
	2. Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons;
X	3. Rehabilitation of buildings and improvements when the following conditions are met: i. In the case of a building for residential use (with one to four units), the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland; ii. In the case of multifamily residential buildings: (A) Unit density is not changed more than 20 percent; (B) The project does not involve changes in land use from residential to non-residential; and (C) The estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation. iii. In the case of non-residential structures, including commercial, industrial, and public buildings: (A) The facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent; and (B) The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another.
	4. (i) An individual action on up to four dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between; or (ii) An individual action on a project of five or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site. (iii) Paragraphs (a)(4)(i) and (ii) of this section do not apply to rehabilitation of a building for residential use (with one to four units) (see paragraph (a)(3)(D) of this section).
	5. Acquisition (including leasing) or disposition of, or equity loans on an existing structure, or acquisition (including leasing) of vacant land provided that the structure or land acquired, financed, or disposed of will be retained for the same use.
	6. Combinations of the above activities.

The responsible entity must also complete and attach a **Statutory Check sheet**. By signing below the Responsible Entity certifies in writing that each activity or project is Categorical Excluded (subject to 58.5) and meets the conditions specified for such exemption under section 24 CFR 58.35(a). Please keep a copy of this determination in your project files.

BB  
**C. Greg Hines**  
 Responsible Entity Certifying Official Name  
  
 Responsible Entity Certifying Official Signature

**Mayor**  
 Title (please print)  
  
**05/22/2019**  
 Date

**Compliance Documentation Checklist  
24 CFR 58.6**

**Checklist for Housing Services Program will be filled out once addresses are known.**

Determination of activities listed at 24 CFR 58.34(a)  
 May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Transportation Assistance Program

Project Description (Include all actions which are either geographically or functionally related): Provide taxi and bus passes to the elderly and handicapped

Location: 301 West Chestnut, Rogers, AR

Funding Source: CDBG HOME ESG ROPWA EDI Capital Fund Operating Subsidy Hope VI Other

Funding Amount: \$19,360 Grant Number: B-19-MC-08-0011

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

BB C. Greg Hines  
 Responsible Entity Certifying Official Name

C. Greg Hines  
 Responsible Entity Certifying Official Signature

Mayor  
 Title (please print)

05/22/2019  
 Date

**Compliance Documentation Checklist  
24 CFR 58.6**

Grant Recipient: City of Rogers Project Name: Transportation Assistance Program

Project Description (Include all actions which are either geographically or functionally related): Provide tax and bus passes to the elderly and handicapped

**Level of Environmental Review Determination: Exempt per 24 CFR 58.34**

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

**FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (4)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)

No (Federal assistance may not be used in the Special Flood Hazards Area).

**COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state  
(This element is completed).

Yes - Federal assistance may not be used in such an area.

**AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

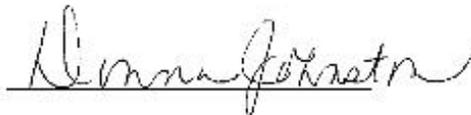
No; Source Documentation: 24 CFR 58.34 (a) (4)

Project complies with 24 CFR 51.303(a)(3).

Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

05/22/2019

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Boys and Girls Club (Rogers Unit)

Project Description (Include all actions which are either geographically or functionally related): Provide After School and Summer Care Program for Low Income Children

Location: 409 South 8<sup>th</sup> Street, Rogers, AR

Funding Source: CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Funding Amount: \$12,000.00 Grant Number: B-19-MC-05-0011

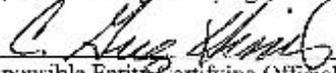
**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
	3. Administrative and management activities;
<b>X</b>	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

B. C. Greg Hines  
Responsible Entity Certifying Official Name

  
Responsible Entity Certifying Official Signature

Mayor  
Title (please print)

05/22/2019  
Date

**Compliance Documentation Checklist**  
**24 CFR 58.6**

Grant Recipient: City of Rogers Project Name: Boys and Girls Club (Rogers Unit)

Project Description (Include all actions which are either geographically or functionally related): Provide After School and Summer Care Program for low income children

**Level of Environmental Review Determination: Exempt per 24 CFR 58.34**

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

**FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

- No; Cite Source Document: 24 CFR 58.34 (a) (4)  
 Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

- Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)  
 No (Federal assistance may not be used in the Special Flood Hazards Area).

**COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

- No; Cite Source Documentation: Arkansas is an inland state  
(This element is completed).  
 Yes - Federal assistance may not be used in such an area.

**AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

- No; Source Documentation: 24 CFR 58.34 (a) (4)  
Project complies with 24 CFR 51.303(a)(3).

Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature:



Date:

05/22/2019

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Sunshine School and Development Center

Project Description (Include all actions which are either geographically or functionally related): Funding for transportation services for students attending the Development Center

Location: 3400 North Woods Lane, Rogers, AR

Funding Source: CDBG HOME BSG HOPWA EDI Capital Fund Operating Subsidy Home VI Other

Funding Amount: \$11,000.00 Grant Number: B-19-MC-05-0011

**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

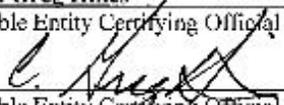
	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
	3. Administrative and management activities;
<b>X</b>	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(e) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

BB C. Greg Hines  
Responsible Entity Certifying Official Name

Mayor  
Title (please print)

  
Responsible Entity Certifying Official Signature

05/22/2019  
Date

## Compliance Documentation Checklist 24 CFR 58.6

Grant Recipient: City of Rogers Project Name: Sunshine School and Development Center

Project Description (Include all actions which are either geographically or functionally related): Funding for transportation services for students attending the Development Center

Level of Environmental Review Determination: Exempt per 24 CFR 58.34

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(h), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

### FLOOD DISASTER PROTECTION ACT

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (3)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)

No (Federal assistance may not be used in the Special Flood Hazards Area).

### COASTAL BARRIERS RESOURCES ACT

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state

(This element is completed).

Yes - Federal assistance may not be used in such an area.

### AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: 24 CFR 58.34 (a) (3)

Project complies with 24 CFR 51.303(a)(3).

Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature:



Date:

05/22/2019

24 CFR 58.6 - EIR Document

12/01 HUD Revision VI

### Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: CASA, One Child, One Advocate

Project Description (Include all actions which are either geographically or functionally related): Training for volunteer child advocacy to Rogers' children who have been removed from their homes and are living in foster homes or children shelters

Location: 3825 Cawood Lane, Springdale, AR

Funding Source: CDBG HOME ESG HOPWA FDI Capital Fund Operating Subsidy Hope VI Other

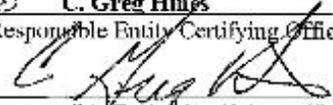
Funding Amount: \$10,000.00 Grant Number: B-19-MC-05-0011

**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
	3. Administrative and management activities;
<b>X</b>	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

C. Greg Hings  
Responsible Entity Certifying Official Name  
  
Responsible Entity Certifying Official Signature

Mavor  
Title (please print)  
05/22/2019  
Date

## Compliance Documentation Checklist 24 CFR 58.6

Grant Recipient: City of Rogers Project Name: CASA, One Child, One Advocate

Project Description (Include all actions which are either geographically or functionally related): Training for volunteer child advocacy to Rogers' children who have been removed from their homes and are living in foster homes or children's shelters

**Level of Environmental Review Determination: Exempt per 24 CFR 58.34**

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

**FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (4)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (**Appendix I**)

No (**Federal assistance may not be used in the Special Flood Hazards Area**).

**COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state

(This element is completed).

Yes - **Federal assistance may not be used in such an area.**

**AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

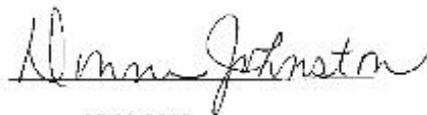
No; Source Documentation: 24 CFR 58.34 (a) (4)

Project complies with 24 CFR 51.303(a)(3).

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (**Appendix II**)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature:



Date:

05/22/2019

### Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
 May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Transportation Assistance for Open Avenues

Project Description (Include all actions which are either geographically or functionally related):

Location: 2202 North 24<sup>th</sup> Street, Rogers, AR

Funding Source: CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Funding Amount: \$12000.00, Grant Number: B-19-MC-05-0011

**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

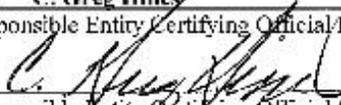
	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
	3. Administrative and management activities;
<b>X</b>	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(n) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RRoF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

CG C. Greg Hines  
 Responsible Entity Certifying Official Name

Mayor  
 Title (please print)

  
 Responsible Entity Certifying Official Signature

05/22/2019  
 Date

## Compliance Documentation Checklist 24 CFR 58.6

Grant Recipient: City of Rogers Project Name: Open Avenues

Project Description (Include all actions which are either geographically or functionally related): Provide transportation assistance for Open Avenues clients to get to and from work each day

Level of Environmental Review Determination: Exempt per 24 CFR 58.34

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

### STATUTES and REGULATIONS listed at 24 CFR 58.6

#### **FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (3)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (**Appendix I**)

No (**Federal assistance may not be used in the Special Flood Hazards Area.**)

#### **COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state

(This element is completed).

Yes - **Federal assistance may not be used in such an area.**

#### **AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: 24 CFR 58.34 (a) (3)

Project complies with 24 CFR 51.303(a)(3).

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (**Appendix II**)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administration

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

05/22/2019

24 CFR 58.6 - EIR Document

1204 HUD Region VI

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Souls Harbor

Project Description (Include all actions which are either geographically or functionally related):  
**Completion of renovation of existing facility to make offices for counseling and on-site case management and additional housing facilities for men that have addictions and/or homeless**

Location: 1206 North 2<sup>nd</sup> Street, Rogers, AR

Funding Source: CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Funding Amount: \$69,330 Grant Number: B-19-MC-05-0011

**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
<b>X</b>	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

BB C. Greg Hines  
Responsible Entity Certifying Official Name

C. Greg Hines  
Responsible Entity Certifying Official Signature

Mayor  
Title (please print)

05/22/2019  
Date

**Compliance Documentation Checklist  
24 CFR 58.6**

Grant Recipient: City of Rogers Project Name: Souls Harbor

Project Description (Include all actions which are either geographically or functionally related):  
**Completion of renovation of existing facility to make offices for counseling and on-site case management and additional housing facilities for men that have addictions and/or are homeless**

Level of Environmental Review Determination: **Exempt per 24 CFR 58.34**

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

**FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (4)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (**Appendix I**)

No (**Federal assistance may not be used in the Special Flood Hazards Area**).

**COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state  
(This element is completed).

Yes - **Federal assistance may not be used in such an area.**

**AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: 24 CFR 58.34 (a) (4)

Project complies with 24 CFR 51.303(a)(3).

Yes; **Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (**Appendix II**)**

Prepared by (name and title, please print): **Donna Johnston, Community Development Block Grant Administrator**

Signature:



Date:

05/22/2019

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Boys and Girls Club (Rogers Unit)

Project Description (Include all actions which are either geographically or functionally related): Provide new gym floor for the Rogers Unit, replace an air conditioning unit, and replace exterior doors

Location: 409 South 8<sup>th</sup> Street, Rogers, AR

Funding Source: CDBG HOME ESG IOPWA LDI Capital Fund Operating Subsidy Hope VI Other

Funding Amount: \$95,000.00 Grant Number: B-19-MC-05-0011

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

<input type="checkbox"/>	1. Environmental & other studies, resource identification & the development of plans & strategies;
<input type="checkbox"/>	2. Information and financial services;
<input type="checkbox"/>	3. Administrative and management activities;
<input type="checkbox"/>	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
<input type="checkbox"/>	5. Inspections and testing of properties for hazards or defects;
<input type="checkbox"/>	6. Purchase of insurance;
<input type="checkbox"/>	7. Purchase of tools;
<input type="checkbox"/>	8. Engineering or design costs;
<input type="checkbox"/>	9. Technical assistance and training;
<input type="checkbox"/>	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
<input type="checkbox"/>	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
<input checked="" type="checkbox"/>	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RRoF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

BBC, Greg Hines  
Responsible Entity Certifying Official Name

Mayor  
Title (please print)

Responsible Entity Certifying Official Signature

06/10/2019  
Date

## Compliance Documentation Checklist 24 CFR 58.6

Grant Recipient: City of Rogers Project Name: Boys and Girls Club (Rogers Unit)

Project Description (Include all actions which are either geographically or functionally related): Provide new gym floor for the Rogers Unit, replace an air conditioning unit, and replace exterior doors

Level of Environmental Review Determination: Exempt per 24 CFR 58.34

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorical Exclusion not subject to statutes per § 58.35(b), or (3) Categorical Exclusion subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

### **FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (4)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazard)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (**Appendix I**)

No (**Federal assistance may not be used in the Special Flood Hazards Area.**)

### **COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state

(This element is completed).

Yes - **Federal assistance may not be used in such an area.**

### **AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: 24 CFR 58.34 (a) (4)

Project complies with 24 CFR 51.303(a)(3).

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (**Appendix II**)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature: \_\_\_\_\_

Date: 05/22/2019

24 CFR 58.6 - ERR Document

12/04/18/7D Reginn VT

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Samaritan House Community Center

Project Description (Include all actions which are either geographically or functionally related): Energy Efficient Improvements to Samaritan Community Center

Location: 1211 West Hudson Road, Rogers, AR

Funding Source: CDBG HOME ESG IOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Funding Amount: \$21,674.00 Grant Number: B-19-MC-05-0011

**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
X	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

BB C. Greg Hines  
Responsible Entity Certifying Official Name

C. Greg Hines  
Responsible Entity Certifying Official Signature

Mavor  
Title (please print)

06/10/2019  
Date

**Compliance Documentation Checklist**  
**24 CFR 58.6**

Grant Recipient: City of Rogers Project Name: Samaritan House Community Center

Project Description (Include all actions which are either geographically or functionally related): Energy efficient improvements to Samaritan Community Center

Level of Environmental Review Determination: Exempt per 24 CFR 58.34

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

**FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (4)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)

No (Federal assistance may not be used in the Special Flood Hazards Area).

**COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state

(This element is completed).

Yes - Federal assistance may not be used in such an area.

**AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: 24 CFR 58.34 (a) (4)

Project complies with 24 CFR 51.303(a)(3).

Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature: \_\_\_\_\_

Date: 05/22/2019

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Program Administration

Project Description (Include all actions which are either geographically or functionally related): Costs associated with administering the Community Development Block Grant Program

Location: 301 West Chestnut, Rogers, AR

Funding Source: CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Funding Amount: \$38,202 Grant Number: B-19-MC-05-0011

**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
<b>X</b>	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

BB C. Greg Hines  
Responsible Entity Certifying Official Name

C. Greg Hines  
Responsible Entity Certifying Official Signature

Mayor  
Title (please print)

05/22/2019  
Date

## Compliance Documentation Checklist 24 CFR 58.6

Grant Recipient: City of Rogers Project Name: Program Administration

Project Description (Include all actions which are either geographically or functionally related): Costs associated with administering the Community Development Block Grant Program

Level of Environmental Review Determination: Exempt per 24 CFR 58.34

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorical Exclusion not subject to statutes per § 58.35(b), or (3) Categorical Exclusion subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

### FLOOD DISASTER PROTECTION ACT

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (4)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)

No (Federal assistance may not be used in the Special Flood Hazards Area).

### COASTAL BARRIERS RESOURCES ACT

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state

(This element is completed).

Yes - Federal assistance may not be used in such an area.

### AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: 24 CFR 58.34 (a) (4)

Project complies with 24 CFR 51.303(a)(3).

Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature:



Date:

05/22/2019

24 CFR 58.6 - EIR Document

12/04 HUD Region VI

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: AFFH Encourage Development of Affordable Housing

Project Description (Include all actions which are either geographically or functionally related): Develop a plan for providing tax abatements, tax increment financing (TIF), or other City of Rogers funding as incentives for affordable housing development and explore Arkansas Development Finance Authority financing options for affordable housing, such as Low-Income Housing Tax Credits (LIHTC).

Location: 301 West Chestnut, Rogers, AR 72756

Funding Source: CDBG HOME ESG IIPWA LDI Capital Fund Operating Subsidy Home VI Other

Funding Amount: \$0.00 Grant Number: B-19-MC-05-0011

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
X	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

C. Greg Hines  
Responsible Entity Certifying Official Name

  
Responsible Entity Certifying Official Signature

Mavor  
Title (please print)

05/22/2019  
Date

**Compliance Documentation Checklist  
24 CFR 58.6**

Grant Recipient: City of Rogers Project Name: AFFH Encourage Development of Affordable Housing

Project Description (Include all actions which are either geographically or functionally related): Develop a plan for providing tax abatements, tax increment financing (TIF), or other City of Rogers funding as incentives for affordable housing and explore Arkansas Development Finance Authority financing options for affordable housing, such as Low-Income Housing Tax Credits (LIHTC).

Level of Environmental Review Determination: Exempt per 24 CFR 58.34

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

**FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (3)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)

No (Federal assistance may not be used in the Special Flood Hazards Area).

**COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state  
(This element is completed).

Yes - Federal assistance may not be used in such an area.

**AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

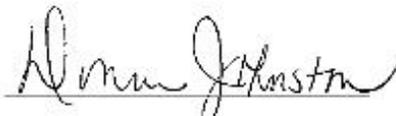
No; Source Documentation: 24 CFR 58.34 (a) (3)

Project complies with 24 CFR 51.303(a)(3).

Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature:



Date:

05/22/2019

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Preserve affordable housing in areas and around downtown Rogers

Project Description (Include all actions which are either geographically or functionally related): Expand the housing rehabilitation program with a focus on older housing stock in low-income areas, including areas surrounding downtown Rogers.

Location: 301 West Chestnut, Rogers, AR 72756

Funding Source: CDBG IIOML ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Funding Amount: \$0.00 Grant Number: B-19-MC-05-0011

**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
<b>X</b>	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

  
Responsible Entity Certifying Official Name

Responsible Entity Certifying Official Signature

Mavor  
Title (please print)

05/22/2019  
Date

## Compliance Documentation Checklist 24 CFR 58.6

Grant Recipient: City of Rogers Project Name: Preserve affordable housing in areas in and around downtown Rogers

Project Description (Include all actions which are either geographically or functionally related): Expand the housing rehabilitation with a focus on older housing stock in low-income areas, including areas surrounding downtown Rogers.

Level of Environmental Review Determination: Exempt per 24 CFR 58.34

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

### FLOOD DISASTER PROTECTION ACT

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (3)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)

No (Federal assistance may not be used in the Special Flood Hazards Area).

### COASTAL BARRIERS RESOURCES ACT

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state  
(This element is completed).

Yes - Federal assistance may not be used in such an area.

### AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: 24 CFR 58.34 (a) (3)

Project complies with 24 CFR 51.303(a)(3).

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature:



Date:

05/22/2019

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: **City of Rogers** Project Name: **Provide fair housing outreach and education to low-income residents and local nonprofits**

Project Description (Include all actions which are either geographically or functionally related. **Work with community partners to develop a plan for increasing fair housing outreach and education and financial literacy education in the community**)

Location: **301 West Chestnut, Rogers, AR 72756**

Funding Source: **CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Home VI Other**

Funding Amount: **\$0.00** Grant Number: **B-19-MC-05-0011**

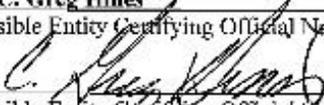
**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

<input type="checkbox"/>	1. Environmental & other studies, resource identification & the development of plans & strategies;
<input type="checkbox"/>	2. Information and financial services;
<input checked="" type="checkbox"/>	3. Administrative and management activities;
<input type="checkbox"/>	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
<input type="checkbox"/>	5. Inspections and testing of properties for hazards or defects;
<input type="checkbox"/>	6. Purchase of insurance;
<input type="checkbox"/>	7. Purchase of tools;
<input type="checkbox"/>	8. Engineering or design costs;
<input type="checkbox"/>	9. Technical assistance and training;
<input type="checkbox"/>	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
<input type="checkbox"/>	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
<input type="checkbox"/>	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

B.C. Greg Hines  
Responsible Entity Certifying Official Name

  
Responsible Entity Certifying Official Signature

Mayor  
Title (please print)

05/22/2019  
Date

**Compliance Documentation Checklist  
24 CFR 58.6**

Grant Recipient: City of Rogers Project Name: Provide fair housing outreach and education to low-income residents and local nonprofits

Project Description (Include all actions which are either geographically or functionally related): Work with community partners to develop a plan for increasing fair housing outreach and education and financial literacy education in the community.

Level of Environmental Review Determination: Exempt per 24 CFR 58.34

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

**FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document: 24 CFR 58.34 (a) (3)

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (**Appendix I**)

No (**Federal assistance may not be used in the Special Flood Hazards Area**).

**COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Arkansas is an inland state

(This element is completed).

Yes - **Federal assistance may not be used in such an area.**

**AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: 24 CFR 58.34 (a) (3)

Project complies with 24 CFR 51.303(a)(3).

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (**Appendix II**)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature:



Date:

05/22/2019

## Certification of Exemption for HUD funded projects

Determination of activities listed at 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: City of Rogers Project Name: Ensure that low-income residents have access to publicly supported housing in Rogers

Project Description (Include all actions which are either geographically or functionally related. **Consider options for relocating the administrative offices of the public housing authority from Siloam Springs to Rogers**)

Location: 301 West Chestnut, Rogers, AR 72756

Funding Source: CDMG HOME ESC HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

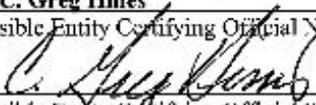
Funding Amount: \$0.00 Grant Number: B-19-MC-05-0011

**I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:**

	1. Environmental & other studies, resource identification & the development of plans & strategies;
	2. Information and financial services;
X	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, no Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

C. Greg Hines  
Responsible Entity Certifying Official Name  
  
Responsible Entity Certifying Official Signature

Mayor  
Title (please print)  
05/22/2019  
Date

**Compliance Documentation Checklist**  
**24 CFR 58.6**

Grant Recipient: City of Rogers Project Name: Ensure that low-income residents have access to publicly supported housing in Rogers

Project Description (Include all actions which are either geographically or functionally related): Consider options for relocating the administrative offices of the public housing authority from Siloam Springs to Rogers

**Level of Environmental Review Determination: Exempt per 24 CFR 58.34**

Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

**STATUTES and REGULATIONS listed at 24 CFR 58.6**

**FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

- No; Cite Source Document: 24 CFR 58.34 (a) (3)  
 Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

- Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (**Appendix I**)  
 No (**Federal assistance may not be used in the Special Flood Hazards Area**).

**COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

- No; Cite Source Documentation: Arkansas is an inland state  
(This element is completed).  
 Yes - **Federal assistance may not be used in such an area.**

**AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

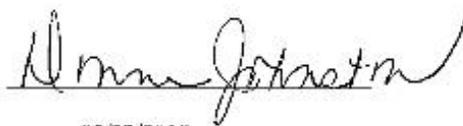
1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

- No; Source Documentation: 24 CFR 58.34 (a) (3)  
Project complies with 24 CFR 51.303(a)(3).

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (**Appendix II**)

Prepared by (name and title, please print): Donna Johnston, Community Development Block Grant Administrator

Signature:



Date:

05/22/2019

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need**  
Housing

**Project Title**  
Rehabilitation and Emergency Repairs

**Description**  
The City of Rogers will continue to provide decent and affordable homes for low-income families/individuals by providing funding to assist homeowners with home rehabilitation and emergency repairs by preserving and revitalizing homes to assure our low income homeowners can live in warmth, safety and independence. This work will include weatherization, plumbing, electrical, structural and roofing work. Work will also include building ramps, installing grab bars and home modifications to allow our elderly and disabled to safely use their homes.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area – Addresses unknown at this time. Will be low income target area.**

Objective Number 1	Project ID 1901
HUD Matrix Code 14A	CDBG Citation 570.202
Type of Recipient Local Government	CDBG National Objective Benefiting Low-Mod Persons
Start Date (mm/dd/yyyy) 01/01/2019	Completion Date (mm/dd/yyyy) 12/31/2019
Performance Indicator 10 Housing Units	Annual Units 10 Housing Units
Local ID 19-01	Units Upon Completion 10 Home Rehabilitations

**Funding Sources:**

CDBG	\$171,010.00
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds CDBG	
Assisted Housing	
PIIA	
Other Funding	
<b>Total</b>	<b>\$171,010.00</b>

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need**  
Public Service

**Project Title**  
Transportation Assistance

**Description**  
This project will improve the mobility of income eligible citizens by providing transportation assistance through Ozark Regional Transit (ORT), Northwest Arkansas Taxi, LLC, and Ambassador Transportation Services. The project also provides transportation assistance for income eligible disabled citizens of Rogers regardless of age.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area – Community Wide. Recipient incomes do not exceed HUD guidelines.**

Objective Number 2	Project ID 1902
HUD Matrix Code 05E	CDBG Citation 570.201(e)
Type of Recipient Local Government	CDBG National Objective Benefiting Low-Mod Persons
Start Date (mm/dd/yyyy) 01/01/2019	Completion Date (mm/dd/yyyy) 12/31/2019
Performance Indicator 100	Annual Units 100
Local ID 19-02	Units Upon Completion 100

**Funding Sources:**

CDBG	\$19,360.00
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds-CDBG	
Assisted Housing	
PHA	
Other Funding	
Total	\$19,360.00

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need**  
Public Service

**Project Title**  
Boys and Girls Club (Rogers Unit)

**Description**  
This project will provide funding for an after school and summer care program for low income children. The program will provide character education, physical fitness, financial education, leadership and community service training as well as field trips and special events. It will provide a safe and developmentally appropriate place for children and enable their working parents to maintain their employment.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area – Addresses unknown at this time. Recipients will be low-income.**

Objective Number	Project ID
3	1903
HUD Matrix Code	CDBG Citation
05D	570.201(c)
Type of Recipient	CDBG National Objective
Local Government	Benefiting Low-Mod Persons
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)
01/01/2019	12/31/2019
Performance Indicator	Annual Units
250 People	250 People
Local ID	Units Upon Completion
19-03	250 People

**Funding Sources:**

CDBG	\$12,000.00
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$12,000.00

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C  
Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need**  
Public Service

**Project Title**  
Sunshine School and Development Center

**Description**  
This program provides an early childhood education for children three to five years of age with a setting designed for children with developmental disabilities (DD). Funding will be used to provide transportation assistance for disabled children who live within the City limits of Rogers to attend the Preschool Enrichment Program. This program offers high quality preschool education and teaches children and their families that the world is made up of all types of differently abled people helping them cultivate leadership, compassion, and an inclusive world view.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area – Addresses unknown at this time. All recipients will be low-income.**

Objective Number 4	Project ID 1904	<b>Funding Sources:</b> CDBG <u>\$11,000.00</u> ESG _____ HOME _____ HOPEWA _____ Total Formula _____ Prior Year Funds _____ Assisted Housing _____ PHA _____ Other Funding _____ Total <u>\$11,000.00</u>
HUD Matrix Code 05B	CDBG Citation 570.201(e)	
Type of Recipient Local Government	CDBG National Objective Benefiting Low-Mod Persons	
Start Date (mm/dd/yyyy) 01/01/2019	Completion Date (mm/dd/yyyy) 12/31/2019	
Performance Indicator 94	Annual Units 94	
Local ID 19-04	Units Upon Completion 94	

The primary purpose of the project is to help:  the homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C  
Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need**  
**Public Service**

**Project Title**  
**CASA, One Child, One Advocate**

**Description**  
This project will provide volunteer child advocacy to Rogers' children who have been removed from their homes for various reasons and are now living in foster homes or children's shelters. This program ensures these children are safe, happy and receiving the appropriate medical, psychological, and educational services they need. CASA (Court Appointed Special Advocates) is dedicated to helping neglected and abused children, birth to 18 as well as their parents.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area - Community Wide. All recipients will be low income.**

Objective Number	Project ID
5	1905
HUD Matrix Code	CDBG Citation
05N	570.201(c)
Type of Recipient	CDBG National Objective
Local Government	Benefiting Low-Mod Persons
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)
01/01/2019	12/31/2019
Performance Indicator	Annual Units
49	49
Local ID	Units Upon Completion
19-05	49

<b>Funding Sources:</b>	
CDBG	\$10,000.00
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds-CDBG	
Assisted Housing	
PIIA	
Other Funding	
Total	\$10,000.00

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need**  
Public Service

**Project Title**  
Open Avenues

**Description**

This project will help provide services for disabled adults who are taken from their homes each day where they have opportunities for job training, life skills training, on-site employment, and job placement services. This allows the Center's clients to work, learn, and grow as well as free up their caretakers.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area - Community Wide. All recipients will be low income.**

Objective Number 6	Project ID 1906	<b>Funding Sources:</b>	
HUD Matrix Code 05B	CDBG Citation 570.201(e)	CDBG	\$12,000.00
Type of Recipient Local Government	CDBG National Objective Benefiting Low-Mod Persons	FSG	
Start Date (mm/dd/yyyy) 01/01/2019	Completion Date (mm/dd/yyyy) 12/31/2019	HOME	
Performance Indicator 100	Annual Units 100	HOPEWA	
Local ID 19-06	Units Upon Completion 100	Total Formula	
		Prior Year Funds-CDBG	
		Assisted Housing	
		PHA	
		Other Funding	
		Total	\$12,000.00

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need Facility**

**Project Title**  
Souls Harbor Remodel for Additional Rooms to House Men

**Description**  
This project will be used to provide additional rooms for homeless men trying to free themselves from addictions and possibly see restoration with their families.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area – Addresses unknown at this time. Will be low income target area.**

Objective Number 7	Project ID 1907	<b>Funding Sources:</b>	
HUD Matrix Code 03C	CDBG Citation 570.201(e)	CDBG	\$69,330.00
Type of Recipient Local Government	CDBG National Objective Benefiting Low-Mod Persons	ESG	
Start Date (mm/dd/yyyy) 01/01/2019	Completion Date (mm/dd/yyyy) 12/31/2019	HOME	
Performance Indicator 35 People	Annual Units 35 People	HOPWA	
Local ID 19-07	Units Upon Completion 35 People	Total Formula	
		Prior Year Funds	
		Assisted Housing	
		PHA	
		Other Funding	
		Total	\$69,330.00

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C  
Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need  
Facility**

**Project Title**  
Replacement of gym floor, air conditioning unit, and exterior doors at the Boys and Girls Club (Rogers)

**Description**  
This project will address safety goals related to the Rogers facility so that they are able to offer safer and more energy efficient space.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area – Addresses unknown at this time. Will be low income target area.**

Objective Number 8	Project ID 1908	<b>Funding Sources:</b>	
HUD Matrix Code 03D	CDBG Citation 570.201(c)	CDBG	\$95,000.00
Type of Recipient Local Government	CDBG National Objective Benefiting Low-Mod Persons	ESG	
Start Date (mm/dd/yyyy) 01/01/2019	Completion Date (mm/dd/yyyy) 12/31/2019	HOME	
Performance Indicator 550 People	Annual Units 550 People	HOPWA	
Local ID 19-08	Units Upon Completion 550 People	Total Formula	
		Prior Year Funds	
		Assisted Housing	
		PIIA	
		Other Funding	
		<b>Total</b>	<b>\$95,000.00</b>

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need**  
**Facility**

**Project Title**  
Retrofitting fluorescent lighting with LED lighting at the Samaritan Community Center

**Description**  
This project will help the Center save on energy consumption and utility costs by retrofitting fluorescent lighting with LED lighting.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area – Addresses unknown at this time. Will be low income target area.**

Objective Number 9	Project ID 1909	<b>Funding Sources:</b>	
HUD Matrix Code 03E	CDBG Citation 570.201(c)	CDBG	\$21,674.00
Type of Recipient Local Government	CDBG National Objective Benefiting Low-Mod Persons	ESG	
Start Date (mm/dd/yyyy) 01/01/2019	Completion Date (mm/dd/yyyy) 12/31/2019	HOME	
Performance Indicator 4,569 People	Annual Units 4,569 People	HOPWA	
Local ID 19-09	Units Upon Completion 4,569 People	Total Formula	
		Prior Year Funds	
		Assisted Housing	
		PHA	
		Other Funding	
		Total	\$21,674.00

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Jurisdiction's Name** City of Rogers, Arkansas

**Priority Need**  
Administration

**Project Title**  
Administration of 2019 CDBG Funds

**Description**  
Administration costs to administer the CDBG program include salaries, office supplies, travel expenses, training and publications.

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area – Community Wide**

Objective Number 10	Project ID 1910
HUD Matrix Code 21A	CDBG Citation 570.206
Type of Recipient Local Government	CDBG National Objective Benefiting Low-Mid Persons
Start Date (mm/dd/yyyy) 01/01/2019	Completion Date (mm/dd/yyyy) 12/31/2019
Performance Indicator 5,757	Annual Units 5,757 People
Local ID 19-10	Units Upon Completion 5,757 People

**Funding Sources:**

CDBG	\$38,202.00
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$38,202.00

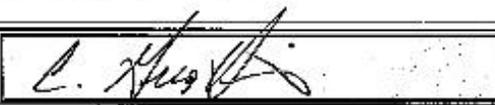
The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

Grantee SF-424's and Certification(s)

OMB Number: 4340-0004  
Expiration Date: 12/31/2019

Application for Federal Assistance SF-424			
* 1. Type of Submission:		* 2. Type of Application:	
<input type="checkbox"/> Pre-application <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		<input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
		* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>	
* 3. Data Received:		4. Applicant Identifier:	
<input type="text"/>		<input type="text"/>	
5a. Federal Entity Identifier:		5b. Federal Award Identifier:	
<input type="text"/>		15-14-90-05-0011	
State Use Only:			
6. Data Received by State:		7. State Applicant Identifier:	
<input type="text"/>		<input type="text"/>	
8. APPLICANT INFORMATION:			
* a. Legal Name: <input type="text" value="City of Rogers, Arkansas"/>			
* b. Employer/Taxpayer Identification Number (EIN/TIN):		* c. Organizational EUNS:	
<input type="text" value="72-6010719"/>		<input type="text" value="01207390000"/>	
* d. Address:			
* Street:	<input type="text" value="301 West Chestnut"/>		
* Street2:	<input type="text"/>		
* City:	<input type="text" value="Rogers"/>		
* County/Parish:	<input type="text"/>		
* State:	<input type="text" value="AR - Arkansas"/>		
* Province:	<input type="text"/>		
* Country:	<input type="text" value="USA: UNITED STATES"/>		
* Zip / Postal Code:	<input type="text" value="72756-3773"/>		
* e. Organizational Unit:			
Department Name:		Division Name:	
<input type="text" value="Finance Department"/>		<input type="text"/>	
* f. Name and contact information of person to be contacted on matters involving this application:			
Prefix:	<input type="text" value="Mrs."/>	* First Name:	<input type="text" value="Donna"/>
Middle Name:	<input type="text" value="Ray"/>		
* Last Name:	<input type="text" value="Johnston"/>		
Suffix:	<input type="text"/>		
Title: <input type="text" value="COSC Administrator"/>			
Organizational Affiliation:			
<input type="text" value="City of Rogers, Arkansas"/>			
* Telephone Number:	<input type="text" value="479-621-1121"/>	Fax Number:	<input type="text" value="479-621-5401"/>
* Email:	<input type="text" value="djohnston@rogersar.gov"/>		

Application for Federal Assistance SF-424	
<b>* 9. Type of Applicant 1: Select Applicant Type:</b> <input type="text" value="C: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
<b>* 10. Name of Federal Agency:</b> <input type="text" value="Department of Housing and Urban Development"/>	
<b>11. Catalog of Federal Domestic Assistance Number:</b> <input type="text" value="14.218"/> CFDA Title: <input type="text" value="Entitlement Grant"/>	
<b>* 12. Funding Opportunity Number:</b> <input type="text" value="e-18-02-05-0011"/> * Title: <input type="text" value="Community Development Block Grant"/>	
<b>13. Competition Identification Number:</b> <input type="text"/> Title: <input type="text"/>	
<b>14. Areas Affected by Project (Cities, Counties, States, etc.):</b> <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
<b>* 15. Descriptive Title of Applicant's Project:</b> <input type="text" value="Housing Rehabilitation, Service, Facility, and Administration"/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

<b>Application for Federal Assistance SF-424</b>	
<b>16. Congressional Districts Of:</b>	
* a. Applicant: <input type="text" value="Third"/>	* b. Program/Project: <input type="text" value="CDMG"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
<b>17. Proposed Project:</b>	
* a. Start Date: <input type="text" value="01/01/2019"/>	* b. End Date: <input type="text" value="12/31/2019"/>
<b>18. Estimated Funding (\$):</b>	
* a. Federal	<input type="text" value="459,575.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="459,575.00"/>
<b>* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?</b>	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
<b>* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)</b>	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
<b>21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)</b>	
<input checked="" type="checkbox"/> I AGREE	
<small>** The list of certifications and assurances, or an Internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
<b>Authorized Representative:</b>	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="C."/>
Middle Name: <input type="text" value="Greg"/>	
* Last Name: <input type="text" value="Eldes"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Mayor"/>	
* Telephone Number: <input type="text" value="479-621-1117"/>	* Fax Number: <input type="text" value="479-835-5991"/>
* Email: <input type="text" value="quince@roguecar.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="06/13/2019"/>

**ASSURANCES - CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4726-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 933, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§1801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-87)  
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §374), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11614; (b) notification of violating facilities pursuant to EO 11735; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11908; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§450a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE
	Mayor
APPLICANT ORGANIZATION City of Rogers, Arkansas	DATE SUBMITTED 06/11/2019

SF-424D (Rev. 7-97) Back

## CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** -- The jurisdiction will affirmatively further fair housing.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

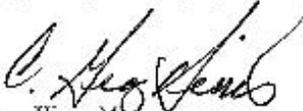
**Anti-Lobbying** -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

**Authority of Jurisdiction** -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons with AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701v) and implementing regulations at 24 CFR Part 135.

  
C. Greg Hines, Mayor  
Signature of Authorized Official and Title

05/28/2019  
Date

**APPENDIX TO CERTIFICATIONS**

**INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

**Lobbying Certification**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**OPTIONAL Community Development Block Grant Certification**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(e):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

  
C. Greg Hines, Mayor  
Signature of Authorized Official and Title

05/28/2019  
Date

## Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

**Following a Plan** -- It is following a current consolidated plan that has been approved by HUD.

**Use of Funds** -- It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. **Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2015, 2016, 2017 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**Compliance with Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

**Compliance with Laws** -- It will comply with applicable laws.

  
C. Greg Hines, Mayor  
Signature of Authorized Official and Title

05/28/2019  
Date

RESOLUTION NO. R-19- 45

**A RESOLUTION APPROVING THE 2019 ACTION PLAN FOR THE USE OF 2019 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS; AND FOR OTHER PURPOSES.**

WHEREAS, in accordance with the guidelines established by the Department of Housing & Urban Development for the use of Community Development Block Grant Funds, a 2019 Action Plan has been developed; and

WHEREAS, in accordance with the same, a final Public Hearing on the matter was held on May 22, 2019.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROGERS, ARKANSAS:**

Section 1: That the Mayor is hereby designated as the authorized official to execute all official documents pertaining to the Community Development Block Grant Program;

Section 2: That the 2019 Action Plan for use of Community Development Block Grant Funds in the amount of four hundred fifty-nine thousand five hundred seventy-six dollars (\$459,576.00) is approved;

Section 3: That the approved 2019 Action Plan for the use of Community Development Block Grant Funds is authorized for submission to the Department of Housing and Urban Development for its approval;

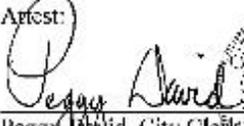
Section 4 - Severability Provision: In the event that any section, paragraph, subdivision, clause, phrase, or other provision or provisions of this Resolution shall be adjusted invalid or unconstitutional, the same shall not affect the validity of this Resolution as a whole, or any part or provision, other than the part so decided to be invalid or unconstitutional, and the remaining provision or provisions of this Resolution shall be construed as if such invalid, unenforceable or unconstitutional provision or provisions had never been contained herein; and

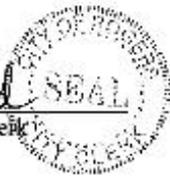
Section 5 - Repeal of Conflicting Resolutions: All Resolutions or orders of the City Council, or parts of Resolutions or orders of the City Council, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED this 11th day of June, 2019.

APPROVED:

  
C. GREG HINES, Mayor

Attest:  
  
Peggy David, City Clerk



Requested by: Donna Johnston, CDBG Administrator  
Prepared by: John M. Pesek, Staff Attorney  
Reviewed by: John M. Pesek, Staff Attorney  
For Consideration by: Community Environment and Welfare Committee



Office of the City Clerk-Treasurer  
301 W. Chestnut  
Rogers, Arkansas 72756  
479-621-1117 · (Fax) 479-936-5401

[www.rogersar.gov](http://www.rogersar.gov)

**ROGERS CITY COUNCIL**

**AGENDA**

**ROGERS CITY COUNCIL**

**JUNE 11, 2019**

**6:30 P.M.**

**PUBLIC FORUM:**

**INVOCATION & PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

**ACTION ON MINUTES:** May 28, 2019

**REPORTS OF BOARDS AND STANDING COMMITTEES:**

- 1. RES. Re: Approving the 2019 Action Plan for the Use of 2019 Community Development Block Grant Funds - Finance Committee
- 2. RES. Re: Amending the 2019 Budget to Recognize Grant Funds in the Amount of \$3,000 into Acct. #100-06-45600; Recognizing a Transfer from Library Special Fund 332 in the Amount of \$230.00 to Acct. #100-06-49900; Appropriating \$3,000 to Acct. #100-06-60105; Appropriating \$230.00 to Acct. #100-06-61150 - Finance Committee
- 3. RES. Re: Authorizing an Interlocal Agreement with Washington County, AR for the Use of the Northwest Arkansas Crisis Stabilization Unit by the Rogers Police Department - Public Safety Committee