

May 4, 2023

BCC Agenda Date/Item: \_\_\_\_\_

Board of County Commissioners  
 Clackamas County

**Approval of the Emergency Solutions Grant annual application. Grant value is \$193,644 for 1 year. Funding is through the US Department of Housing and Urban Development. No County General Funds are involved.**

<b>Previous Board Action/Review</b>	04-11-2023 BCC Issues 04-13-2023 Action Plan Public Hearing		
<b>Performance Clackamas</b>	1. Which indicator of success does this item affect? Ensure Safe, Healthy, and Secure Communities		
<b>Counsel Review</b>	N/A	<b>Procurement Review</b>	N/A
<b>Contact Person</b>	Mark Sirois	<b>Contact Phone</b>	503-351-7240

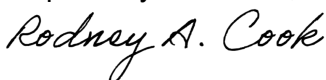
**EXECUTIVE SUMMARY:** For fiscal year 2023, the Emergency Solutions Grant (ESG) annual application amount is \$193,644. HUD provides Clackamas County annual allocations of these federal block grant funds to benefit low-income neighborhoods and low-income persons throughout the county. The annual Emergency Solutions Grant provides funds for homeless shelter services, rent assistance, Homeless Management Information System (HMIS) data collection, and grant administration in Clackamas County.

A list of ESG project Funding Recommendations is included in the 2023 Action Plan.

A Public Hearing requesting public testimony was held at the BCC on April 13, 2023, for anyone wishing to comment on the plan for these funds. The Draft Action Plan, including proposed ESG-funded projects, was posted on our county webpage at <https://www.clackamas.us/communitydevelopment> from March 16 to Monday, April 17, 2023, for public viewing and comments.

**RECOMMENDATION:** Staff recommends that the Board of County Commissioners take the following actions:

- 1) Place approval of the 2023 ESG Grant Application on the Board of County Commissioners' consent agenda for approval at the May 4, 2023, meeting.

Respectfully submitted,  


Rodney A. Cook, Director  
 Health, Housing, and Human Services

Attachments:

- 2023 ESG Grant Application and Certifications
- HUD Press Release 02-27-2023

For Filing Use Only

**Application for Federal Assistance SF-424****\* 1. Type of Submission:**

- Preapplication  
 Application  
 Changed/Corrected Application

**\* 2. Type of Application:**

- New  
 Continuation  
 Revision

**\* If Revision, select appropriate letter(s):**

**\* Other (Specify):**

**\* 3. Date Received:**

**4. Applicant Identifier:**
 
**5a. Federal Entity Identifier:**

**5b. Federal Award Identifier:**

**State Use Only:****6. Date Received by State:**

**7. State Application Identifier:**

**8. APPLICANT INFORMATION:****\* a. Legal Name:**

**\* b. Employer/Taxpayer Identification Number (EIN/TIN):**

**\* c. Organizational DUNS:**

**d. Address:****\* Street1:**

**Street2:**

**\* City:**

**County/Parish:**

**\* State:**

**Province:**

**\* Country:**

**\* Zip / Postal Code:**

**e. Organizational Unit:****Department Name:**

**Division Name:**

**f. Name and contact information of person to be contacted on matters involving this application:****Prefix:**

**\* First Name:**

**Middle Name:**

**\* Last Name:**

**Suffix:**

**Title:**

**Organizational Affiliation:**

**\* Telephone Number:**

**Fax Number:**

**\* Email:**

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

**11. Catalog of Federal Domestic Assistance Number:**

14-231

CFDA Title:

EMERGENCY SOLUTIONS GRANT PROGRAM - HESG

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

ANNUAL APPLICATION FOR EMERGENCY SOLUTIONS GRANT PROGRAM - HESG 2023

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="193,644.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value=""/>
* g. TOTAL	<input type="text" value="193,644.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes  No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

**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 218, Section 1001)**

\*\* I AGREE

\*\* 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.

**Authorized Representative:**

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:

\* Date Signed:

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 the 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 project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, 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 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 progressive 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. §§4728-4763) relating to prescribed standards of 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. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 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.

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. §874), 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) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (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. §§469a-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.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<p>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> <div style="border: 2px solid red; height: 50px; width: 100%;"></div>	<p>TITLE</p> <div style="border: 1px solid black; padding: 2px;">BOARD CHAIR</div>
<p>APPLICANT ORGANIZATION</p> <div style="border: 1px solid black; padding: 2px;">CLACKAMAS COUNTY BOARD OF COUNTY COMMISSIONERS</div>	<p>DATE SUBMITTED</p> <div style="border: 2px solid red; height: 20px; width: 100%;"></div>

**ASSURANCES - NON-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 the 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 (0348-0040), Washington, DC 20503.

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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 cost) 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 award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. 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.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) 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. 900, Subpart F).
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9. 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. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
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11. 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) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (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).
12. 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.
13. 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. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. 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."
18. 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	
APPLICANT ORGANIZATION Clackamas County, OREGON		DATE SUBMITTED



## **Emergency Solutions Grants Certifications**

The Emergency Solutions Grants Program recipient certifies that:

**Major rehabilitation/conversion/renovation** – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

**Essential Services and Operating Costs** – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

**Renovation** – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for these individuals.

**Matching Funds** – The recipient will obtain matching amounts required under 24 CFR 576.201.

**Confidentiality** – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

**Discharge Policy** – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

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Signature of Authorized Official

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Date

Tootie Smith, Board Chair

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Title

## **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.

**From:** [Krueger, Vanessa J](#)  
**To:** [THE-GROUNDBREAKER-L@HUDLIST.HUD.GOV](mailto:THE-GROUNDBREAKER-L@HUDLIST.HUD.GOV)  
**Subject:** HUD AWARDS \$60.9 MILLION IN OREGON FOR ANNUAL AFFORDABLE HOUSING, COMMUNITY DEVELOPMENT, AND HOMELESS ASSISTANCE GRANTS  
**Date:** Monday, February 27, 2023 12:50:46 PM  
**Attachments:** [image001.png](#)

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**Warning: External email. Be cautious opening attachments and links.**

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# ***HUD OREGON NEWS***

U.S. Department of Housing and Urban Development – Margaret Salazar, Regional Administrator, Northwest Region  
Office of Public Affairs, Seattle Regional Office  
Vanessa Krueger, Northwest Regional Public Affairs Officer  
[vanessa.j.krueger@hud.gov](mailto:vanessa.j.krueger@hud.gov), 202-262-8608  
[HUD.gov/Press](http://HUD.gov/Press)

## **FOR RELEASE**

Monday, February 27, 2023

### **HUD AWARDS \$60.9 MILLION IN OREGON FOR ANNUAL AFFORDABLE HOUSING, COMMUNITY DEVELOPMENT, AND HOMELESS ASSISTANCE GRANTS**

*Nationally, funding will go to 1,200 communities through 2,400 grants to support the needs of families and individuals*

PORTLAND – The U.S. Department of Housing and Urban Development (HUD) today announced \$5.6 billion in funding will go to 1,200 communities through more than 2,400 grants to States, urban counties, insular areas, DC, Puerto Rico, and local organizations across the country, **including \$60,918,202 to recipients in Oregon**. These annual formula grants provide critical funding for a wide range of activities including affordable housing, community development, and homeless assistance. To view a complete list of all the communities who received funding [click here](#).

“Viable communities must promote integrated approaches to develop decent housing, suitable

living environments, and expand economic opportunities to the most vulnerable,” said **HUD Secretary Marcia L. Fudge**. “These funds allow communities to address their unique needs by prioritizing what matters most to their residents and letting them own their investments in community development through these important federal resources.”

“This funding allows communities to address their most pressing local needs, providing flexible resources to build homes, support renters and homeowners, provide life-saving assistance to people experiencing homelessness, and improve public facilities, community resilience, and local economies,” said **Principal Deputy Assistant Secretary for Community Planning and Development Marion McFadden**. “HUD’s annual formula block grants allow states and localities to invest in the success of neighborhoods and allow people of modest means to thrive.”

“Our partners across the Northwest continue to show up and do the good work of building homes and strengthening our communities,” said **HUD Northwest Regional Administrator Margaret Salazar**. “Today’s funding announcement will help them continue that work and make our communities strong, resilient, and vibrant places to call home.”

The grants announced today are provided through the following HUD programs:

- **\$3.3 billion to 1239 states and localities to build stronger communities, including \$34,753,244 in Oregon** — The Community Development Block Grants (CDBG) provides annual grants on a formula basis to states, cities, counties, and insular areas to develop stronger, more resilient communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income people. In 2022 the program helped over 60,000 families through housing activities, 46,000 individuals through job creation or retention, 83,500 people experiencing homelessness through improvements to homelessness facilities, over 5.3 million people through public services, and over 39 million people through public improvements.
- **\$1.5 billion to 664 participating jurisdictions to produce affordable housing, including \$20,260,511 in Oregon** — The HOME Investment Partnerships Program (HOME) is the primary Federal tool of States and local governments to produce affordable rental and owner-occupied housing for low-income families. HOME funds a wide range of activities including building, buying, and/or rehabilitating affordable housing for rent or homeownership or providing direct rental assistance to low-income people. HOME projects leverage non-federal funds including, in many cases, tax credits for affordable rental housing. In 2022 the program helped create over 15,000 units of housing and nearly 17,000 households were assisted with tenant based rental assistance through the HOME program.
- **\$499 million to 130 qualifying cities and eligible states to connect people with HIV/AIDS to housing and support, including \$2,851,520 in Oregon** — The Housing Opportunities for Persons With HIV/AIDS (HOPWA) program provides stable and permanent housing assistance and supportive services to low-income people living with Human Immunodeficiency Virus (HIV). Over 100,000 households receive HOPWA housing assistance and/or supportive services annually.

- **\$290 million to 359 states and localities to address homelessness, including \$3,052,927 in Oregon** — Emergency Solutions Grants (ESG) provides funds for homeless shelters, assists in the operation of local shelters, and funds related social service and homeless prevention programs. Recipients enable people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. ESG funds may be used for street outreach, emergency shelter, homelessness prevention, and rapid re-housing assistance. Annually, ESG connects over 350,000 people to emergency shelter as they transition to permanent housing

Combined the programs will provide critically needed funding to thousands of local programs in all 50 states, the District of Columbia, Puerto Rico, U.S. Virgin Islands, Hawaii, Guam, American Samoa, and Northern Mariana Islands.

###

*HUD's mission is to create strong, sustainable, inclusive communities and quality affordable homes for all.*

*More information about HUD and its programs is available at [www.hud.gov](http://www.hud.gov) and <https://espanol.hud.gov>.*

*You can also follow HUD's Northwest Region on [Twitter](#) or sign up for news alerts on [HUD's Email List](#).*

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[HUD COVID-19 Resources and Fact Sheets](#)

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## Financial Assistance Application Lifecycle Form

Use this form to track your potential award from conception to submission.

Sections of this form are designed to be completed in collaboration between department program and fiscal staff.

**If renewal, complete sections 1, 2 & 4 only. If direct appropriation, complete page 1 and Dept/Finance signatures only.**

**If Disaster or Emergency Relief Funding, EOC will need to approve prior to being sent to the BCC**

**\*\*CONCEPTION\*\***

### Section I: Funding Opportunity Information - To Be Completed by Requester

Award type:  Direct Appropriation (no application)  Subrecipient Award  Direct Award

Award Renewal?  Yes  No

<b>Lead Fund # and Department:</b>	<b>HEALTH HOUSING AND HUMAN SERVICES</b>
<b>Name of Funding Opportunity:</b>	<b>EMERGENCY SOLUTIONS GRANT</b>

Funding Source:  Federal – Direct  Federal – Pass through  State  Local

Requestor Information: (Name of staff initiating form)	MARK SIROIS
Requestor Contact Information:	marksir@clackamas.us
Department Fiscal Representative:	ANGELA BRINK
Program Name & Prior Project #: (please specify)	CFDA 14.231 EMERGENCY SOLUTIONS GRANT

#### Brief Description of Project:

The Department of Health, Housing and Human Services (H3S) programs and services to assist low-income and vulnerable populations including homelessness, low income neighborhoods, disabled persons, unemployed persons, and food insecure people. This Emergency Solutions Grant (ESG) annual allocation grant provides funds for homeless services administration, homeless management information staffing, community based homeless shelter and rent assistance programs.

Name of Funding Agency: U.S Department of Housing and Urban Development (HUD)

Notification of Funding Opportunity Web Address: https://www.hud.gov/program\_offices

**OR**

Application Packet Attached:  Yes  No

Completed By: Mark Sirois Date: 3-30-23

**\*\* NOW READY FOR SUBMISSION TO DEPARTMENT FISCAL REPRESENTATIVE \*\***

### Section II: Funding Opportunity Information - To Be Completed by Department Fiscal Rep

Competitive Application  Non-Competing Application  Other

Assistance Listing Number (ALN), if applicable:	CFDA 14.231	Funding Agency Award Notification Date:	February 27, 2023
Announcement Date:	February 27, 2023	Announcement/Opportunity #:	14.231
Grant Category/Title	Emergency Solutions Grant	Funding Amount Requested:	\$193,644
Allows Indirect/Rate:	Yes	Match Requirement:	None
Application Deadline:	May 15, 2023	Total Project Cost:	NA
Award Start Date:	July 1, 2023	Other Deadlines and Description:	<b>NA</b>
Award End Date:	June 30, 2025		
Completed By:	Mark Sirois	Program Income Requirements:	NA
Pre-Application Meeting Schedule:	NA		

Additional funding sources available to fund this program? Please describe:  
None

How much General Fund will be used to cover costs in this program, including indirect expenses?  
None

How much Fund Balance will be used to cover costs in this program, including indirect expenses?  
None

## In the next section, limit answers to space available.

### Section III: Funding Opportunity Information - To Be Completed at Pre-Application Meeting by Dept Program and Fiscal Staff

#### Mission/Purpose:

*1. How does the grant/funding opportunity support the Department and/or Division's Mission/Purpose/Goals?*

The Department of Health, Housing and Human Services (H3S) Housing and Community Development Division works with numerous low income and vulnerable populations throughout the county. These grant funds help provide affordable housing and services to help low income members of our community to increase self-sufficiency and to reduce homelessness.

*2. Who, if any, are the community partners who might be better suited to perform this work?*

H3S will work with community partners to select the best allowable use of these funds for homeless services and housing assistance projects.

*3. What are the objectives of this funding opportunity? How will we meet these objectives?*

The Emergency Solutions Grant (ESG) funds may be used for eligible activities that meet HUD's national objectives including homeless assistance projects and services to help homeless persons and families become self sufficient. Department and HUD Objectives will be met through completion of each project and delivery of services. Results of projects and services are reported to HUD upon completion and in an annual performance report.

*4. Does the grant/financial assistance fund an existing program? If yes, which program? If no, what is the purpose of the program?*

Yes, this annual grant allocation funds the administration of the ESG program.

#### Organizational Capacity:

*1. Does the organization have adequate and qualified staff? If no, can staff be hired within the grant/financial assistance funding opportunity timeframe?*

The H3S Department, Housing and Community Development Division working with County numerous divisions and community organizations are adequately staffed to utilized these ESG funds as intended by HUD. We are currently recruiting to fill a vacant administrative assistant position.

*2. Are there partnership efforts required? If yes, who are we partnering with and what are their roles and responsibilities?*

No partnerships are required however partnership funding loan agreements will be established with non-profit homeless services providers deliver services and to complete each project.

*3. If this is a pilot project, what is the plan for sun setting the project and/or staff if it does not continue (e.g. making staff positions temporary or limited duration, etc.)?*

Not a pilot project.

*4. If funded, would this grant/financial assistance create a new program, does the department intend for the program to continue after initial funding is exhausted? If yes, how will the department ensure funding (e.g. request new funding during the budget process, supplanted by a different program, etc.)?*

This is not a new program. This is an annual formula allocation of federal funds to Clackamas County.



**Collaboration**

1. List County departments that will collaborate on this award, if any.

Department of Health, Housing and Human Services (several divisions), Department of Transportation and Development and Community Corrections.

**Reporting Requirements**

1. What are the program reporting requirements for this grant/funding opportunity?

The Housing and Community Development Division program staff will collect and will coordinate reporting. Projects are established in the HUD Database: Integrated Disbursement and Information System (IDIS), financial reporting and project accomplishment reports are also submitted in IDIS. Housing and Community Development staff respond directly to local HUD office staff inquiries for project and grant information as needed.

2. How will performance be evaluated? Are we using existing data sources? If yes, what are they and where are they housed? If not, is it feasible to develop a data source within the grant timeframe?

Each ESG project and service activity funded will be tracked in the HUD Database: Integrated Disbursement and Information System (IDIS), financial reporting and project accomplishment reports are submitted in IDIS. HUD requires an annual report which is also submitted in the IDIS federal database.

3. What are the fiscal reporting requirements for this funding?

Financial reporting will be completed in the HUD IDIS system. County Finance will provide information on ESG expenditures and respond to any HUD audit requests for financial information on expenditures and draw down of federal funds.

**Fiscal**

1. Are there other revenue sources required, available, or will be used to fund the program? Have they already been secured? Please list all funding sources and amounts.

No other revenues are required

2. For applications with a match requirement, how much is required (in dollars) and what type of funding will be used to meet it (CGF, In-kind, local grant, etc.)?

Yes a 100% match requirement which we provide every year through the value of state homeless services grants.

3. Does this grant/financial assistance cover indirect costs? If yes, is there a rate cap? If no, can additional funds be obtained to support indirect expenses and what are those sources?

Yes the grant does cover indirect costs through administration/staff costs

Other information necessary to understand this award, if any.

None.

Program Approval:

Mark Sirois

3-30-2023

*Mark Sirois*

Name (Typed/Printed)

Date

Signature

**\*\* NOW READY FOR PROGRAM MANAGER SUBMISSION TO DIVISION DIRECTOR\*\***

**\*\*ATTACH ANY CERTIFICATIONS REQUIRED BY THE FUNDING AGENCY. COUNTY FINANCE OR ADMIN WILL SIGN\*\***

**Section IV: Approvals**

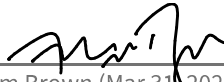
DIVISION DIRECTOR (or designee, if applicable)

\_\_\_\_\_  
Name (Typed/Printed) Date Signature

DEPARTMENT DIRECTOR (or designee, if applicable)

Adam Brown

Mar 31, 2023

  
Adam Brown (Mar 31, 2023 05:51 PDT)

\_\_\_\_\_  
Name (Typed/Printed) Date Signature

FINANCE ADMINISTRATION

Elizabeth Comfort

Mar 31, 2023



\_\_\_\_\_  
Name (Typed/Printed) Date Signature

EOC COMMAND APPROVAL (WHEN NEEDED FOR DISASTER OR EMERGENCY RELIEF APPLICATIONS ONLY)

\_\_\_\_\_  
Name (Typed/Printed) Date Signature

**Section V: Board of County Commissioners/County Administration**

(Required for all grant applications. If your grant is awarded, all grant awards must be approved by the Board on their weekly consent agenda regardless of amount per local budget law 294.338.)

**For applications less than \$150,000:**

COUNTY ADMINISTRATOR	Approved:	Denied:
_____ Name (Typed/Printed)	_____ Date	_____ Signature

**For applications under \$150,000 email form to Christina Fadenrecht at [CFadenrecht@clackamas.us](mailto:CFadenrecht@clackamas.us) for Gary Schmidt's approval.**

**For applications \$150,000 and above, email form with Staff Report to the Clerk to the Board at [ClerktotheBoard@clackamas.us](mailto:ClerktotheBoard@clackamas.us) to be brought to the consent agenda.**

BCC Agenda item #:

Date:

OR

Policy Session Date:

County Administration Attestation

County Administration: re-route to department at  
and  
Grants Manager at [financegrants@clackamas.us](mailto:financegrants@clackamas.us)  
when fully approved.

Department: keep original with your grant file.

**Application for Federal Assistance SF-424****\* 1. Type of Submission:**

- Preapplication  
 Application  
 Changed/Corrected Application

**\* 2. Type of Application:**

- New  
 Continuation  
 Revision

**\* If Revision, select appropriate letter(s):**

**\* Other (Specify):**

**\* 3. Date Received:**

**4. Applicant Identifier:**

CLACKAMAS COUNTY 2023 HESG

**5a. Federal Entity Identifier:**

NVWKAVB8JND6

**5b. Federal Award Identifier:**

E23-UC-41-0003

**State Use Only:****6. Date Received by State:**

**7. State Application Identifier:**

**8. APPLICANT INFORMATION:****\* a. Legal Name:**

CLACKAMAS COUNTY, OREGON

**\* b. Employer/Taxpayer Identification Number (EIN/TIN):**

93-6002286

**\* c. Organizational DUNS:**

0969926560000

**d. Address:****\* Street1:**

2051 KAEN ROAD #245

**Street2:**

**\* City:**

OREGON CITY

**County/Parish:**

**\* State:**

OR: Oregon

**Province:**

**\* Country:**

USA: UNITED STATES

**\* Zip / Postal Code:**

97045-4035

**e. Organizational Unit:****Department Name:**

HEALTH, HOUSING &amp; HUMAN SERVIC

**Division Name:**

HOUSING AND COMMUNITY DEVELOPM

**f. Name and contact information of person to be contacted on matters involving this application:****Prefix:**

Mr.

**\* First Name:**

MARK

**Middle Name:**

**\* Last Name:**

SIROIS

**Suffix:**

**Title:**

MANAGER

**Organizational Affiliation:**

HOUSING AND COMMUNITY DEVELOPMENT DIVISION

**\* Telephone Number:**

503-351-7240

**Fax Number:**

503-655-8563

**\* Email:**

MARKSIR@CLACKAMAS.US

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

**11. Catalog of Federal Domestic Assistance Number:**

14-231

CFDA Title:

EMERGENCY SOLUTIONS GRANT PROGRAM - HESG

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

ANNUAL APPLICATION FOR EMERGENCY SOLUTIONS GRANT PROGRAM - HESG 2023

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="193,644.00"/>
* 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="193,644.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes  No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

**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 218, Section 1001)**

\*\* I AGREE

\*\* 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.

**Authorized Representative:**

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:

\* Date Signed:

**From:** [Krueger, Vanessa J](#)  
**To:** [THE-GROUNDBREAKER-L@HUDLIST.HUD.GOV](mailto:THE-GROUNDBREAKER-L@HUDLIST.HUD.GOV)  
**Subject:** HUD AWARDS \$60.9 MILLION IN OREGON FOR ANNUAL AFFORDABLE HOUSING, COMMUNITY DEVELOPMENT, AND HOMELESS ASSISTANCE GRANTS  
**Date:** Monday, February 27, 2023 12:50:46 PM  
**Attachments:** [image001.png](#)

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**Warning: External email. Be cautious opening attachments and links.**

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# ***HUD OREGON NEWS***

U.S. Department of Housing and Urban Development – Margaret Salazar, Regional Administrator, Northwest Region  
Office of Public Affairs, Seattle Regional Office  
Vanessa Krueger, Northwest Regional Public Affairs Officer  
[vanessa.j.krueger@hud.gov](mailto:vanessa.j.krueger@hud.gov), 202-262-8608  
[HUD.gov/Press](http://HUD.gov/Press)

## **FOR RELEASE**

Monday, February 27, 2023

### **HUD AWARDS \$60.9 MILLION IN OREGON FOR ANNUAL AFFORDABLE HOUSING, COMMUNITY DEVELOPMENT, AND HOMELESS ASSISTANCE GRANTS**

*Nationally, funding will go to 1,200 communities through 2,400 grants to support the needs of families and individuals*

PORTLAND – The U.S. Department of Housing and Urban Development (HUD) today announced \$5.6 billion in funding will go to 1,200 communities through more than 2,400 grants to States, urban counties, insular areas, DC, Puerto Rico, and local organizations across the country, **including \$60,918,202 to recipients in Oregon**. These annual formula grants provide critical funding for a wide range of activities including affordable housing, community development, and homeless assistance. To view a complete list of all the communities who received funding [click here](#).

“Viable communities must promote integrated approaches to develop decent housing, suitable

living environments, and expand economic opportunities to the most vulnerable,” said **HUD Secretary Marcia L. Fudge**. “These funds allow communities to address their unique needs by prioritizing what matters most to their residents and letting them own their investments in community development through these important federal resources.”

“This funding allows communities to address their most pressing local needs, providing flexible resources to build homes, support renters and homeowners, provide life-saving assistance to people experiencing homelessness, and improve public facilities, community resilience, and local economies,” said **Principal Deputy Assistant Secretary for Community Planning and Development Marion McFadden**. “HUD’s annual formula block grants allow states and localities to invest in the success of neighborhoods and allow people of modest means to thrive.”

“Our partners across the Northwest continue to show up and do the good work of building homes and strengthening our communities,” said **HUD Northwest Regional Administrator Margaret Salazar**. “Today’s funding announcement will help them continue that work and make our communities strong, resilient, and vibrant places to call home.”

The grants announced today are provided through the following HUD programs:

- **\$3.3 billion to 1239 states and localities to build stronger communities, including \$34,753,244 in Oregon** — The Community Development Block Grants (CDBG) provides annual grants on a formula basis to states, cities, counties, and insular areas to develop stronger, more resilient communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income people. In 2022 the program helped over 60,000 families through housing activities, 46,000 individuals through job creation or retention, 83,500 people experiencing homelessness through improvements to homelessness facilities, over 5.3 million people through public services, and over 39 million people through public improvements.
- **\$1.5 billion to 664 participating jurisdictions to produce affordable housing, including \$20,260,511 in Oregon** — The HOME Investment Partnerships Program (HOME) is the primary Federal tool of States and local governments to produce affordable rental and owner-occupied housing for low-income families. HOME funds a wide range of activities including building, buying, and/or rehabilitating affordable housing for rent or homeownership or providing direct rental assistance to low-income people. HOME projects leverage non-federal funds including, in many cases, tax credits for affordable rental housing. In 2022 the program helped create over 15,000 units of housing and nearly 17,000 households were assisted with tenant based rental assistance through the HOME program.
- **\$499 million to 130 qualifying cities and eligible states to connect people with HIV/AIDS to housing and support, including \$2,851,520 in Oregon** — The Housing Opportunities for Persons With HIV/AIDS (HOPWA) program provides stable and permanent housing assistance and supportive services to low-income people living with Human Immunodeficiency Virus (HIV). Over 100,000 households receive HOPWA housing assistance and/or supportive services annually.

- **\$290 million to 359 states and localities to address homelessness, including \$3,052,927 in Oregon** — Emergency Solutions Grants (ESG) provides funds for homeless shelters, assists in the operation of local shelters, and funds related social service and homeless prevention programs. Recipients enable people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. ESG funds may be used for street outreach, emergency shelter, homelessness prevention, and rapid re-housing assistance. Annually, ESG connects over 350,000 people to emergency shelter as they transition to permanent housing

Combined the programs will provide critically needed funding to thousands of local programs in all 50 states, the District of Columbia, Puerto Rico, U.S. Virgin Islands, Hawaii, Guam, American Samoa, and Northern Mariana Islands.

###

*HUD's mission is to create strong, sustainable, inclusive communities and quality affordable homes for all.*

*More information about HUD and its programs is available at [www.hud.gov](http://www.hud.gov) and <https://espanol.hud.gov>.*

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# HCD\_ESG Life Cycle form and packet

Final Audit Report

2023-03-31

Created:	2023-03-31
By:	Qudsia Sediq (QSediq@clackamas.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4E2-TR_lckzvxcDRwgqfyIPZyn4HSKqq

## "HCD\_ESG Life Cycle form and packet" History

-  Document created by Qudsia Sediq (QSediq@clackamas.us)  
2023-03-31 - 0:16:40 AM GMT- IP address: 73.37.89.221
-  Document emailed to abrown@clackamas.us for signature  
2023-03-31 - 0:18:19 AM GMT
-  Email sent to kmather@clackamas.us bounced and could not be delivered  
2023-03-31 - 0:27:30 AM GMT
-  Email viewed by abrown@clackamas.us  
2023-03-31 - 12:50:23 PM GMT- IP address: 45.114.243.202
-  Signer abrown@clackamas.us entered name at signing as Adam Brown  
2023-03-31 - 12:51:17 PM GMT- IP address: 75.164.42.185
-  Document e-signed by Adam Brown (abrown@clackamas.us)  
Signature Date: 2023-03-31 - 12:51:19 PM GMT - Time Source: server- IP address: 75.164.42.185
-  Document emailed to Elizabeth Comfort (ecomfort@clackamas.us) for signature  
2023-03-31 - 12:51:20 PM GMT
-  Email viewed by Elizabeth Comfort (ecomfort@clackamas.us)  
2023-03-31 - 2:10:09 PM GMT- IP address: 104.28.116.108
-  Document e-signed by Elizabeth Comfort (ecomfort@clackamas.us)  
Signature Date: 2023-03-31 - 4:03:11 PM GMT - Time Source: server- IP address: 71.63.136.107
-  Agreement completed.  
2023-03-31 - 4:03:11 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.