

April 8, 2021

Board of County Commissioners Clackamas County

Members of the Board:

Public Hearing on the Proposed Community Development 2021 Action Plan

Purpose/Outcomes	A Public Hearing before the Board of County Commissioners to review the
	past performance of the County's Community Development programs, and to
	review the Proposed 2021 Community Development Action Plan.
Dollar Amount and	Application for \$2,253,017 in Community Development Block Grant (CDBG)
Fiscal Impact	funds, \$1,006,963 in HOME funds, and \$192,629 in Emergency Solutions
	Grant (ESG) funds during the 2021 program year.
Funding Source	U.S. Department of Housing and Urban Development
	No County General Funds are involved.
Duration	Effective July 1, 2021 and terminates on June 30, 2022
Previous Board	2020 Action Plan and the 2-Year Funding Recommendations were approved
Action	by the BCC on April 30, 2020 - agenda item
Strategic Plan	Ensure safe, healthy and secure communities
Alignment	2. Build a strong infrastructure
Contact Person	Mark Sirois, Community Development Manager - (503) 321-7240
Contract No.	N/A

BACKGROUND:

The Clackamas County Community Development Division (CDD) of the Health, Housing and Human Services Department requests a public hearing before the BCC to receive public testimony and to review the 2021 One-Year Action Plan. This public hearing will satisfy a U.S. Department of Housing and Urban Development (HUD) requirement that the public be given an opportunity to review and comment on the FY2021 funding recommendations for the County's Community Development programs.

The Action Plan implements the goals of the 2017-2021 Consolidated Plan and serves as the annual application for HUD funding. The Plan also includes a list of Funding Recommendations for projects selected for funding in the program years 2020 and 2021. The DRAFT Action Plan is currently posted at our county webpage at https://www.clackamas.us/communitydevelopment/maps.html and available for public comment until Monday, April 26, 2021.

Public Hearing Notice advertisements were also placed in all County newspapers on March 24 and 25 to request public testimony at the public hearing as well as how to contact County staff with any questions. A link to the draft Action Plan was provided for public review and comment.

The hearing will consist of three parts:

- 1) A review of the past performance of the County's Community Development programs;
- 2) A review of the Proposed 2021 Community Development Action Plan; and
- 3) An open discussion period during which citizens may testify on the plan or the County's community development needs.

RECOMMENDATION:

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

- 1) Hold a Public Hearing to review past performance of the County's Community Development program and to review the Proposed 2021 Action Plan;
- 2) Direct the Community Development Division staff to make any changes necessary as a result of the Board's consideration of testimony to the Proposed Plan, and prepare for Board approval of the Final 2021 Action Plan and other materials necessary for applying for FY 2021 CDBG, HOME, and ESG funds; and
- 3) Place approval of the 2021 Action Plan on the Board of County Commissioners' consent agenda for adoption at the May 6, 2021 meeting.

Respectfully submitted,

May Runbaugh for Rod Cook
Rodney A. Cook, Interim Director

Attachments:

- HUD 2021 Allocations letter
- FY 2020 and 2021 Funding Recommendations
- Proposed 2021 Community Development Action Plan
- Public Notice of the Public Hearing

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-7000



February 25, 2021

Mrs. Tootie Smith Chairperson of the Board of Commissioners of Clackamas County 2051 Kaen Road Oregon City, OR 97045-4035

Dear Chairperson of the Board of Commissioners Smith:

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2021 allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special needs populations across the country. Public Law 116-260 includes FY 2021 funding for these programs. Your jurisdiction's FY 2021 available amounts are as follows:

Community Development Block Grant (CDBG)	\$2,253,017
Recover Housing Program (RHP)	\$ 0
HOME Investment Partnerships (HOME)	\$1,006,963
Housing Opportunities for Persons With AIDS (HOPWA)	\$ 0
Emergency Solutions Grant (ESG)	\$192,629

Individuals and families across the country are struggling in the face of four converging crises: the COVID-19 pandemic, the resulting economic crisis, climate change, and racial inequity. Through these bedrock programs, CPD seeks to develop strong communities by promoting integrated approaches that provide decent housing and suitable living environments while expanding economic opportunities for low- and moderate-income and special needs populations, including people living with HIV/AIDS. We urge grantees to strategically plan the disbursement of grant funds to provide relief for those affected by these converging crises and help move our country toward a robust recovery.

Based on your jurisdiction's CDBG allocation for this year, you also have \$165,085 in available Section 108 borrowing authority. Since Section 108 loans are federally guaranteed, this program can leverage your jurisdiction's existing CDBG funding to access low-interest, long-term financing to invest in Opportunity Zones or other target areas in your jurisdiction.

Because the funds are not appropriated by Congress, Housing Trust Fund (HTF) formula allocations will be announced at a later date under separate cover.

HUD continues to emphasize the importance of effective performance measurements in all its formula grant programs. Proper reporting in the Integrated Disbursement and Information System (IDIS) is critical to ensure grantees comply with program requirements and policies, provide demographic and income information about the persons that benefited from a community's activities, and participate in HUD-directed grantee monitoring. Your ongoing attention to ensuring complete and accurate reporting of performance measurement data continues to be an invaluable resource with regard to the impact of these formula grant programs.

The Office of Community Planning and Development is looking forward to working with you to promote simple steps that will enhance the performance of these critical programs and successfully meet the challenges that our communities face. If you or any member of your staff have questions, please contact your local CPD Office Director.

Sincerely.

James Arthur Jemison II

Principal Deputy Assistant Secretary

for Community Planning and Development

Funding Recommendations

for the

2020-2021 Community Development Block Grant Program and the

2020-2021 HOME and Emergency Shelter Grant Programs

Community Development Block Grant
City Projects

2020

Canby

1. ADA Ramp and Sidewalk Improvements

ADA ramp and sidewalk improvements within Canby, north and south of Hwy. 99E and other areas as needed.

\$120,000

Estacada

2. Estacada Economic Development CLT Gap Financing

Funding for the City of Estacada to assist Sauter in the creation of four jobs benefiting the Estacada community. The specialized wood processing plant will be a state of the art facility can compete globally and locally.

\$120,000

2021

3. ADA Main Street and NE 6th Street Crossing

Improvement at the intersection of Main & NE 6th Ave to reduce the crossing distance for pedestrians and improve visibility of pedestrians for drivers. Adding an ADA accessible crosswalk across NE 6th.

\$110,000

Sandy

4. Sandy ADA Improvements at City Hall

Removal of architectural barriers to the primary ingress and egress points of Sandy City Hall by installing power-assisted doors to entrance of the building \$28,800

Gladstone

5. ADA Ramp Work city wide

Installation or reconstruction of approximately 10 curb ramps to meet current ADA guidelines and improve accessibility and safety for Gladstone residents, particularly the elderly and disabled.

\$100,000

Community Development Division 2021 Funding Recommendations

3/10/2021

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West Linn

6. Willamette Falls Cultural Center ADA Improvements

\$75,000

ADA improvements at the 1936 former West Linn City Hall building to serve as a regional Multi-Cultural Center dedicated to Arts, Heritage and Culture.

Community Development Block Grant	
Countywide	

HeadStart preschool for low-income students

7. HeadStart Building Improvements

2020	2021

\$150,000

building and property improvements in Estacada.8. Weatherization Mobile/Manufactured home roofing project

\$75,000 \$75,000

Roof Replacement for owner occupied mobile/manufactured homes located in parks throughout Clackamas County.

\$536,606 \$497,817

9. 2020 2021 Housing Rehabilitation Program Housing Rehabilitation Programs provide needed home-repair low interest loans and grants to low income households throughout Clackamas County.

10. Sandy New County Health Clinic \$350,000

Funding to complete a new clinic in Sandy that will provide dental, health and counseling services to low and moderate income individuals and families in the greater Sandy area.

11. Security Enhancements for The Village Emergency Shelter \$ 17,100

Clackamas Womens Services homeless shelter Security gate installation and other safety improvements.

12. Estacada Community Center HVAC Project \$66,400

Replace 6 aged all-in-one Heat Pumps located on roof of Estacada Community Center **Moved to 2020 program year**

13. Jannsen Road Permanent Supportive Housing

Interior & Exterior rehabilitation of Jannsen Road Apartments, a 9 unit permanent supportive housing project for low-income families.

\$265,000

14. Love INC. Facility For Homeless Services Funding to build a centralized hub to increase accessibility and effectiveness of resources and support for an increasing number of low income households in Clackamas County. CANCELLED	\$450,000	
15. Molalla Adult Center HVAC Upgrades Molalla Adult Community Center upgrades will provide regulated temperatures and efficiency to a Center that serves as a registered Warming Center and Cooling Center in Clackamas County.	\$100,000	
16. WeBUILT 2 Property Purchase in Clackamas Purchase property adjacent to current project to build 8 larger living units for disabled persons with job development activities matching veteran mentors to disabled persons desiring work. Moved to 2020 program year		\$245,000
17. Optional Emergency Assistance Emergency assistance to individuals or agencies for emergency assistance due to a fire, landslide, snowstorm, flood or other such emergency.	\$80,000	\$25,000
mode of other such entergency.		
Community Development Block Grant PUBLIC SERVICES	2020	2021
Community Development Block Grant	2020 \$50,000	2021 \$40,000
Community Development Block Grant PUBLIC SERVICES 18. Clackamas County Employment Investment Program The Clackamas County Employment Investment Program (CCEIP) assists low-income Clackamas County residents with significant barriers to employment on their path		

Community Development Division 2021 Funding Recommendations

21. NHA Annie Ross House Shelter Operating funds for Northwest Housing Alternatives' Annie Ross House, an emergency shelter for families with children experiencing homelessness.	\$50,000	\$50,000
ADMINISTRATION and PLANNING		
22. Grant Administration and Planning CDBG grant administration, planning, monitoring and reporting.	\$450,000	\$445,000
23. Clackamas County Point in Time Count Planning, data collection, reporting and evaluation for 2021 and 2023 homeless counts. Special efforts to reach underserved populations, veterans, unaccompanied youth & rural homeless.	\$15,000	\$ 5,000
CDBG GRANT SUB-TOTAL	\$2,618,706	\$2,253,017

*Note: 2020 amount includes \$300,000 of CDBG funds carried forward from prior year

HOME Investment Partnerships Act Countywide	2020	2021
24. Tenant Based Rental Assistance Program TBRA Program will assist individual households who are homeless or at risk of becoming homeless. Maximum assistance is 24 months and may be used for rent, utility costs, security deposits, and/or utility deposits.	\$100,000	\$200,000
25. HOME Multifamily Housing Project Multifamily Housing Project to be determined Fuller Road Greenline, Webster Road	\$2,114,540	\$680,268
26. Community Housing Development Organization (CHDO) HOME funds for CHDO Operating Funds	\$26,000	\$26,000
ADMINISTRATION		
27. HOME Grant Administration Grant administration, contracts, annual project	\$104,504	\$100,695
Community Development Division 26	021 Funding Reco	nmendations
	3/10/2021	Page 4 6

HOME Grant Sub-Total \$2,345,044 \$1,006,963

*Note: 2020 amount includes \$1,300,000 of HOME funds carried forward from prior years

Emergency Solutions Grant Unincorporated/Countywide Projects	2020	2021
28. CWS Emergency Shelter for Domestic Violence Survivors Funding to continue the operation of emergency shelter services for homeless households fleeing domestic and/or sexual violence. Services include shelter, case management, housing referrals, mental health counseling and nutrition.	\$41,254	\$41,254
29. NHA Annie Ross House Emergency Homeless Shelter ESG funding to support Annie Ross House Emergency Shelter operations that serves families with children who are currently experiencing homelessness.	\$58,746	\$58,746
ADMINISTRATION and PLANNING		
30. ESG Grant Administration Emergency Solutions Grant (ESG) grant administration, contract monitoring and reporting	\$14,050	\$14,400
31. Emergency Solutions Grant HMIS Funding for ESG Homeless Management Information System to maintain data quality, measure performance, user licensing/training and reporting to HUD.	\$73,303	\$78,229
ESG Grant Sub-Total	\$187,353	\$192,629

Next page - Continuum of Care

Community Development Division 2021 Funding Recommendations

Continuum of Care Unincorporated/Countywide Projects	2020	2021
32. Continuum of Care (CoC) Planning CoC funding to coordinate and coordinate the homeless count efforts across the county and submit annual funding applications for over \$2 million of HUD Continuum of Care (CoC) funding for county agencies and non-profit providers of services and housing to homeless persons in Clackamas County.	\$70,591	\$70,591
33. CoC HMIS CoC funding to operate the Homeless Management Information System (HMIS), train users, collect data, validate data and report data to HUD.	\$70,862	\$70,862
34. Youth Homelessness Demonstration Project Planning Planning, community coordination and outreach to Secure grants to prevent and end youth homelessness	\$53,298	
CoC Grant Sub-Total	\$ 194,751	\$ 141,45 <u>3</u>
All Grants (CDBG, HOME, ESG and CoC) Grand Total	\$5,285,854	\$3,594,062

CLACKAMAS COUNTY

COMMUNITY DEVELOPMENT

2021 ACTION PLAN





Clackamas County
Community Development Division
Public Services Building
2051 Kaen Road – Suite 245
Oregon City, Oregon
(503) 655-8591
www.clackamas.us/communitydevelopment/

APRIL 2021 DRAFT

CLACKAMAS COUNTY BOARD OF COMMISSIONERS

CLACKAMAS COUNTY BOARD OF COMMISSIONERS

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Commissioner: Sonya Fischer

Commissioner: Paul Savas

Commissioner: Martha Schrader

Commissioner: Mark Shull

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DEPARTMENT OF HEALTH, HOUSING AND HUMAN SERVICES

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

> Community Development Division Pamela Anderson, Manager Mark Sirois, Manager

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ATTACHMENT C – Certifications and SF424 Grant Agreements

Executive Summary

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

1. Introduction

Clackamas County Community Development is a division within the larger Clackamas County Health, Housing and Human Services Department that includes the Behavioral Health, Public Health, Health Centers, Social Services, the (public) Housing Authority and the Children, Families and Community Connections divisions. Clackamas County is mostly a rural county geographically with a large area of national forest land, but since most of the population lives in urbanized areas, the county is considered an "Urban County" by HUD.

This past year has been the COVID pandemic year with added wildfire and winter ice storm emergencies.

All COVID grants and funding, activities and contracts has been in coordination with the County's Emergency Operations Center.

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.

Community Development Division staff have used community survey data, public meeting comments, public housing waitlist information, Portland metropolitan area housing information and several reports to select the following goals to accomplish over the next 5 years (2017 to 2021):

- 1. Community Infrastructure Improvements 10,000 persons to benefit.
- 2. Public Facilities Improvements 7,500 persons to benefit.
- 3. Public Services 10,000 persons will benefit.
- 4. Housing Rehabilitation 150 households will benefit.
- 5. Affordable Housing 260 households will benefit.
- 6. Homeless Assistance 1,750 homeless persons will be assisted with shelter and services.
- Six (6) Assessment of Fair Housing Goals have been included in the 2017-2021 Consolidated Plan.

3. Evaluation of past performance

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

The Clackamas County Community Development Division has been a major partner and funder of many affordable housing projects, most of the senior centers and many neighborhood improvement projects throughout the county over the last 20 years. The impact of projects and services supported with grant funds is often limited by the federal grant regulations and the actual annual funding levels although communities and non-profit partners do bring private resources to leverage the federal funds. Clackamas County Community Development Division continues to expend federal funds efficiently and effectively within the bounds of federal regulations. Slow moving projects are cancelled allowing funds to be reallocated to projects that are on track to be completed as scheduled.

Clackamas County coordinates with and provides staff support to the homeless Continuum of Care.

Clackamas County has recently completed an Assessment of Fair Housing and established the following goals for program years 2017 to 2021:

- 1. Develop new housing units with long-term affordability for a broad range of low-income households with an emphasis on dispersal of affordable housing.
- 2. Increase accessibility to affordable housing for persons with disabilities and single parent familial status households. (households with children under 18 yrs.).
- 3. Improve access to housing and services for all protected classes.
- 4. Enforce Fair Housing laws and Increase public understanding of Fair Housing laws.
- 5. Coordinate Fair Housing Advocacy and Enforcement Efforts among regional partners
- 6. Ensure that all housing in Clackamas County is healthy and habitable.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Clackamas County Community Development Division maintains a Citizen Participation list of persons interested in programs and services funded by federal grants. Public meeting notices are posted in community newspapers and notices of funding availability are distributed throughout the county through newspapers, social media and email lists.

The community participation process for selecting Clackamas County's fair housing goals included 10 public meetings, three separate surveys during April, May and June of 2016 and consultations with 23 community agencies. A total of 310 people responded to a community survey, a public housing resident survey and a Spanish language survey. Some surveys were mailed to groups and all surveys were available on paper and online.

The Continuum of Care homeless services providers and public housing residents are engaged in annual public meetings to discuss programs, projects and services.

The general public is also invited and engaged through solicitation of feedback through community online surveys and public meetings.

The 2021 Action public participation process included newspaper advertisements, email distribution of meeting notices, a public meeting on February 24, 2021. The Draft Action Plan was posted on our website for public review and comment on March 25, advertised in local newspapers and an email notice was sent to a list of persons interested in our community development program. The review and comment period closed on April 26. All comments were accepted and are included in this plan as Appendix A.

A public hearing with the Board of County Commissioners on April 8, 2022, to report on program performance and to accept any public testimony. The Action Plan is scheduled to be approved by the Board for submittal to HUD on May 6, 2021 in a public hearing.

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.

A Public meeting was held on February 24, 2021 and April 8 to gather public comments on housing and community development needs.

Comments were in favor of proposed projects and requested additional affordable housing options throughout the county. Public comments included inquiries into the timeline for next funding cycle, proposed projects and services and the CDBG, HOME and ESG application process.

The draft 2021 Action Plan will be posted for review and comment from March 25, 2021 to April 26, 2021. Comments submitted by email suggested more homeless services and affordable housing options. The final plan will be approved by the board on May 6, 2021.

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

All public comments were accepted and included in this plan as an Attachment A.

7. Summary

Clackamas County was severely impacted this past year by the COVID Pandemic, forest wildfires and a winter ice storm that did severe damage to power lines and the electrical power grid in Clackamas County.

The public comment period on the 2021 Action Plan was from March 25 to April 26, 2021 and the public hearing was held on April 8, 2021.

All comments were in support of homeless services, affordable housing projects and first time home owner programs. Comments also included a request for assistance with community planning efforts to develop affordable housing units and homeless services.

All comments were accepted and are included in Appendix A. The Board of County Commissioners are scheduled to review and approve the final plan on May 6, 2021.

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

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	CLACKAMAS COUNTY	
CDBG Administrator	CLACKAMAS COUNTY	Community Development Division
HOPWA Administrator	City of Portland, Oregon	City of Portland/Cascade AIDS Project
HOME Administrator	CLACKAMAS COUNTY	Community Development Division
ESG Administrator	CLACKAMAS COUNTY	Community Development Division
HOPWA-C Administrator	CLACKAMAS COUNTY	Community Development Division

Table 1 – Responsible Agencies

Narrative (optional)

Clackamas County Community Development is a division within the larger Clackamas County Health, Housing and Human Services Department that includes the Behavioral Health, Public Health, Health Centers, Social Services, the (public) Housing Authority, Community Solutions (workforce programs) and Children Youth and Families divisions. Clackamas County receives no HOPWA funds. Services for persons with AIDS are provided by the Cascade AIDS Project (CAP) in the nearby City of Portland, Oregon.

Consolidated Plan Public Contact Information

Office location: Community Development Division in the Public Services Building 2051 Kaen Road – Suite 245 Oregon City, Oregon (503) 655-

Community Development Website: http://www.clackamas.us/communitydevelopment/

Clackamas County Housing and Community Development website includes maps of low/mod income areas, funding policies, meeting notices, meeting schedules, Consolidated Plans, annual Action Plans, information on HOME repairs grants and loans, and other programs.

Staff Contacts:

Mark Sirois, Community Development Manager: 503-655-8591 or at marksir@clackamas.us

Pamela Anderson, Community Development Manager: 503-655-8591 or at panderson@clackamas.us

Steve Kelly, Project Coordinator: stevekel@clackamas.us

Amy Counsil, Project Coordinator: acounsil@clackamas.us

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

Clackamas County is an urban and rural county within the Portland/Vancouver metropolitan statistical area. Clackamas County provides the bulk of the social services, assisted housing services and public housing to low-income residents in the county. Clackamas County provides federal funding to non-profit housing developers to build, purchase and maintain assisted housing throughout the county.

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))

Clackamas County Community Development Division (CDD) coordinates activities between public housing and assisted housing agencies through funding and reporting outcomes to state and federal agencies. The local public housing authority is a part of Clackamas County's Health, Housing and Human Services Department. Nonprofit and for profit housing developers and housing providers are in regular contact with CDD staff about project ideas and potential state and federal grants that could be combined with CDBG and HOME funds for a successful housing project proposal. The HOME program provides vital funding to affordable housing providers that also apply for state tax credit funding as one of few sources of funds available to develop affordable housing units in the rural parts of Clackamas County.

The Clackamas County Health, Housing and Human Services (H3S) Department includes; a public housing authority, a community development division, a public health division, a social services division, a behavioral health division and a primary care division. H3S is often a convener of agencies to apply for funding, build facilities and provide services to vulnerable populations. In some cases the county provides the services, and in other cases non-profit agencies provide the housing or services. CDBG funds also provide support for the Housing Rights and Resources program, an H3S program in the Social Services Division. This program provides housing referral and information on all available housing services and resources to residents in need of affordable housing and related services.

CDD consults directly with the county primary care health facilities and health services to coordinate services and projects.

CDD consults directly with local governments (15 cities and towns in Clackamas County) regarding public facilities and infrastructure projects. Adjacent governments including City of Portland, Multnomah County and Washington County are contacted regularly regarding public meetings however due to scheduling conflicts staff from these governments rarely attend our public meetings.

Currently CDD has business and civic leaders engaged in the community and housing development needs assessment through their activities on non-profit boards, planning councils and commissions. Some non-profit agencies are considered civic organizations. CDD will continue to reach out to community groups that include civic and business leaders in the community. CDD is currently nurturing business contacts on the Housing Advisory Board that guides the Housing Authority of Clackamas County and county-wide affordable housing policy.

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.

H3S Community Development Division (CDD) personnel administer the Continuum of Care (CoC) annual renewal application process and the Homeless Management Information System (HMIS). The same CDD office uses CDBG, ESG and CoC funds to support homeless services and for the Homeless Point in Time (PIT) count of homeless persons. This year the count was conducting using only Homeless Management Information data and the Coordinated Housing Access data on housing requests.

H3S Community Development Division (CDD) personnel administer the Continuum of Care (CoC) annual renewal application process and the Homeless Management Information System (HMIS). The annual Continuum of Care renewal application funds over \$2,500,000 of services and rent assistance to homeless persons in the county. CoC efforts secure services and support for over 784 persons including 63 chronically homeless persons and 207 persons in veteran households (based on the CoC 2019 Housing Inventory Chart.)

Clackamas County is collaborating with Multnomah and Washington Counties in an ambitious and needed effort to create a PSH Plan for the tri-county region. The Corporation for Supportive Housing (CSH – www.csh.org) is leading the process with consultants from Context for Action, who are leading the community engagement processes in Washington and Clackamas County. Clackamas County CoC, CSH and Context for Action will convene key stakeholders from Clackamas County to participate in an ad-hoc Technical Advisory Group (TAG) to review key data, identify key levers, and provide context expertise on the region.

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 CDD staff coordinate the Continuum of Care monthly meetings and the CoC governing board activities. The CoC policies and ESG program policies were developed with both CoC and ESG homeless services providers. The CoC reviewed and adopted the current CoC and ESG policies in December 2019.

CDD personnel also provide the HMIS training and support for CoC and ESG providers. The monthly CoC activities and quarterly performance reports are coordinated by the same CDD staff that coordinates the ESG funding applications and awards process. The FY 2020-2021 ESG funding recommendations were presented to the CoC Steering Committee on February 26, 2020. CoC providers, the local public housing agency and all the agencies in the Continuum of Care are engaged in addressing the needs of homeless persons.

The CoC consults with Children, Families and Community Connections, a Workforce Investment Act partner and division of H3S, to conduct employment related training for homeless persons.

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

н	Agency/Group/Organization	Housing Authority of Clackamas County
	Agency/Group/Organization Type	Housing PHA Services - Housing Services-Persons with Disabilities Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Housing Authority is staffed by Clackamas County employees. The Housing Authority Director reports to the H3S Department Director and coordinates housing activities with the entire department including the Community Development Division. The anticipated outcomes are coordinated efforts to preserve, maintain and build affordable housing units for low income residents as well as coordinated social services, primary health care, mental health services, fair housing events and employment training.
2	Agency/Group/Organization Agency/Group/Organization Type	NORTHWEST HOUSING ALTERNATIVES Housing Services - Housing Services-Victims of Domestic Violence Services-homeless

	What section of the Plan was addressed by	Homeless Needs - Families with children
	Consultation?	Homelessness Needs - Veterans
		Homelessness Strategy
	Briefly describe how the	Northwest Housing Alternatives (NHA) is one of a few non-profit housing developers in
	Agency/Group/Organization was consulted.	Clackamas County. NHA staff are active on the Continuum of Care homeless council as
	What are the anticipated outcomes of the	a provider of homeless housing services and homeless prevention services with ESG
	consultation or areas for improved	funding, local government funding and private foundation funding.
	coordination?	
m	Agency/Group/Organization	CLACKAMAS WOMEN'S SERVICES
	Agency/Group/Organization Type	Housing
		Services-Children
		Services-Victims of Domestic Violence
		Services-homeless
		Business and Civic Leaders
	What section of the Plan was addressed by	Housing Need Assessment
	Consultation?	Homeless Needs - Families with children
		Homelessness Strategy
	Briefly describe how the	Clackamas Womens Services is an active participant in the homeless Continuum of
	Agency/Group/Organization was consulted.	care as well as an HESG services provider. The agency is one of a few victim services
	What are the anticipated outcomes of the	providers in our county.
	consultation or areas for improved	
	coordination?	

4	Agency/Group/Organization	Northwest Family Services
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Victims of Domestic Violence Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Northwest Family Services provides culturally specific homeless services in Clackamas County and contributes to the Continuum of Care homeless planning efforts.
5	Agency/Group/Organization	CLACKAMAS COUNTY
	Agency/Group/Organization Type	Housing
		РНА
		Services - Housing
		Services-Children
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-homeless
		Services-Health
		Services-Employment
		Service-Fair Housing
		Health Agency
		Child Welfare Agency
		Agency - Emergency Management
		Other government - County

	What section of the Plan was addressed by	Housing Need Assessment
	Consultation?	Public Housing Needs
		Homeless Needs - Chronically homeless
		Homeless Needs - Families with children
		Homelessness Needs - Veterans
		Homelessness Strategy
	Briefly describe how the	Clackamas County brings together numerous services to low-income, elderly, disabled
	Agency/Group/Organization was consulted.	and homeless people including housing, job training, health services, mental health
	What are the anticipated outcomes of the	crisis center and senior center services and meals on wheels to the elderly. The
	consultation or areas for improved	Clackamas County Health, Housing and Human Services (H3S) Department includes; a
	coordination?	public housing authority, a community development division, a public health division,
		a social services division, a behavioral health division and a primary care division. H3S
		is often a convener of agencies to apply for funding, build facilities and provide
		services to vulnerable populations. In some cases the county provides the services,
		and in other cases non-profit agencies provide the housing or services. Consultation
		with the County Public Health Division on lead-based paint hazards is guided by State
		of Oregon Health Authority (OHA). If there is a complex case or child whose blood lead
		levels are not improving, an inspection of the home environment can be done, this is
		requested from OHA. OHA also provides the follow up on adult/occupational high lead
		level reports.
9	Agency/Group/Organization	CENTRAL CITY CONCERN
	Agency/Group/Organization Type	Housing
		Services-Persons with Disabilities
		Services-homeless
		Business Leaders
	What section of the Plan was addressed by	Housing Need Assessment
	Consultation?	Homelessness Strategy

	Briefly describe how the	This agency provides services and housing through the homeless Continuum of Care.
	Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	
7	Agency/Group/Organization	Cascade AIDS Project
	Agency/Group/Organization Type	Housing Services-Persons with HIV/AIDS
	What section of the Plan was addressed by Consultation?	HOPWA Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved	This agency is the only provider in the metro Portland Area that provides services to persons with AIDS.
	coordination?	
∞	Agency/Group/Organization	LEGAL AID SERVICES OF OREGON
	Agency/Group/Organization Type	Services-homeless Service-Fair Housing
	What section of the Plan was addressed by	Public Housing Needs
	Consultation?	Homelessness Strategy
		Non-Homeless Special Needs
		Market Analysis

	Briefly describe how the	Legal Aid Services of Oregon (LASO) is a partner of our Housing Rights and Resources
	Agency/ Group/ Organization was consulted. What are the anticipated outcomes of the	program and included in all fair nousing planning efforts LASO is a regional and statewide legal aid organization that is a partner with Clackamas County to provide
	consultation or areas for improved coordination?	training to housing agencies, tenants, landlords and the general public. LASO also provides eviction prevention services.
6	Agency/Group/Organization	STATE OF OREGON DEPARTMENT OF HUMAN SERVICES
	Agency/Group/Organization Type	Services - Housing Services-Children
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-homeless
		Services-Employment
		Other government - State
	What section of the Plan was addressed by	Housing Need Assessment
	Consultation?	Homeless Needs - Families with children
		Homelessness Needs - Unaccompanied youth
		Homelessness Strategy
		Anti-poverty Strategy
	Briefly describe how the	This State of Oregon TANF agency is located in our county and actively participates in
	Agency/Group/Organization was consulted.	the homeless Continuum of Care planning, meetings and governance.
	What are the anticipated outcomes of the	
	consultation or areas for improved	
	coordinations	
10	Agency/Group/Organization	LIFEWORKS NORTHWEST
	Agency/Group/Organization Type	Services-homeless
		Services-Employment
		Business Leaders

18

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This agency provides outreach and health services to homeless youth. This agency is part of the homeless Continuum of Care.
11	Agency/Group/Organization	MULTNOMAH COUNTY
	Agency/Group/Organization Type	Services-homeless Other government - County Regional organization Planning organization Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	Clackamas County staff participate in the Fair Housing Advocacy Committee (FHAC) that sponsored by Multnomah County, Gresham, and the City of Portland to advocate for policies, strategies, and resources to affirmatively further fair housing throughout
	consultation or areas for improved coordination?	Multnomah County. FHAC meetings are open to the public and public testimony is invited. For more information, visit www.portlandoregon.gov/phb/fairhousing.

12	Agency/Group/Organization	URBAN LEAGUE
	Agency/Group/Organization Type	Regional organization Business Leaders Civic Leaders Foundation
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Urban League of Portland has been invited to participate in homeless planning efforts in Clackamas County. The Urban League DCL Organizing Project is a capacity building project in the African American community, to maximize our community power to impact city, county and state institutions and elected bodies. The focus of the program has been to increase advocacy and civic engagement by organizing individuals, developing leaders, strengthening partnerships among African American and other communities of color.

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	Clackamas County,	Total Control of Land Control
Care	Oregon	nomeress services, programs and nousing

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Assessment of Fair Housing 2017-2021	Clackamas County, Oregon	The Fair Housing goals are part of this annual Action Plan
Public Housing Plan	Housing Authority of Clackamas County	The PHA housing improvements and housing development efforts are included in the annual Action Plan
Affordable Housing Bond Measures	Metro Council	The Metro Council voted unanimously in June 2018 to send an affordable housing funding measure to the November ballot, asking voters whether the average homeowner should pay \$60 per year to help provide housing for 12,000 people. The bond measure passed to provide funding for affordable housing throughout the region including Clackamas County in support of Consolidated Plan Goals, PHA goals and County strategic plan goals. A second bond measure passed to provide funding for homeless services.
Tri-county Affordable Housing Strategy	Corporation for Supportive Housing	The City of Portland/Multnomah County Joint Office on Homeless Services received a grant from Metro to create a Permanent Supportive Housing (PSH) Plan for the tri-county region. The Corporation for Supportive Housing (CSH www.csh.org) will lead the process with a team of consultants. Using data driven strategies, CSH intends to engage in a multi-jurisdictional effort to determine approximately how much PSH is needed to greatly reduce chronic homelessness. In addition to the data, the project team will assemble a multi-jurisdictional steering committee

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

The Housing Authority of Clackamas County has developed a Local Implementation Plan to provide services to homeless and low-income households throughout the county with the Metro Bond Services funds.

Continuum of Care annual plans reduce homelessness by providing services to move homeless persons into permanent housing and in many cases with supportive services to reduce the re-occurance of homelessness.

AP-12 Participation - 91.105, 91.200(c)

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

county newspapers and sent by email to all interested persons. The public meetings are held every year and for the 2021 Action Plan were held stakeholders, an online survey, public meetings and public hearings. Legal Notice Advertisements for each public meeting were places in all The Citizen Participation process for this Action plan began in 2016 with a community needs assessment, small group meetings with on February 24, 2021. The public hearing with the Board of County Commissioners was held on April 8, 2021.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of	Summary of	Summary of comments	URL (If
			response/attendance comments received	comments received	not accepted	applicable)
					and reasons	

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

Behavioral Health Program, the homeless services Continuum of Care, non-profit agencies and the local County Social Service agencies to secure and administer many sources of funding for services, programs and rent assistance to benefit low-income residents of Clackamas County. This Clackamas County Housing and Community Development Division works closely with the Housing Authority of Clackamas County, the County past year and the coming year will include numerous COVID CARES ACT funds for homeless services throughout the county.

These expected resources are estimates based on historical funding trends, amounts to be matched and leveraged

HOME Project-Related Soft Costs

When HOME funds are allocated to an affordable housing project (as opposed to TBRA or CHDO operating), Clackamas County will have the option of charging reasonable and necessary staff and overhead support to the project as project-related soft costs. These may include:

- Processing of applications for HOME funds
- Appraisals required by HOME regulations
- Preparation of work write-ups, specifications, and cost estimates or review of these items if an owner has had them independently

prepared

- Project underwriting
- Construction inspections and oversight
- Project documentation preparation
- Costs associated with a project-specific environmental review
- Relocation and associated costs
- Costs to provide information services such as affirmative marketing and fair housing information to prospective tenants
- Staff and overhead costs related any of the above actions

Anticipated Resources

Program	Source	Uses of Funds	Expe	cted Amour	Expected Amount Available Year 1	ear 1	Expected	Narrative Description
	ð		Annual	Program	Prior Year	Total:	Amount	
	Funds		Allocation:	Income:	Resources:	\$	Available	
			\$	ψ,	φ.		Remainder	
							of ConPlan \$	
CDBG	public -	public - Acquisition						The FY 2021 program year is the last of
	federal	Admin and						the 5-year Consolidated Plan. There are
		Planning						no funds remaining for this
		Economic						Consolidated Plan
		Development						
		Housing						
		Public						
		Improvements						
		Public Services	2,253,017 100,000	100,000	0	0 2,353,017	0	

•	

Program	Source	Uses of Funds	Expec	cted Amoun	Expected Amount Available Year 1	ar 1	Expected	Narrative Description
	ģ		Annual	Program	Prior Year	Total:	Amount	
	Funds		Allocation:	Income:	Resources:	⋄	Available	
			Ś	φ.	\$		Remainder	
							of ConPlan	
							\$	
HOME	public -	Acquisition						The FY 2021 program year is the last of
	federal							the 5-year Consolidated Plan. There are
		assistance						no funds remaining for this
		Homeowner						Consolidated Plan
		rehab						
		Multifamily						
		rental new						
		construction						
		Multifamily						
		rental rehab						
		New						
		construction for						
		ownership						
		TBRA	1,006,963	20,000	0	1,056,963	0	

Program	Source	Uses of Funds	Expe	cted Amour	Expected Amount Available Year 1	ear 1	Expected	Narrative Description
	a		Annual	Program	Prior Year	Total:	Amount	
	Funds		Allocation:	Income:	Resources:	÷	Available	
			\$	\$	s		Remainder	
							of ConPlan \$	
ESG	public -	Conversion and						The FY 2021 program year is the last of
	federal	rehab for						the 5-year Consolidated Plan. There are
		transitional						no funds remaining for this
		housing						Consolidated Plan
		Financial						
		Assistance						
		Overnight						
		shelter						
		Rapid re-housing						
		(rental						
		assistance)						
		Rental						
		Assistance						
		Services						
		Transitional						
		housing	192,629	0	0	192,629	0	

Funds	Program	Source	Uses of Funds	Expe	cted Amour	Expected Amount Available Year 1	ear 1	Expected	Narrative Description
Funds Funds Allocation: Income: Resources: \$ Available Remainder S		φ		Annual	Program	Prior Year	Total:	Amount	
ion public - Acquisition federal Economic Development Multifamily rental rehab Public Improvements Other		Funds		Allocation:	Income:	Resources:	\$	Available	
ion public Acquisition federal Economic Development Multifamily rental rehab Public Improvements Other 0 0 0 11,100,000				\$	\$	❖		Remainder	
federal Economic Development Multifamily rental rehab Public Improvements Other 0 0 0 0 11,100,000								of ConPlan \$	
federal Economic Development Multifamily rental rehab Public Improvements Other 0 0 0 11,100,000	Section	public -	_						Section 108 Loan Guarantee Program:
mily ehab ements 0 0 0 11,100,000	108	federal	Economic						Clackamas County Housing and
ehab ements 0 0 0 11,100,000			Development						Community Development Division
ehab ements 0 0 0 11,100,000			Multifamily						(HCD) has been awarded \$11,100,000
ements 0 0 0 0 11,100,000			rental rehab						by the Section 108 Loan Guarantee
vements 0 0 0 0 0 11,100,000			Public						Program administered by the U.S.
0 0 0 0 0 11,100,000			Improvements						Department of Housing and Urban
0 0 0 11,100,000			Other						Development (HUD) under 24 CFR 570,
0 0 0 11,100,000									Subpart M Loan Guarantees. Section
0 0 0 11,100,000									108 Loan Guarantee funds will be used
0 0 0 11,100,000									to support affordable housing and
0 0 0 11,100,000									community development projects that
0 0 0 11,100,000									support low/moderate-income
0 0 0 11,100,000									households and deliver positive
0 0 0 11,100,000									economic benefits for the County.
0 0 0 11,100,000									Funding decisions will be guided by the
0 0 0 11,100,000									5-Year Consolidated Plan and the HUD
0 0									approved Assessment of Fair Housing
				0	0	0	0		(AFH) Plan.

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

CDBG Program: Resources reasonably expected to be made available to supplement CDBG funds include local matching to be contributed by

Annual Action Plan 2021

\$1,000,000. CDBG anticipates approximately \$100,000 of program income per year from the Housing Rehabilitation program loan repayments. project sponsors. Matching contributions (cash or in-kind) equivalent in value to a minimum of 20% of the project cost are required by County policies. It is anticipated that funding available to finance community development activities from local matching sources will total at least For FY 2021, CDBG program income was a total of \$574,325 due to the low interest rate on home mortgages which allowed households to refinance and payoff the housing rehab loans.

however these projects were not awarded funds. In 2021 HUD will renew existing CoC contracts awarded the Clackamas Continuum a total of assistance for homeless individuals and families. In 2020 CoC was eligible to apply for an additional \$294,949 of funds in "bonus" projects The Continuum of Care application process will renew at least \$2,700,000 of funding annually for homeless services, programs and rent \$2,987,102 which includes additional funding due to increased Fair Market Rent (FMR) rates.

HOME Program Income

specific project or projects in the subsequent program year. For the program year ending June 30, 2020, the county anticipates that it will retain provided for in the 2016 HOME Interim Rule, Clackamas County will retain HOME PI that is receives during the program year, and allocate it to a HOME Program Income (PI) is generated from the repayment of HOME loans that the county has made to affordable housing projects. As approximately \$50,000 of HOME PI, and will allocate the PI to a HOME multi-family housing project in the upcoming program year. HOME Match Funds: The HOME match requirement of 25% will be met either by eligible contributions, computing the value of annual property tax exemptions, or by drawing down the required match amounts from the county's excess HOME match reserve of approximately \$1.3 million

ESG funds will be matched using private donations, local and state homeless prevention funds (EHA).

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

No publically owned land is available for this purpose.

Discussion

The Housing and Community Development Division will continue to partner with the Housing Authority of Clackamas County, the County Behavioral Health Program, the County Health Centers, the Continuum of Care, non-profit agencies, for profit housing developers and the local County Social Service agencies to explore new programs, services and financial resources for programs and services that benefit our low-income and special needs residents.

Anticipated Resources amounts are based on anticipated funding levels, anticipated program income, prior year funds carried forward and expected matching funds on individual community projects.

HOME Program Income

For the program year ending June 30, 2021, the county anticipates that it will retain approximately \$50,000 of HOME PI, and will allocate the PI to a HOME multi-family housing project in the upcoming program year.

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
L	Affordable Housing	2017	2021	Affordable	Countywide	Affordable Housing	HOME:	Rental units constructed: 300
				Housing			\$2,000,000	Household Housing Unit
								Rental units rehabilitated: 100
								Household Housing Unit
								Direct Financial Assistance to
								Homebuyers: 25 Households
								Assisted
								Tenant-based rental assistance
								/ Rapid Rehousing: 100
								Households Assisted
2	Housing	2017	2021	Affordable	Countywide	Countywide Affordable Housing	CDBG:	Rental units rehabilitated: 50
	Rehabilitation			Housing			\$1,000,000	\$1,000,000 Household Housing Unit
								Homeowner Housing
								Rehabilitated: 100 Household
								Housing Unit
m	Public Services	2017	2021	Non-Homeless	Countywide	Non-housing	CDBG:	Public service activities other
				Special Needs		Community	\$1,000,000	\$1,000,000 than Low/Moderate Income
						Development		Housing Benefit: 10000 Persons
								Assisted

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An	

ticy	omen lead	Ctart	Fnd	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year	1.08-110	Area		0	
4	Homeless	2017	2021	Homeless	Countywide	Homelessness	ESG:	Homeless Person Overnight
	Assistance						\$600,000	Shelter: 1750 Persons Assisted
2	Public Facilities	2017	2021	Non-Housing	Countywide	Non-housing	CDBG:	Public Facility or Infrastructure
	Improvements			Community		Community	\$1,000,000	Activities other than
				Development		Development		Low/Moderate Income Housing
								Benefit: 7500 Persons Assisted
9	Community	2017	2021	Non-Housing	Countywide	Non-housing	CDBG:	Public Facility or Infrastructure
	Infrastructure			Community		Community	\$1,500,000	Activities other than
	Improvements			Development		Development		Low/Moderate Income Housing
								Benefit: 10000 Persons Assisted
7	AFH Goal: Develop	2017	2021	AFH Goal 1	Countywide	Affordable Housing		Other: 500 Other
	new housing units							
œ	AFH Goal: Increase	2017	2021	AFH Goal 2	Countywide	AFH: 1. Lack of		Other: 1 Other
	accessibility to					affordable,		
	housing					accessible housing		
						in		
						AFH: 6. Housing		
						accessibility		
						modifications		
മ	AFH Goal: Housing	2017	2021	AFH Goal 3	Countywide	AFH: 1. Lack of		Other: 1 Other
	access for					affordable,		
	protected classes					accessible housing		
						ņ		
						AFH: 2. Availability		
						of affordable units		
						Affordable Housing		

cator																
Goal Outcome Indicator	Other: 400 Other								Other: 1 Other					Other: 1 Other		
Funding																
Needs Addressed	AFH: 7. Private	discrimination	AFH: 8. Lack of	public fair housing	enforcement	AFH: 9. Lack	resources for fair	housing agencies	AFH: 7. Private	discrimination	AFH: 8. Lack of	public fair housing	enforcement	Countywide AFH: 2. Availability	of affordable units	
Geographic Area	Countywide								Countywide					Countywide		
Category	AFH Goal 4								AFH Goal 5					AFH Goal 6		
End	2021								2021					2021		
Start Year	2017								2017					2017		
Goal Name	AFH Goal: Fair	Housing laws and	Increase public						AFH Goal:	Coordinate Fair	Housing efforts			AFH Goal: Healthy	and Habitable	Housing
Sort Order	10								11					12		

Table 6 – Goals Summary

Goal Descriptions

7		
1	Goal Name	Affordable Housing
	Goal	Affordable Housing projects will be completed in partnership with non-profit and private housing developers.
	Description	

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7	Goal Name	Housing Rehabilitation
	Goal	Housing Rehabilitation for home owners and renters will be provided by the Housing Rehabilitation program and in
	Description	partnership with non-profit housing developers.
m	Goal Name	Public Services
	Goal	Public Services will be provided in partnership with social services agencies, mental health organizations, employment
	Description	training agencies and non-profit organizations.
4	Goal Name	Homeless Assistance
	Goal	Homeless assistance is provided through Emergency Solutions Grants and Continuum of Care funding and services. The
	Description	estimated goals are based on the assumption that annual funding will remain at current year levels.
ıs	Goal Name	Public Facilities Improvements
	Goal	Public Facilities will be built or improved in partnership with non-profit agencies and cities.
	Description	
9	Goal Name	Community Infrastructure Improvements
	Goal	Community Infrastructure needs will be resolved in partnership with communities.
	Description	
_	Goal Name	AFH Goal: Develop new housing units
	Goal	AFH Goal 1. Develop new housing units with long-term affordability for a broad range of low-income households with an
	Description	emphasis on dispersal of affordable housing.
		Metrics, milestones and timeframes:
		Construct 500 new units of affordable (rent restricted units) housing over the next 5 years in areas of high opportunity.

∞	Goal Name	AFH Goal: Increase accessibility to housing
	Goal Description	Metrics, milestones and timeframes:
		Beginning in 2017 promote the availability of any new affordable housing units directly to persons with disabilities and
		female head of households.
6	Goal Name	AFH Goal: Housing access for protected classes
	Goal	Race and National Origin are protected classes. Both the Hispanic population and the LEP population (a subset of the
	Description	National Origin protected class) is growing in the region and in the jurisdiction. The jurisdiction plans to provide more information about housing programs directly to LEP populations in additional languages including Russian and Chinese.
		Metrics, milestones and timeframes:
		By 2018, provide information to housing programs in 2 additional languages for the Housing Rehabilitation program.

10	Goal Name	AFH Goal: Fair Housing laws and Increase public
	Goal	Private discrimination in access to housing continues to occur in the jurisdiction and the region. Clackamas County has
	Description	the Housing Rights and Resources (HRR) Program to increase public awareness about fair housing and to provide tenants and landlords information about their rights and responsibilities in fair housing. When staff determine that a potential
		housing discrimination has occurred a referral is made to Legal Aid or to Fair Housing Council for further exploration.
		Between July 1, 2015 and June 30, 2016, more than 2000 people called this program for housing information. More than
		discrimination issue which was clarified by HRR staff and as appropriate, callers were referred to Legal Aid Services of
		Oregon. The HRR program serves a vital function to screen appropriate cases to Legal Aid services. The jurisdiction will
		explore funding and partietsing options to expain these legal services.
		Metrics, milestones and timeframes:
		Annually, at least 400 landlords and renters will receive information on fair housing laws and training on rights and
		responsibilities of tenants and landlords. (2000 people over 5 years).
		The number of potential discrimination referrals to Legal Aid and Fair Housing Council by Housing Rights and Resources
		program will be compiled and reported to HUD in CAPER reports.
11	Goal Name	AFH Goal: Coordinate Fair Housing efforts
	Goal	Regional partners continue to coordinate efforts to promote and expand fair housing laws and improve housing choice
	Description	for all protected classes. Regional partners are coordinating efforts with the Fair Housing Council of Oregon to collect
		discrimination complaint data for examination and dissemination to local jurisdictions. Improved data collection will
		boost efforts to make the public more aware of the persistent discrimination that occurs in the private rental housing
		market.
		Metrics, milestones and timeframes:
		By 2019 each jurisdiction in the region will have at least one shared goal regarding fair housing.

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12	12 Goal Name	AFH Goal: Healthy and Habitable Housing
	Goal	Substandard housing conditions including fire danger, mold, rodents and bedbugs may have a disparate impact on
	Description	protected classes that are more likely to occupy private low rent housing.
		Metrics, milestones and timeframes:
		Jurisdiction/County Adoption of a Residential Rental Maintenance Standard by 2020.

Projects

AP-35 Projects - 91.220(d)

Introduction

Projects

#	Project Name
1	CDBG Grant Administration 2021
2	HOME Grant Administration
3	ESG21 Grant
4	CDBG Housing Rehabilitation
5	Estacada Economic Development CLT
6	HOME TBRA
7	HOME Multifamily Housing Project
8	HOME CHDO
9	Sandy ADA Improvements at City Hall
10	ADA Ramp Work in Gladstone
11	HeadStart Building Improvements
12	Weatherization Mobile/Manufactured home roofing project
13	Jannsen Road Permanent Supportive Housing
14	Optional Emergency Assistance 2021
15	Clackamas County Employment Investment Program
16	Housing Rights and Resources 2021
17	Children's Programming for Victims of DV and Child Abuse
18	NHA Annie Ross House Shelter Operations
19	Clackamas County Point in Time Count Jan 2023

Table 7 - Project Information

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

The allocation priorities are based on consultation with community members, cities and non-profit agencies providing services throughout the county.

AP-38 Project Summary Project Summary Information

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1		
•	Project Name	CDBG Grant Administration 2021
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$445,000
	Description	CDBG grant administration, planning, monitoring and reporting.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Grant Administration
	Location Description	Grant Administration
	Planned Activities	CDBG grant administration, planning, monitoring and reporting.
2	Project Name	HOME Grant Administration
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	HOME: \$100,695
	Description	Grant administration, contracts, annual project monitoring and reporting to HUD.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	not applicable
	Location Description	not applicable
	Planned Activities	HOME Grant administration, contracts, annual project monitoring and reporting to HUD.
3	Project Name	ESG21 Grant
	Target Area	Countywide
	Goals Supported	Homeless Assistance
	Needs Addressed	

	Funding	ESG: \$192,629
	Description	Emergency Solutions Grant (ESG) grant administration \$14,400, contract monitoring and reporting Emergency Solutions Grant Program including Shelter Operations \$100,000 and, Homeless Management Information System (HMIS) \$78,229 reporting and data quality assurance.
	Target Date	6/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	Emergency Solutions Grant Program including Administration, Shelter Operations, Rapid Rehousing and Homeless Management Information System (HMIS) reporting and data quality assurance. Project will include ESG CV funding and activities
	Location Description	Countywide
	Planned Activities	Emergency Solutions Grant Program including Administration, Shelter Operations, Rapid Rehousing and Homeless Management Information System (HMIS) reporting and data quality assurance. Project will include ESG CV funding and activities
4	Project Name	CDBG Housing Rehabilitation
	Target Area	Countywide
	Goals Supported	Housing Rehabilitation
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$497,817
	Description	Housing Rehabilitation loans and grants
	Target Date	6/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	50 households
	Location Description	Countywide
	Planned Activities	Housing Rehabilitation
5	Project Name	Estacada Economic Development CLT
	Target Area	Countywide
	Goals Supported	Community Infrastructure Improvements
1	Needs Addressed	Non-housing Community Development

	Funding	CDBG: \$120,000
	Description	Funding to assist in the creation of jobs in Estacada for Cross Laminated Timber industry.
	Target Date	6/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	4 families
	Location Description	Community wide
	Planned Activities	Eligible CDBG Economic Development activities for the creation / retention / expansion of jobs
6	Project Name	HOME TBRA
	Target Area	Countywide
	Goals Supported	Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	HOME: \$200,000
	Description	Tenant Based Rental Assistance
	Target Date	6/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	20
	Location Description	County wide
	Planned Activities	TBRA eligible activities
7	Project Name	HOME Multifamily Housing Project
	Target Area	Countywide
	Goals Supported	Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	HOME: \$680,268
	Description	HOME Multi family housing projects creation/rehabilitation
	Target Date	6/30/2024

	Estimate the number and type of families that will benefit from the proposed activities	20 households
	Location Description	countywide
	Planned Activities	eligible HOME multifamily creation or rehabilitation housing units
8	Project Name	HOME CHDO
	Target Area	Countywide
	Goals Supported	Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	HOME: \$26,000
	Description	Community Housing Development Organization operations
	Target Date	6/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	CHDO operations will benefit the organization that serves families that are low to moderate income
	Location Description	countywide
	Planned Activities	CHDO
9	Project Name	Sandy ADA Improvements at City Hall
	Target Area	Countywide
	Goals Supported	Public Facilities Improvements
	Needs Addressed	Non-housing Community Development
	Funding	CDBG: \$28,800
	Description	Removal of architectural barriers to the primary ingress and egress points of Sandy City Hall by installing power-assisted doors to entrance of the building.
	Target Date	3/2/2023
	Estimate the number and type of families that will benefit from the proposed activities	100 people with disabilities who enter the city hall for services and public meetings on an annual basis.
	Location Description	39250 Pioneer Blvd, Sandy, OR 97055

	Planned Activities	Removal of architectural barriers to the primary ingress and egress points of Sandy City Hall by installing power-assisted doors to entrance of the building
10	Project Name	ADA Ramp Work in Gladstone
	Target Area	Countywide
	Goals Supported	Community Infrastructure Improvements
	Needs Addressed	Non-housing Community Development
	Funding	CDBG: \$100,000
	Description	Installation or reconstruction of approximately 10 curb ramps to meet current ADA guidelines and improve accessibility and safety for Gladstone residents, particularly the elderly and disabled.
	Target Date	3/15/2023
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	City of Gladstone, Oregon
	Planned Activities	Installation or reconstruction of approximately 10 curb ramps to meet current ADA guidelines and improve accessibility and safety for Gladstone residents, particularly the elderly and disabled.
11	Project Name	HeadStart Building Improvements
	Target Area	Countywide
	Goals Supported	Public Facilities Improvements
	Needs Addressed	Non-housing Community Development
	Funding	CDBG: \$150,000
	Description	HeadStart preschool for low-income students building and property improvements in Estacada
	Target Date	3/7/2024
8	Estimate the number and type of families that will benefit from the proposed activities	200 families that make use of these childcare services
	Location Description	The HeadStart building is in a residential neighborhood at 264 N Broadway St, Estacada, OR 97023

	Planned Activities	HeadStart preschool for low-income students building and property improvements in Estacada
12	Project Name	Weatherization Mobile/Manufactured home roofing project
	Target Area	Countywide
	Goals Supported	Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$75,000
	Description	Roof Replacement for owner occupied mobile/manufactured homes located in parks throughout Clackamas County
	Target Date	3/25/2024
	Estimate the number and type of families that will benefit from the proposed activities	10 householda will be assisted with a roof replacement.
	Location Description	
	Planned Activities	Roof Replacement for owner occupied mobile/manufactured homes located in parks throughout Clackamas County
13	Project Name	Jannsen Road Permanent Supportive Housing
	Target Area	Countywide
Ì	Goals Supported	Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$265,000
	Description	Interior & Exterior rehabilitation of Jannsen Road Apartments, a 9 unit permanent supportive housing project for low-income families.
	Target Date	3/21/2024
	Estimate the number and type of families that will benefit from the proposed activities	9 households will benefit
	Location Description	
	Planned Activities	Interior & Exterior rehabilitation of Jannsen Road Apartments, a 9 unit permanent supportive housing project for low-income families.

4		
4	Project Name	Optional Emergency Assistance 2021
	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Non-housing Community Development
	Funding	CDBG: \$25,000
	Description	Emergency assistance to individuals or agencies for emergency assistance due to a fire, landslide, snowstorm, flood or other such emergency.
	Target Date	3/7/2024
	Estimate the number and type of families that will benefit from the proposed activities	20 households will be assisted
	Location Description	To be determined
	Planned Activities	Emergency assistance to individuals or agencies for emergency assistance due to a fire, landslide, snowstorm, flood or other such emergency.
5	Project Name	Clackamas County Employment Investment Program
	Target Area	Countywide
i	Goals Supported	Public Services
	Needs Addressed	Non-housing Community Development
	Funding	CDBG: \$40,000
	Description	The Clackamas County Employment Investment Program (CCEIP) assists low-income Clackamas County residents with significant barriers to employment on their path to self-sufficiency.
	Target Date	3/14/2024
	Estimate the number and type of families that will benefit from the proposed activities	20 persons or households will be assisted
22	Location Description	Office location is at 112 11th St, Oregon City, OR 97045
	Planned Activities	The Clackamas County Employment Investment Program (CCEIP) assists low-income Clackamas County residents with significant barriers to employment on their path to self-sufficiency.

16	Project Name	Housing Rights and Resources 2021
	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Homelessness
	Funding	CDBG: \$125,000
	Description	Housing Rights & Resources is a partnership between Clackamas County Social Services, Legal Aid & Fair Housing Council to promote fair housing & furthers housing opportunity for all.
3	Target Date	9/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	350 households will be assisted with housing information.
	Location Description	Office location is at 2051 Kaen Road, Oregon City, Oregon 97045
	Planned Activities	Housing Rights & Resources is a partnership between Clackamas County Social Services, Legal Aid & Fair Housing Council to promote fair housing & furthers housing opportunity for all.
17	Project Name	Children's Programming for Victims of DV and Child Abuse
	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Non-housing Community Development
	Funding	CDBG: \$15,000
	Description	Mobile advocacy and safety planning for children and families in rural and marginalized communities.
	Target Date	3/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	10 households will be assisted
	Location Description	Countywide service
	Planned Activities	Mobile advocacy and safety planning for children and families in rural and marginalized communities.
	Project Name	NHA Annie Ross House Shelter Operations

18	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Homelessness
	Funding	CDBG: \$50,000
	Description	Operating funds for Northwest Housing Alternatives Annie Ross House, an emergency shelter for families with children experiencing homelessness.
	Target Date	9/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	Operating funds for Northwest Housing Alternatives' Annie Ross House, an emergency shelter for families with children experiencing homelessness.
	Location Description	The Annie Ross House is in a residential neighborhood at 2316 SE Willard Street in Milwaukie, Oregon.
	Planned Activities	Operating funds for Northwest Housing Alternatives' Annie Ross House, an emergency shelter for families with children experiencing homelessness.
19	Project Name	Clackamas County Point in Time Count Jan 2023
	Target Area	Countywide
	Goals Supported	
	Needs Addressed	Homelessness
	Funding	CDBG: \$5,000
	Description	Planning, data collection, reporting and evaluation for 2021 and 2023 homeless counts. Special efforts to reach underserved populations, veterans, unaccompanied youth & rural homeless.
	Target Date	8/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	1500 people will be counted
	Location Description	countywide
	Planned Activities	Planning, data collection, reporting and evaluation for 2021 and 2023 homeless counts. Special efforts to reach underserved populations, veterans, unaccompanied youth & rural homeless.

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

Assistance is directed throughout the county. No geographic areas in Clackamas County were targeted.

The 2015 median annual income for the Portland-Metro MSA, which includes Clackamas County, is \$73,900 for a household of 4 people. Low income (50% of AMI) persons and households have an income of less than \$36,750 per year or \$3,062 per month for a family of 4. For a single person the median income per year is \$51,730. A low income adult person would have an income of less than \$25,750 per year or less than \$2,146 per month.

Nine and a half percent (9.5%) of Clackamas County residents are living below the official poverty level in Clackamas County based on the 2005-2009 American Community Survey results. Female householders with children had the highest rates of poverty, and nearly half of female householders with children under the age of five were found to be living below poverty.

The United States Department of Housing and Urban Development (HUD) has generated a series of standards that can be used to determine if a Census Tract Block Group has a minority concentration or a concentration of low-income households. To determine if a low-income concentration exists, the Area Median Income (AMI) of a block group must be below 50% of the Area Median Income for the Metropolitan Statistical Area (MSA).

Geographic Distribution

Target Area	Percentage of Funds
Countywide	90

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

<u>No geographic areas in Clackamas County were targeted</u> except to the extent that projects serving an area must be located in a qualified census tract or area with at least 43.44% low- and moderate-income residents. Clackamas County has a 43.44% low- and moderate income exception.

Discussion

The COVID 19 virus public health crisis is now causing large scale economic crisis through unemployment

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and lack of economic activity. Vulnerable population numbers are increasing rapidly in Clackamas County. The projects and services listed in this plan will very likely be adjusted to meet this increased demand for services.

Clackamas County Housing and Community Development Division reviewed both race and ethnic information from the 2010 Census Bureau to determine minority ranking. The 22 block groups with the highest minority ranking represent 10 percent of all the block groups in Clackamas County. A total of 37,379 persons were living in these high concentrations of minority areas.

Concentrations of Both high Low to Moderate Income and high Minority

22 block groups are approximately 10% of the total number of block groups in Clackamas County. These nine (9) block groups rank in the top 22 for both minority and LMI, and represent the block groups with the highest concentrations of poverty and minorities.

Five (5) of the high concentration (HC) block groups are located in the North Clackamas Area. One (1) of the HC block groups is in Milwaukie and two (2) of the HC block groups is in Canby. A total of 13, 855 people live in these areas of concentrated minority and poverty.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Clackamas County Community Development has 2 goals and 2 grants that support affordable housing. The Housing Rehabilitation Goal will be funded with CDBG funds to assist at least 30 households per year. HOME funds will assist 30 households per year through building new units, perserving existing units, providing Tenant Base Rental Assistance and homebuyer financial assistance.

Specific Projects in 2021:

- Housing Rehabilitation Program
- Tenant Base Rental Assistance
- HOME Multifamily housing (Projects TBD)

The COVID 19 virus public health crisis is now causing large scale economic crisis through unemployment and lack of economic activity. Vulnerable population numbers are increasing rapidly in Clackamas County. The projects and services listed in this plan will very likely be adjusted to meet this increased demand for services.

One Year Goals for the Number of Households to be Supported	
Homeless	20
Non-Homeless	30
Special-Needs	5
Total	55

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	11
The Production of New Units	10
Rehab of Existing Units	4
Acquisition of Existing Units	0
Total	25

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

Discussion

Affordable housing preservation and new unit development continues to be a priority for the county and the state.

The County Housing Authority was recently awarded \$12 million per year for 5 years to develop

affordable housing units through a regional affordable housing bond measure. Tax payers voted in favor of creating more affordable housing units for low income households. The Housing Authority of Clackamas County has created an office of development to allocate these new affordable housing funds to multifamily housing projects in accordable with the regional government funding requirements including community engagement and outreach to underserved populations.

AP-60 Public Housing - 91.220(h)

Introduction

The Housing Authority of Clackamas County (HACC) is a part (a Division) of the county's Health, Housing and Human Services (H3S) Department.

The Housing Authority of Clackamas County (HACC) is the recipient of \$116.2 Million dollars for the development and acquisition of newly affordable housing units with the urban growth boundary of Clackamas County. This allocation is part of a larger regional allocation of bond resources through the Metro Regional Affordable Housing Bond approved by voters in the tri-county area (Clackamas, Multnomah, Washington) in 2018. The timeline for expenditure of the bond resources into applicable units is over the next seven (7) years.

HACC has formed a housing development team to re-develop the public housing units and to develop new housing projects.

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

- Provide resident service coordination.
- Provide case management services
- Provide opportunities for residents to engage in asset building and other strategies for achieving greater financial stability
- Provide Peer Support Services to vulnerable residents with mental health and addiction challenges
- Coordinate with local Workforce organizations to connect residents with employment and training opportunities
- Coordinate with CTEC Youth Services to provide unengaged teens with mentoring, employment and education opportunities.
- Provide service coordination and support to residents facing eviction or other unstable housing situations.
- Manage community gardens in the Oregon City and Milwaukie neighborhoods, encourage resident participation and leadership.
- Provide opportunities for continuing garden and nutrition education.
- Manage the Hillside Free Food Market in coordination with the Oregon Food Bank
- Maintain and manage community computers available for resident use
- Promote resident engagement and leadership through the HACC Resident Advisory Board
- Promote available community resources and opportunities available to residents through a quarterly

newsletter.

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

Public housing residents are encouraged to participate in PHA (HACC) management through participation in the activities of the Resident Advisory Board (RAB).

Public housing residents are encouraged to participate in home ownership. HACC residents are provided information about the Clackamas Homebuyer Assistance Program (CHAP) and the IDA Program.

HACC offers a range of economic empowerment strategies to assist public housing residents to become economically self-sufficient.

Under the HUD Resident Opportunity for Self-Sufficiency Grant (ROSS), HACC has a full-time Service Coordinator available to coordinate supportive services and other activities designed to help PHA residents attain economic and housing self-sufficiency.

Effective Partnership with Regional Workforce Agencies Connecting Residents to Employment and Training Opportunities: HACC collaborates with regional work force agencies including the Clackamas Workforce Partnership, Community Solutions of Clackamas County and WorkSource to connect residents with employment and training opportunities. Through these collaborative partnerships residents get basic soft skills instruction, participate in workshops and get support in job search activities, have opportunities to participate in paid on the job training, access training in targeted high growth industries such as construction, manufacturing, health care and technology.

Asset Building through Individual Development Accounts: Through the IDA program, HACC residents are provided with the opportunity to save for post-secondary education, to grow a business or to purchase a home using an IDA matched savings account. IDA matched savings accounts match every \$1 a participant saves with \$3. IDA savers must complete a 10 hour financial education workshop where they learn about budgeting, credit repair and credit building, debt management and avoiding predatory lending. IDA savers are also required to complete 6 hours of asset specific training related to their goal. Through the IDA program, residents are also linked to other financial empowerment resources such as free tax preparation sites, referrals to non-profit credit counseling agencies, home ownership counseling and opportunities to access low-interest emergency loans. HACC residents are also provided information about the Clackamas Homebuyer Assistance Program, a HOME funded down payment assistance program. By providing access to the IDA Program and the CHAP, Clackamas County encourages public housing residents to participate in homeownership.

HACC encourages Public Housing residents to engage in management through a Resident Advisory

Board (RAB). RAB membership is comprised of public housing and Section 8 Housing Choice Voucher

(HCV) leaders that represent residents served by HACC. The RAB convenes not fewer than two times per

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year to develop, approve, review and evaluate HACC's Annual Plan. The RAB is also consulted for input and approval of any significant amendment or modification to the Annual Plan. A member of the RAB has a permanent seat on the County's Housing Advisory Board.

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

The Housing Authority of Clackamas County (HACC) is not designated as a troubled PHA.

Discussion

The Housing Authority of Clackamas County (HACC) is the recipient of \$116.2 Million dollars for the development and acquisition of newly affordable housing units with the urban growth boundary of Clackamas County. This allocation is part of a larger regional allocation of bond resources through the Metro Regional Affordable Housing Bond approved by voters in the tri-county area (Clackamas, Multnomah, Washington) in 2018. The timeline for expenditure of the bond resources into applicable units is over the next seven (7) years.

Clackamas County has formed a Housing Advisory Board to provide affordable housing policy guidance to the Housing Authority and the Board of County Commissioners. The Housing Advisory Board (HAB) is currently a staff-led 6 member body that convenes once each month to discuss topics and issues pertaining to the development, preservation and promotion of affordable housing of all types in Clackamas County. The HAB will assist HACC in review and selection of eligible bond projects through various solicitations for their use over the next seven year period.

Another Metro Bond Measure passed in May 2020 to provide additional funds for homeless services. Local Implementation Planning (LIP) is underway to develop public participation process to allocate the METRO homeless services funds to community-based and culturally specific homeless services provider agencies..

AP-65 Homeless and Other Special Needs Activities — 91.220(i) Introduction

The H3S Community Development Division (CDD) coordinates most of the homeless and other special needs activities through its partnerships with non-profit service providers, the Social Services Division, Continuum of Care, the Housing Authority of Clackamas County public housing agency. Activities include: CoC coordination, Homeless Point in Time count, ESG coordination, CoC Homeless Outreach and Discharge Planning.

Housing Assistance for Alcohol and Drug Recovery: The Behavioral Health Division (BHD) of Clackamas County has developed supportive housing for those in alcohol and drug recovery. BHD, through CODA, has implemented housing assistance and services program for Clackamas County residents in alcohol and drug recovery. The program has three main components: substance abuse recovery, finding any retaining permanent housing, and increasing income by connecting people with benefits and/or employment options. Direct client dollars can be used for, but not limited to, moving costs, rent assistance, application fees, deposits, and paying off previous debts. The target population for this program is individuals participating in alcohol and drug recovery at or below 50% Median Family Income, homeless, or at risk of homelessness. BHD will also utilize state general fund A&D dollars to assist people, who are homeless, in obtaining recovery housing such as Oxford housing.

Central City Concern (CCC), a Portland-based non-profit organization runs several Alcohol and Drug free properties in Clackamas County. Chez Ami is a 40-unit property, mostly serving single people without children in the household. It is a Continuum of Care, Permanent Supportive Housing project. This program serves the most highly vulnerable homeless population with wrap-around case management support and assistance in connecting residents with A&D recovery services. Town Center Courtyards, another CCC property, has 60 units, serving families with children. Although this property is not strictly reserved for families experiencing homelessness, families often "graduate" homeless housing programs into this property.

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

Households with dependent children: Clackamas County (CC) Coordinated Housing Assistance (CHA), our CE program, conducts outreach to families w/ children. Orgs throughout CC are trained to help

families access CHA. Outreach is provided at agencies such as State Department of Human Services, WIC, and rural service-provider meetings. Fliers for CHA are provided and posted throughout CC. All homelessness prevention/diversion services are incorporated in our CHA system. The CoC includes Prevention, Diversion, ES, RRH and PSH for families w/ children.

Survivors/Victims of domestic violence: Programs for DV survivors are well-integrated into the CHA system. Survivors are assessed by the CHA DV door, including rural outreach workers. Survivors access all CHA programs, using a confidential "code-name" system to access mainstream housing programs.

The CoC includes prevention, diversion, ES, RRH, and PSH projects for DV survivors and their families. The COVID pandemic has exacerbated the crisis of domestic violence, and will continue to be a challenge into the next year. One DV ES transitioned completely to non-congregate sheltering, while another remained open at mostly full capacity, with increased cleaning and masking measures. The community has responded, using state and federal relief funds to increase non-congregate shelter capacity for survivors through hotel/motel vouchers and rapidly rehouse survivors and their families.

Unaccompanied youth: \$250,000 annually in YHDP funding has been invested to assess the individual needs of unaccompanied youth and young adults (YYA) experiencing homelessness or housing instability. Both agencies providing these services (Northwest Family Services and Ant Farm Youth Services) are trusted among both YYA-serving agencies and YYA experiencing homelessness and housing instability. The partnership reaches both urban and rural parts of the County, utilizes Youth Peer Support Specialists, provides diversion services, conducts Coordinated Entry Assessments, and connects YYA to permanent housing options, as needed. The CoC also includes prevention and TH for unaccompanied youth.

Persons who routinely sleep on the streets or in other places not meant for human habitation: Two service centers provide hot meals, clothing, medical services, and severe weather shelter. CHA screeners conduct weekly outreach at both service centers. CHA system coordinates with staff at these two sites, and the Outreach Connections subcommittee to the CoC, to screen unsheltered populations, and to locate them when a slot becomes available in a housing program. This has been extra challenging work during the pandemic, but the community has continues assessing those who are highly vulnerable and sleeping outside. At one service center site, staff were trained to conduct CE with participants as they utilize services. CC has plans to expand this model.

Homelessness among veterans: Veterans are screened through CHA and have access to all CHA programs. A veteran outreach worker conducts CHA assessments throughout the community. The VA, VSO, SSVF staff, VASH staff, veteran outreach worker, and many other veteran-specific providers meet regularly to work a veteran by-name list. CC is part of an SSVF grant and coordinates with a nonprofit provider for outreach, homeless placement and homeless prevention. CC has over 80 VASH slots. SSVF and VASH are incorporated in the CHA system.

CC has seen a steady drop in veterans experiencing homelessness, and a significant drop with the Annual Action Plan

opening of a 24-unit Veteran-specific PSH and the success of several other Vet-specific PH programs. CC is considering taking the steps to officially declare functional zero in our fight to end veteran homelessness.

CC operates prevention, diversion, emergency housing, RRH and PSH specifically for homeless veterans.

Addressing the emergency shelter and transitional housing needs of homeless persons

The activities to address emergency shelter needs within the County will be funded through the Emergency Solutions Grants (ESG) program. 1000 Households will receive HESG program services from July 1, 2021 to June 30, 2022. The FY 2021 ESG allocation will be supplemented by matching funds at least equal to its amount. Homeless persons will also be receiving Shelter and Rapid Re-housing services funded by ESG COVID funds.

Activities to address ES needs within CC are funded through ESG, and supported with CoC, state, local, and foundation funds. Approximately 1000 Households will receive ESG program services from July 1, 2019 to June 30, 2020. CC's only family ES (non-DV specific) decided to remain open at 50% capacity and use ESG-CV and State-CV funds to increase capacity through non-congregate hotel/motel vouchers. DV ES information is included above. CoC and YHDP funds provide 30beds of TH for youth.

ESG-CV funds were used to fund non-congregate shelter to mostly single adults who were at high risk for complications if they contracted COVID-19. Those non-congregate shelter beds are connected to RRH and PH housing options, expanding overall ES capacity and moving those most in need quickly into permanent housing.

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

Chronically homeless individuals and families: Clackamas County has 401 PSH beds, increasing steadily year over year. Outreach teams work to identify and complete CHA assessments with CH households to shorten length of time homeless. CC implements move-on strategies to assist CH households in graduating out of PSH, accessing affordable housing, and reducing returns to homelessness. Move-on strategies include creating Housing Choice Voucher preferences for PHS graduates and partnerships with affordable housing projects to allow for an easier transition to independence.

Families with children: Clackamas County has 415 beds for homeless families with children. Systemwide prevention and diversion programs are operated to ensure housing programs are reserved for those most in need. Diversion programs help serve more homeless families than traditional housing programs, reducing the length of time families experience homelessness. ES, TH, RRH, Joint Component TH/RRH and PSH programs include wrap-around case management to help families make the transition to permanent housing. Coordination between affordable housing developers and the CoC is growing to connect homeless families with affordable housing units, allowing for an easier transition off wrap-around assistance. Prevention/diversion programs prevent families from becoming homeless in the first place and from returning to homelessness.

Veterans and their families: Clackamas County has 249 beds for Veteran Households. Vet-specific housing programs, including prevention/diversion, ES, RRH and PSH, include wrap-around case management to help veteran households make the transition to permanent housing. The VA, VSO, SSVF staff, VASH staff, veteran outreach worker, and many other veteran-specific providers meet regularly to work a veteran by-name list. This work is essential to identifying homeless veterans and placing them in housing programs that meet their needs, shortening the length of time they spend homeless. Prevention/diversion programs prevent veteran families from becoming homeless in the first place and from returning to homelessness.

Unaccompanied Youth: Clackamas County has 52 beds for Youth Households. YHDP funding nearly doubled the existing youth housing inventory and expanded youth-specific diversion and CHA access to serve more youth and reduce the length of time they spend homeless. Youth-specific housing programs, including prevention/diversion, TH, and Joint Component TH/RRH, include wrap-around case management and access to a youth-specific employment specialist to help youth households make the transition to permanent housing. Prevention/diversion programs prevent youth households from becoming homeless in the first place and from returning to homelessness.

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.

Foster Care: The Oregon Department of Human Services (DHS), dictates the Foster Care Discharge Policy in which the County actively participates. DHS refers youth in need to CHA for access to all CoC programs for a Life Skills/Transition Readiness Assessment. This results in: 1. Identification of resources and linkages needed to assist the child in transitioning to independent living, including life skills training, housing subsidies, college tuition, and health insurance and 2. Preparation of an individualized

Annual Action Plan 2021 Comprehensive Transition Plan which must be approved by a Family Court Judge every 6 months until the youth is successfully transitioned to independent living.

Foster youth can access Chafee rental subsidies, CoC programs, and new Foster Youth to Independence vouchers to help them secure an apartment. YHDP planning is coordinated with DHS to ensure services are available and meet the needs of youth transitioning from foster care who are homeless or at-risk. They can secure tuition-free access to a state college along with Chafee grants to assist with room and board. Youth with developmental disabilities and/or mental illness exiting the foster care system continue to receive an array of services including options such as adult foster care and supported housing that are based on unique client needs. Each option is designed to ensure that youth exiting the foster care system are not routinely discharged into homelessness.

Health Care: The discharge planning for low-income and disabled people has historically resided with the State through the Medicaid program. With the advent of the Affordable Care Act (ACA) and the expansion of Oregon's Medicaid program, discharge planning is shifting to local control. All Medicaid providers are joined in Coordinated Care Organizations (CCOs) covering specific geographic areas. The CCOs integrate physical, mental and dental health services. The ACA Medicaid expansion has been structured to align the financial incentives with clinical outcomes/housing status of patients. This has begun to persuade hospital systems and health care providers to plan and act outside their silo, to begin discussions with CoCs about effective coordination, resource sharing, and homeless services provision.

Mental Health: The Discharge Policy in place for persons being discharged from a mental health facility is ensured by Clackamas County Behavioral Health Department (CCBH). As part of Health Share, the area's Medicaid Coordinated Care Organization, CCBH has both financial and clinical incentives to ensure that no county residents are discharged from a psychiatric hospital without housing and services. In addition, Oregon is under an U. S. Dept. of Justice 4 year plan to provide better community outcomes for people with mental illness. Specific mandates are subcontracted by the State to CCBH. The local Discharge Policy, which is monitored and enforced by the State, requires all adults leaving a psychiatric hospital be housed consistent with their level of care needs and personal wishes.

Corrections: The purposeful effort to structure successful community re-entry for inmates is a local mandate spearheaded by the Clackamas County Sheriff's Office (CCSO). The Transition Center is an all-in-one location providing services to people leaving jail or prison. Transition Center services include assistance in: housing, employment, mentors, mental health, mainstream benefits enrollment, education, parenting and addiction treatment assessment and referral. Because community safety is its #1 priority, CCSO promotes post-discharge services with housing to reduce recidivism. Likewise, the Clackamas County Behavioral Health (CCBH) is a provider in the local Medicaid program, Health Share.

CCBH understands that successful re-entry will reduce incidence and cost of ER visits and hospitalization.

Discussion

Our Jurisdiction receives no HOPWA funding.

Our jurisdiction works with Cascade Aids Project (CAP) a service agency which provides housing and services for persons that are HIV positive in our three-county area that is referred to as the Portland Metro Area.

AP-75 Barriers to affordable housing – 91.220(j) Introduction:

The majority of resident feedback during Assessment of Fair Housing community meetings was that most people liked where they lived, however, many people including persons with disabilities felt that is was very difficult to find another affordable unit should they want to move. Current state law provides a mechanism to ensure that a certain percentage of new development is reserved for low-income tenants (known as "inclusionary housing" or "inclusionary zoning"). Clackamas will be evaluating the feasibility and the various options for implementing inclusionary zoning within the county.

The Low Income Housing Tax Credit (LIHTC) market has come to a screeching halt due to potential tax policy changes at the federal level. Clackamas County relies on the State of Oregon LIHTC Program which recently provided this guidance to all proposed affordable housing projects: State of Oregon OHCS decision....letter dated 2/10/2017...

"anticipated federal corporate tax reform has negatively impacted the LIHTC equity market creating real-time consequences for the 33 multifamily affordable housing projects in the OHCS "pipeline". These projects have received funding reservations based on tax credit pricing that is no longer available. Among projects facing probable gaps are a large number of 4% LIHTC projects, as well as the 9% LIHTC projects that the Housing Stability Council approved in November 2016."

Zoning Issues: Multi-family housing developments are typically restricted to areas that are zoned as high or medium density residential in each community and throughout the jurisdiction. Communities have many requirements for multifamily housing including: amenities such as onsite parking, fire access, buildings that "match" the character of the neighborhood and traffic impact studies, etc. All these requirements of multifamily housing projects increase the initial cost and result in affordable housing that is expensive to build and maintain. The State of Oregon has a land use plan (Goal 10) that requires all communities to allocate land for multifamily developments however some communities are more compliant than others. State and regional housing advocates are beginning to challenge communities to meet the Goal 10 requirements to provide land for multi-family housing developments. In 2015 Housing Land Advocates joined the Coalition for Affordable and Safe Housing to repeal Oregon's ban on inclusionary zoning, and allow Oregon communities access to this important tool for creating affordable housing in areas of opportunity. The ban was lifted in 2016 with the passage of HB1533 which became effective June 2, 2016.

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

In Clackamas County, many of the existing patterns of sprawl, decentralization and homogenous housing developments resulted from commuter demand for housing. Homogeneity, whether exclusively single family or multifamily, can result in limited housing choice suitable to needs and incomes of County residents. Undefined or subjective design standards can also make it difficult to meet affordable housing needs within built-out communities.

Access to affordable and adequate housing for households with lowest incomes has been restricted over the years. Since 2000, median renter income in the U.S. has fallen relative to contract rents. Utility costs have been increasing, as has the price of commuting to work. Quality of housing, particularly at the lowest rent levels, is at risk if property owners do not have assets to maintain units. The result is that lowest income tenants, in addition to the burden of finding housing at all, may be forced to live in unsuitable or unsafe housing.

A range of suitable housing choices should ideally be available to fit the entire range of household incomes, providing choices for all residents, including those who work in the community.

Households with extremely low incomes, especially those needing support services, find very few options. The Clackamas County 2017-2021 Comprehensive Plan, recognizes the goal of providing a variety of housing types and densities to meet the needs of County residents.

Discussion:

No additional information.

AP-85 Other Actions – 91.220(k)

Introduction:

Clackamas County Community Development Division (CDD) proposed the following actions in program year 2021-2022 that address obstacles to meeting underserved needs, foster and maintain affordable housing, develop institutional structure, encourage public housing residents to become more involved in management and encourage public housing residents to attain home ownership. CDD continues to request proposals from housing development organizations for the development and preservation of multi-family affordable rental housing projects that serve lower income households. Funding available to support these activities included: HOME funds, Housing Choice Vouchers and Public Housing Replacement Funds.

In FY2021 potential special needs housing projects include: Greenline/Fuller Road Affordable Housing, Webster Road Permanent Supported Housing (PSH) for homeless, elderly and disabled and, DevNW Cottage Cluster Housing units..

Actions planned to address obstacles to meeting underserved needs

Clackamas County CDD will address obstacles to meeting underserved needs in FY2021 through these activities:

- 1. Leverage available program funds by requiring sponsor contributions.
- 2. Seek additional funding from public and private sources to finance program activities.
- 3. Continue a program to assist renters and homeowners who need safety and accessibility adaptations in order to remain in their own homes.
- 4. Promote and assist the development of additional <u>transitional</u> housing which will be available to low-and very low-income individuals and families.
- 5. Promote and assist the development of affordable housing which will be available to very low, low-, and moderate-income individuals and families.
- 6. Increase capacity to assist Homeless Families with Children Housing Authority Metro homeless Services funds..
- 7. Develop a set of program policies to create a 15 percent set-aside in all new affordable housing

developments specifically to assist the targeted special need populations.

Actions planned to foster and maintain affordable housing

HOME funds will be used primarily to develop affordable housing units for rental by low-income individuals and families. HOME funds will also be used to assist Community Housing Development Organizations (CHDOs) with grants for operating costs allowed by 24 CFR 92.208. HCD ensures that HOME-assisted rental housing remains affordable by monitoring projects during the period of affordability for compliance with the HOME regulations at 24 CFR Part 92.

Clackamas County ensures the long-term affordability of HOME-assisted homebuyer properties during the period of affordability by monitoring to verify that the home remains owner-occupied. Monitoring activities include both desk and on-site monitoring.

For FY2021 HOME funded multifamily housing projects have yet to be determined due to the federal funding uncertainties and the ripple effect on the Low Income Housing Tax Credit program administered by the State of Oregon.

Actions planned to reduce lead-based paint hazards

Clackamas County contracts with a professional firm to provide lead hazard evaluation services at no cost to the owners and buyers participating in its housing rehabilitation and homebuyer programs. When such hazards are discovered, they are addressed in a manner consistent with procedures approved by HUD, the State Health Division and the Department of Environmental Quality. However, the County does not anticipate using HOME funds for its housing rehabilitation and homebuyer programs in the next year. The HOME-funded project will be new construction and will not involve lead-paint hazards.

Actions planned to reduce the number of poverty-level families

The Housing and Community Development Division (HCD) coordinates efforts with the Social Services Division (SSD) to reduce the number of households below the poverty line. SSDs activities include:

- Participation in and staffing of the Continuum of Care in Clackamas County as well as the Continuum of

Annual Action Plan 2021 Care Steering Committee (Governing Board) and the Homeless Policy Council.

- Coordination and maintenance of liaison relationships with McKinney Vento funded homeless liaisons that support the educational success of homeless children. These include each of the School Districts in the county, all Clackamas Educational Service District offices, and the State of Oregon Department of Higher Education.
- Contracting with a community based organization for a Homeless Student Success Project that enhances the capacity of the homeless liaison at the highest poverty school district in Clackamas County.
- Participation as one of the four lead agencies on the regional steering committee for the Rent Well tenant education program.
- Participation in the operations of the Janssen Transitional Housing Project (JTHP). SSD currently provides case management for the families living at Janssen. This HUD funded project, sponsored by the Housing Authority of Clackamas County, has been in operation for more than 20 years. JTHP provides seven (7) transitional housing units, intensive and comprehensive case management, flexible assistance to support residents increasing their income and housing stability, and other supportive services for homeless families with children.
- Maintain the Housing Rights and Resources Program which responds to the general public regarding emergency housing, housing discrimination, landlord-tenant concerns, low-cost housing, rent assistance and a variety of other housing-related issues.
- Maintain a contractual relationship with Legal Aid Services of Oregon and the Fair Housing Council of Oregon to support the delivery of Fair Housing services to Clackamas County residents. This contractual relationship hastens service delivery for people experiencing potential discrimination and/or fair housing violations.

Actions planned to develop institutional structure

The Community Development Division (CDD) coordinates efforts with the Social Services Division (SSD) to develop institutional structure to strengthen the services system in Clackamas County.

SSD and CDD worked together with Continuum of Care partners to develop and implement a county wide Coordinated Housing Access system. This system provides centralized access, eligibility screening and prioritization, using HUD guidelines, to all HUD funded homeless services and housing programs within the County. Three non-HUD funded homeless housing programs also elected to join the new

coordinated system.

SSDs activities include: - Operation of the State of Oregon Housing and Community Services Low Income Rental Housing Fund (LIRHF). LIRHF provides time-limited rental payment assistance to cased-managed clients of SSD.

- Administration of State Homeless Assistance Program (SHAP) funds sub-granted to the Annie Ross House family shelter and Clackamas Women's Services domestic violence shelter.
- Initial screening and intake for families wanting to enter the Annie Ross House shelter and two interfaith hospitality shelter networks (SON and LOTSM).
- Administration of the federal Emergency Food and Shelter Program (EFSP) and contracts with local shelters to provide night of shelter to homeless persons.
- Local administration of the state Emergency Housing Account (EHA). These funds support case management to families accessing the two interfaith hospitality network shelters. EHA funds are also used to support shelter bed nights at Clackamas Women's Services, Annie Ross House, and the Inn Home emergency shelters.
- Operation of a locally funded Bridges to Housing program that provides high needs homeless families a longer term housing subsidy and intensive, comprehensive case management that focus on permanent housing stability and increasing income.
- Operation of the Rent Well tenant education program, providing year-round, ongoing tenant education in Spanish and English as well as case management to help homeless families with barriers to housing placement locate and access permanent housing units.
- Operation of the Jackson Transitional program for adults who are homeless.
- Operation of the HSP program for families who are homeless or at imminent risk of homelessness needing short term rental assistance and supportive services in order to stabilize.
- Severe Weather Warming Centers at three sites, providing a total of 99 low barrier shelter beds for homeless persons on cold winter nights. These sites provide important linkages for the community efforts to identify and re-house chronically homeless persons.

Actions planned to enhance coordination between public and private housing and social

service agencies

The Housing and Community Development Division coordinates activities between public housing and assisted housing agencies through funding and reporting outcomes to state and federal agencies. The HOME program provides vital funding to private assisted housing providers that also apply for state tax credit funding. HOME funding is one of few sources of funds for affordable housing units in our rural urban county. Housing Rights and Resources program is an H3S program in the Social Services Division (SSD) that provided housing referral and information services on all available housing services. H3S, CDD and HACC will coordinate on the following action items:

- 1. Coordinate with the County's Community Health and Social Services Divisions to maximize utilization of resources available to meet the needs of the homeless and persons with mental illness who need housing services.
- 2. Maintain the SSD partnership with the State of Oregon Department of Human Services to operate the Housing Stabilization Program in the county. Now in its seventh year, the program serves families with children for up to 12 months. SSD provides families intensive case management services with a goal of locating and maintaining safe, stable and affordable housing.
- 3. Maintain the partnership with SSD, Clackamas Women's Services, and Northwest Housing Alternatives to administer and operate the Homeless Prevention and Rapid Re-Housing Program. The program includes 3 elements: Rent Subsidy Program designed to provide short term (3 months) and medium term (up to 6 months) of rent subsidies to low- and moderate-income renters. A Rapid Re-Housing Program designed to provide housing placement, short-term rental assistance, case management and other support services to families with dependent children who have been living in emergency shelters or on the streets for at least seven days. Counseling and Housing Stabilization Services including case management, outreach, housing search and placement, legal services, and Credit Repair.
- 4. Maintain the SSD partnership with HACC and Mental Health to operate the HUD funded Shelter-Plus-Care Program. Shelter Plus Care provides rent assistance to case managed clients of Social Services and Mental Health who are homeless.

Discussion:

Clackamas County Community Development Division (CDD) works in conjunction with the Housing Authority of Clackamas County, the Social Services Division, the Behavioral Health Division, Community Health Centers and community non-profit housing providers and private non-profit social services providers to address obstacles to meeting underserved needs, foster and maintain affordable housing, develop institutional structure, encourage public housing residents to become more involved in

management and encourage public housing residents to attain home ownership.

For the past year, using COVID funding has provided hotel vouchers and homeless assistance to prevent homeless persons from getting exposed to the CORONAVIRUS.

In 2021 CDD is funding several affordable housing projects, an employment training program, a fair housing rights and information program, homeless shelter and rapid rehousing services.

Program Specific Requirements

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

Introduction:

The COVID 19 virus public health crisis is now causing large scale economic crisis through unemployment and lack of economic activity. Vulnerable population numbers are increasing rapidly in Clackamas County. The projects and services listed in this plan will very likely be adjusted to meet this increased demand for services. The County allocations of CAREs Act CDBG CV and ESG CV funds have all been allocated to projects assisting homeless families and individuals with shelter services, hotel vouchers, rapid rehousing and services to provide rent assistance funds from other federal and state sources.

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
Total Program Income:	0

Other CDBG Requirements

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.	90.00%

25,000

1. The amount of urgent need activities

HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(I)(2)

 A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The County does not anticipate offering any other forms of investment of HOME funds beyond those described in 24 CFR 92.205(b) in the 2021-22 program year.

The County will ensure that matching contributions from non-federal sources are made to housing that qualifies as affordable housing under the HOME program in 2021-2022. Matching funds will typically be in amount not less than 25 percent of the funds required to be matched per 24 CFR 92.218. We anticipate that eligible match will come primarily from non-federal cash contributions such as the State Housing Trust Fund, the value of foregone local fees or taxes and the value of donated voluntary labor and professional services. If actual matching funds fall short of the 25% required by the HOME program, the county has a substantial amount of excess HOME match accrued over past program years that it can apply towards the minimum matching requirements.

HOME Project-Related Soft Costs

When HOME funds are allocated to an affordable housing project (as opposed to TBRA or CHDO operating), Clackamas County will have the option of charging reasonable and necessary staff and overhead support to the project as project-related soft costs. These may include:

- Processing of applications for HOME funds
- Appraisals required by HOME regulations
- Preparation of work write-ups, specifications, and cost estimates or review of these items if an owner has had them independently prepared
- Project underwriting
- Construction inspections and oversight
- Project documentation preparation
- · Costs associated with a project-specific environmental review
- Relocation and associated costs
- Costs to provide information services such as affirmative marketing and fair housing information to prospective tenants
- Staff and overhead costs related any of the above actions
- 2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The Clackamas Homebuyer Assistance Program (CHAP) HAS FUNDED low-income first time

homebuyers with down payment and reasonable closing costs.

In accordance with 24 CFR 92.254(a)(4), the period of affordability is five years. This program has been postponed indefinitely.

Should the CHAP property be voluntarily or involuntarily sold or title transferred, or should the owner no longer use the property as the primary residence, the entire amount of HOME funds invested in the project shall become immediately due and payable to the County. However, if the sale of the property occurs during the five-year period of affordability, and there are no net proceeds from the sale of the property, or the net proceeds are insufficient to repay the entire HOME investment due, the amount of HOME funds recaptured will be based on the net proceeds available from the sale, if any. The net proceeds are defined as the remainder of the final sale price of the property minus any superior non-HOME loan repayment and closing costs. 24 CFR §92.254(a)(5)

During the five-year period of affordability, the County may permit a subsequent low-income purchaser of a CHAP property to assume the existing CHAP loan and HOME recapture obligation entered into by the original buyer when, a) no additional HOME assistance is provided to the subsequent homebuyer, and, b) the subsequent low-income homebuyer meets all of the eligibility requirements of the CHAP. In cases in which the subsequent homebuyer needs (and qualifies for) HOME assistance in excess of the balance of the original CHAP loan, the HOME subsidy to the original homebuyer must be recaptured. A separate CHAP loan shall be provided to the new homebuyer, and a new HOME affordability period shall be established based on that assistance to the buyer. 24 CFR §92.254(a)(5)(ii)

More information is available at http://www.clackamas.us/communitydevelopment/chap.html.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

Clackamas County intends to use the HOME affordable homeownership limits for the area provided by HUD. The County further ensures the long-term affordability of HOME-assisted homebuyer properties by enforcing resale and recapture provisions and by monitoring to verify that the home remains owner-occupied during the period of affordability. More information is available at http://www.clackamas.us/communitydevelopment/chap.html.

The Clackamas Homeownership Assistance Program (CHAP) continues to be suspended for the 2021 -2022 program year, due to lack of activity and staffing changes. Clackamas County uses the HOME affordable homeownership limits for the area provided by HUD. Eligible CHAP properties must have

a maximum price of 95% of current median purchase price for the area as established by HUD. The purchase price may not exceed the appraised value.

The County further ensures long-term affordability of HOME-assisted homebuyer properties by enforcing recapture provisions and by monitoring to verify that the home remains owner-occupied during the period of affordability. More information is available at https://www.clackamas.us/communitydevelopment/homebuyers.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The County does not anticipate using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds in the 2021-22 program year.

Emergency Solutions Grant (ESG) Reference 91.220(I)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

Clackamas County has had several meetings with ESG providers and members of the CoC to develop CoC and ESG policies and performance standards. ESG policies have been developed in consultation with both ESG and CoC providers starting in January 2014 and on an ongoing basis. CDD staff consulted with CoC Steering Committee members on February 26, 2020 to discuss using ESG funds for Rapid Rehousing in 2021-2022.

CDD staff consulted with CoC Homeless Council members on February 26, 2020 to discuss using ESG funds for Rapid Rehousing in 2021-2022. CoC Steering Committee adopted the updated the CoC and ESG policies in December 2019.

CDD staff have attended CoC meetings for the last few years to discuss using ESG funds for HMIS ESG and CoC data collection efforts. CoC members have been aware and informed on the ESG program changes and funding. CoC members continue to be involved in developing performance measurement standards and priorities for both CoC and ESG funding.

The \$3,174,217 of CARES Act ESG COVID funds have all been allocated to house services through a

combination of County services and sub-recipient agreements with homeless services providers.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

A CoC working group of providers met in 2013 to implement coordinated assessment process. The result was a tool designed and agreed on by all affected programs with the intention of obtaining the most relevant information to make an appropriate referral. The Coordinated Housing Access (CHA) was launched on January 1, 2015 using a telephone call-in system and the HMIS system. CoC agencies and providers are continually reviewing the CHA processes to improve and streamline the intake process.

The CHA system covers the entire geographic region using a "hub" system as much as possible, though large portions of the county are rural and sparsely populated. The system is easily accessed, primarily through our Housing Rights and Resources line, a one-stop number for housing information. This number is made available through 2-1-1, the county's website, flyers and referring agencies.

In the first 9 months of 2020 calendar year (January 1, 2020 to October 31, 2020), the Coordinated Housing Access line staff processed a total of 9,437 calls for assistance. 431 of those CHA calls were for people seeking help to escape domestic violence.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

Currently ESG funds are allocated to 2 nonprofit providers and the County as the HMIS administrator. The process for making sub-awards was to advertise the availability of ESG shelter funding as part of a 2019 Shelter Notice of Funding Availability with the Social Services Division to include state shelter funding. 2 shelters were awarded ESG shelter operations funding for the 2020-2021 and 2021-2022 program years.

The contracts will be renewed annually at level funding. ESG and CoC providers are engaged in homeless services planning and ESG allocations.

In FY2021-22, the additional HMIS work required of all the ESG COVID funds has required that we increase our HMIS funding. The local Housing Authority will be hiring a full time HMIS staff person

to provide training and assistance in coordination with our CoC HMIS staff. We have anticipate increased the HMIS funding to provide support for the quarterly reporting required of all projects and services with COVID funding.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The CoC has a formerly homeless person on the CoC Steering Committee governing board.

5. Describe performance standards for evaluating ESG.

ESG providers are evaluated using the CoC national performance measurements standards. Agencies that provide only emergency shelter services are evaluated by examining one measures of success: What percentage of persons leaving shelter are going to permanent housing?

The ESG program has not yet set a minimum percentage for shelters to meet. After another year of collecting data the ESG program staff and the CoC Steering Committee will meet to review the results and set a minimum standard. Since each shelter is population the specific performance can vary greatly.

The COVID 19 virus public health crisis is now causing large scale economic crisis through unemployment and lack of economic activity. Vulnerable population numbers are increasing rapidly in Clackamas County. The projects and services listed in this plan will very likely be adjusted to meet this increased demand for services. The County CAREs Act CDBG CV and ESG CV allocations have all been directed to homeless shelter services, hotel motel vouchers, rapid re-housing services and services to distribute rent assistance from other federal and state sources.

ESG program staff are working closely with the Continuum of Care for homeless programs to coordinate efforts, implement a coordinated assessment process, establish CoC and ESG program policies and to

establish performance measures.

For the 2021 Action Plan, CDD staff presented and discussed recommended funding for CDBG and ESG projects with CoC members on February 26, 2020. CDD staff discussed ESG and CoC funding allocations, performance standards, outcomes, policies and procedures as well as the annual consultation process which occurs in March of every year. CoC members were invited to submit testimony on the funding levels and projects in the 2021 Action Plan at the April 8th public hearing.

Attachments

NOTICE OF PUBLIC MEETING

The Clackamas County Community Development Division will hold a

PUBLIC MEETING

An online meeting – see link below: Wednesday, February 24, 2021 6:00 p.m.

The purpose of the meeting will be to receive testimony from community members on housing and community development needs for the County's Community Development Program. Attendees can ask questions about the program and learn what types of projects are eligible for funding as well as how and when to apply for upcoming Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) grants to Clackamas County.

Please register for this meeting so that we know how many people to expect. When: Feb 24, 2021 06:00 PM Pacific Time (US and Canada).

Click on this link to register in advance for this meeting: https://clackamascounty.zoom.us/meeting/register/tZ/tceqrrDIjGdO-IN2N_eL8RIwPqqbq_lzv

After registering, you will receive a confirmation email containing information about joining the meeting.

Community member comments and views received at the hearing will be considered during the preparation of the County's 2021 Action Plan.

For more information contact Mark Sirois at marksir@clackamas.us or by phone at 503-655-8591.

Reasonable accommodation will be provided for any individual with a disability

Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting may request assistance by contacting the Section 504 Coordinator. Determinations on requests for reasonable accommodation will be made on a case-by-case basis. All requests must be made at least 5 days before the meeting date.

Contact: Mark Sirois, Clackamas County Community Development, 2051 Kaen Road, Suite 245, Oregon City, Oregon 97045. Telephone: (503) 655-8591. E-Mail: marksir@clackamas.us.

Email from Debra Mason with the Clackamas Service Center 2/25/2021

Mission statement: Clackamas Service Center (CSC) is an inclusive, trauma-informed "one-stop-shop" where community members experiencing hunger and poverty can meet their basic food, health, and hygiene needs, and connect with supportive services to help them take their next steps toward stability and self-sufficiency.

Founded in 1973, CSC has a 48-year record of serving low- and no-income people in Clackamas and Multnomah counties. While the pandemic has altered how we are able to provide services, we have pivoted to a community-based model that reduces risk for community members, volunteers, and staff while ensuring that those hardest hit by the pandemic – BIPOC, houseless, and working-class community members – can access the resources they need. We offer free, customizable food boxes delivered directly to members' homes, culturally specific grocery boxes at North Clackamas school districts with high numbers of Latinx students, and shelf-stable groceries and prepared meals for people without kitchens at our campus. Along with the 'togo' meals, we also offer mail service, showers, clothing, and hygiene items. Approximately +12,000 people currently benefit each year from CSC food relief.

I do need to share with you CSC's expansion plan and hope to find funding through the county for this effort. I know that some funding will come from the Here Together initiative (hopefully) but I think possibly, Community Development as well. And other buckets-maybe? The expansion comes in two phases. We want to develop two service hubs, or rather add an additional hub and build out our current service hub. First phase, that we hope to launch this year, is to move our food operations to a warehouse or former grocery store site. As you know, we are cramped with the existing work we do, so at the very least to make our work easier but we want to grow-we need to grow. The demand continues to rise and Clackamas County is sorely underserved. We will grow our home delivery service (take over for the county with their food box program?) and also support other agencies in the county. With food operations moved, phase 2 will include building out day services here at the existing campus. Permanent laundry and showers, office space for CHA, LEAD Team. Outside In Medical, behavioral health, etc. will be a start.

We know our operating budget for the warehouse operations will be about \$240,000 per year, on top of current budget. I don't have a price tag for the property because property is hard to find in Clackamas!!! Any leads? We are viewing a property on Monday that has a monthly price tag of \$8,400; that would be on top of that earlier number. We would be interested in a purchase if that is an option. We do have some capital in reserve and we are ready to go but we will need support.

Debra Mason (she | her | hers) Executive Director Clackamas Service Center www.cscoregon.org debramason@cscoregon.org 503-929-1601

Clackamas County Community Development Public Meeting Summary

6:00p.m. Wednesday, February 24, 2021 Online via Zoom meeting Oregon City, Oregon

In Attendance:

Peter Tompkins-Rosenblatt, Northwest Housing Alternatives
Jennifer Harvey, Children, Families and Community Connections
Korene Mather, Children, Families and Community Connections
Anna Hoesly, Micro Enterprise Services of Oregon
Dan Olmstead, Salvation Army
Colin Morgan-Cross, Mercy Housing
Rose M. Ojeda
Emily Murkland, Clackamas County Sustainability & Solid Waste
Simon Fulford, Parrott Creek Children and Family Services
Deena Feldes, Bridges to Change
Eleanor Hunter, Oak Grove
Steve Kelly, Community Development Division
Amy Council, Community Development Division
Pamela Anderson, Manager, Community Development Program
Mark Sirois, Manager, Community Development Program

Mark Sirois, Community Development Division, opened the meeting at 6:00p.m. by thanking everyone for attending. Mark explained that the public meeting was a chance for community members to learn about the Community Development Program and the funding that HUD provides to Clackamas County. The meeting also provides an opportunity to get information from citizens on the specific community needs and discuss potential future housing and community development projects in the County. Mark invited everyone to attend the additional meetings on April 8 and May 6th with the Board of County Commissioners to get approval to submit to HUD.

Mark gave a slide show presentation about the Consolidated Planning process to develop a 5 year plan that consists of the 5 individual annual plans that are essentially applications to HUD for funding. The 2021 plan is the last year of the current 5 year plan. The new funding cycle will begin again in October and November of 2021 when applications for CDBG and ESG funding will be available. The first batch of project funding will be for 3 years of funding recommendations for funding beginning July 1, 2022.

Mark continued by saying that the anticipated federal funding for CDBG, HOME and ESG in the coming year is still unknown. Although Community Development Block Grant (CDBG) funding for construction projects and services is expected to be at the

1 Page

same level of about \$2 million per year. Funding for homeless services comes from the Emergency Solutions Grant (ESG) funding which is also expected to remain level at about \$190,000 per year. The HOME funding that is used to build affordable housing is expected to be about \$1,000,000 per year.

This past year, the Community Development Division has received over \$6 million of CDBG and ESG COVID grants. These grants have all been distributed by the County Emergency Operations Center for homeless services, homeless shelters, hotel vouchers and temporary rent assistance.

Also if anyone has any questions after this meeting they can email Mark anytime. Mark then reviewed the list of funding recommendations for the 2020 and the 2021 program years. Mark explained that one project in 2020 had been cancelled. The projects listed in the 2021 column of the funding recommendations will be part of the draft 2021 Action Plan that will be posted in March. Interested persons on the email list will get a notice by email. The list of projects includes several ADA sidewalk improvements in several cities. The funding recommendations often consider geographic distribution of funds across the county.

The Board of County Commissioners (BCC) Public Hearing for the Action Plan is scheduled for April 8 this year. The next CDBG plan year will begin July 1, 2021. Mark opened the floor for people to introduce themselves and discuss the needs they see in the community and their particular project ideas.

Public Comments:

Peter asked about the Tenant Based Rental Assistance funding. Mark explained that the Request for Proposals for this HOME funded activity had not been distributed yet due to staff being primarily occupied with distributing the COVID funding for homeless services.

Eleanor said that her Oak Grove community needs help to get through zoning and permitting for churches that want to help public planning around homelessness options. Mark asked that Eleanor provide additional information and that "siting" a project for affordable housing and homeless services generally draws lots of comments and questions from the community. Mark invited Eleanor to provide him with additional information so that they could prepare for the next funding cycle.

Someone asked if CDBG funds could support food work. Mark responded that yes, CDBG has funded numerous foodbank renovations and expansion projects.

Anna asked about the next funding cycle and mentioned that her organization does economic development work to keep people employed so that they will not need homeless assistance. Mark explained that in October and November there would be

2 Page

additional meeting to explain the application process and that he would provide the old application questions to anyone who requested those by email.

Mark asked if there were any other questions or comments. Mark thanked everyone for attending and reminded them all to contact him with any questions and that the April 8th date with the Board of County Commissioners is a great opportunity to talk to the board about their projects and funding.

Mark also said that CDD staff are available anytime by phone and email to discuss potential project ideas and to help answer any questions about the CDBG application process.

The public meeting concluded at 6:50 p.m.

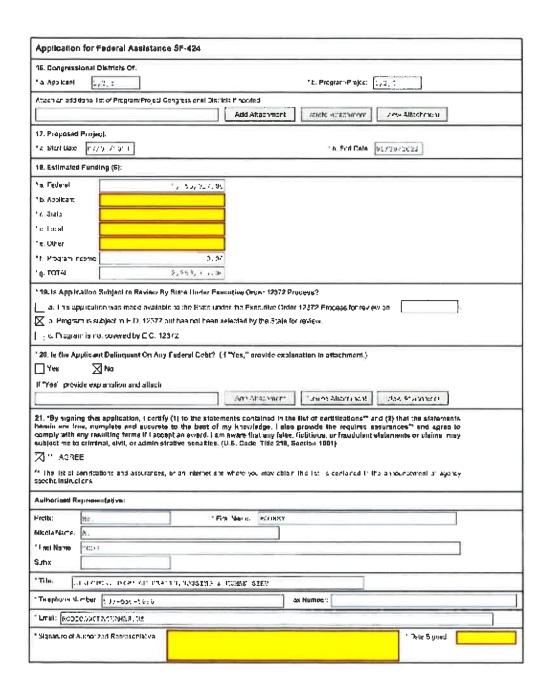
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Grantee SF-424's and Certification(s)

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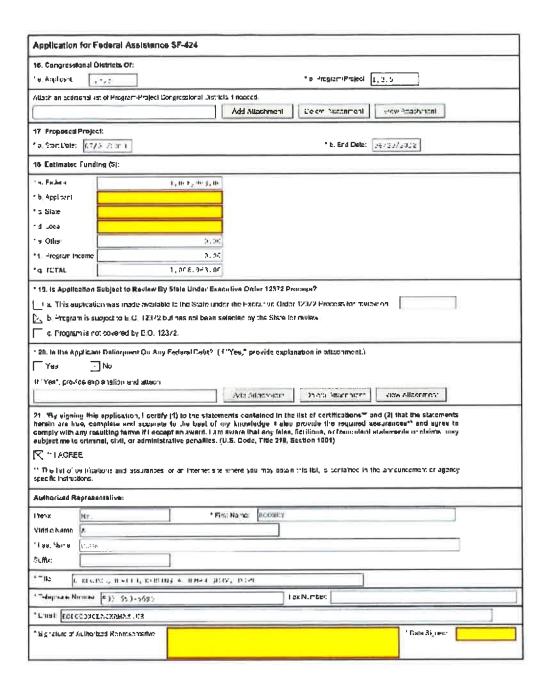
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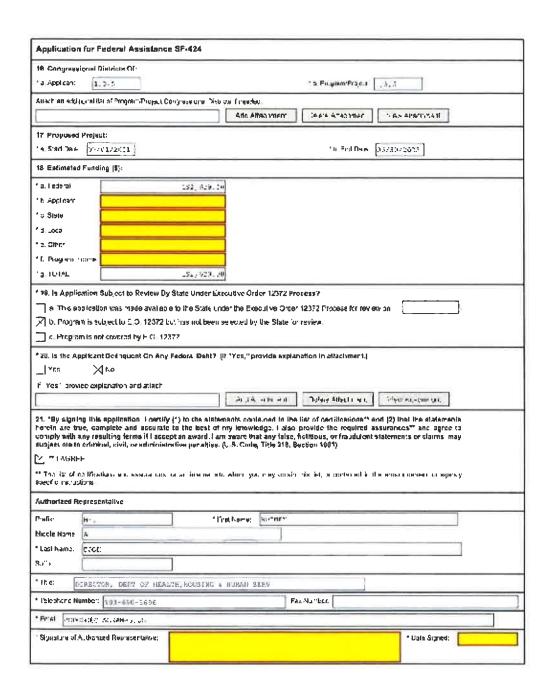
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PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your projection 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 anthonized representative of the applicant. I cartify that the applicant

- 1 Has the logal authority to apply for Federal satisfance, and the ination one, managerial and financial depositify (including tunos sufficient to pay the con-Federal share of project costs to ensure proper planning, management and completion of project described in the application.
- Willig we the assurant gagerray, the Dompfruller Genorg of the United States and, if appropriate, the State, the right to examine all records, books, depens, or documents related to the assistance; and will establish a proper accounting system in eccordance with generally accepted excounting standards or againty directives.
- 3. Without dispose of, inxolfy the use of, or change the terms of the teat 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 coverant in the title of real property acquired in whole or in our with Teneral sessistance funds to assure nondiscrimination during the useful life of the project.
- Will comply with the requirements of the sestistance awarding agency with regard to the realiting, review and approval of construction stone and specifications.
- 6. Will provide and mointain compotent and adequate engineering supervision at the construction after to ansure that the complete work conforms with the approved plans and specifications and will furnish progressive resurts and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time trame after receipt of approval of the awarding agency.
- Will establish seteguards to prohibit employees from using their positions for a purpose that considerax un presents the appearance of personal or organizational conflict of inforces, or sersonal gain.

- Will trainfully willn't the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728 4763) rotating in prescribed standards of ment systems for programs funded underlone of the 19 statutes or regulations appellied in Appendix A of OPM's Standards for a Meri System of Personnel Aumnistration (5 D.F.R. 900, Subpart F).
- Will comply with the Lead-Based Plaint Poisoning Prevention Act (42 U.S.C. §\$4801 et set.) which prohibits the use of lead-based caim in construction or rehabilitation of residence structures.
- Will correly with all Federal statutes relating to fordiscrimination. Those include but are not limited to: (a) Title VI of the Civil Rights Act of 1967 (P.L. 69-352) which prohibits discrimination on the basis of race, oster or national origin; (tr) Title IX of the Education Antendiments of 1972, as amended (20 U.S.C. §§1881 1663, and 1685-1666), which prohibits a scrimination on the basis of sext (c) Section 504 of the Rehabilitation Act of 1973, as amendes (29) U.S.C. §794), which prohibils discrimination on the basis of handicaps: (d) the Age Discrimination Act of 1975, as arrented (42 U S C. §§6101-6107), which prohibits discrimination on the basis of ege; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as an enced relating to no idiscrimitation on the basis of drug (£936); (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-615), as amended, relating to ranciscriminal on on the basis of alcohol abuse or alonho sm; (g) §5523 and 527 of the Public Hearth Service Act of 1912 (42 U.S.C. §6290 dt43 and 290 sc 3), as amended, relating to confidentially of alphhol and drug educe patient records; (n) Title VIII of the Divil Rights Act of 1968 (42 U.S.C. 553501 et seq.) as amended, relating to condisprimination in the sale. rental or inflancing of housing: (i) any other rond scrimination provisions in the apecitic status(a) under which application for Faceral assistance is being made; and (i) the requirements of any other Cond-scrimination status(x) which may apply to the application.

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- 14. Will comply or has almostly contained, with the requirements of Titles I, and III of the Uniform Relocation Assistance and Real Property Acquisition Polices Act of 1970 (19.1, 97-646) 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 surposes regardless of Foderal participation in purchases.
- Will comply with the provisions of the Halen Ac. (5 U.S.C. §§ 1501–1568 and 7324-7329) which limit the put libb activities of employees whose pandipal challogment activities are funded in whose or in part with Federal funds.
- 13 Will ramply, as applicable with the amulsions of the Davis Bacon Act (40 U.S.C. §§276a to 2769-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work House 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 massingments of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 63-234) which requires recipients in a special flood research area to participate in the program and to purchase flood insurance if the Intal root of insurable construction and acquisition is \$10,000 or name.
- 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 Acc of 1989 (P. L. 91-190) and Executive Order (ED) 11514; (b) notification of volating facilities pursuant to ED 11730; (c) protection of wet ands pursuant to ED 11790; (d) evaluation of flood nazards in floodplains in accordance with ED 11988; (e) assurance of project consistency with the approves: State measurement program developed under the Consistency Carolina Consistency of the Consistency of Carolina Carolina

- Federal actions in State (Clean Art) implementation Plans under Section 178(a) of the Clean Art Act of 1905, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground accross of dirikting water under the Sate Drinking Water Act of 1974, as anxauled (P.L. ®4-523), and, (h) protection of endangered species and of 1973, as amended (P.L. ®3-205).
- 16. Will comply with the Wild and Scenic Rivers Act of 1988 (19 U.S.C. §§127) et seq.) to ated to protecting components or obtantle components of the setional wild and scenic rivers system.
- 17. Will assist the swarding agency in assuring compliance with Section 106 of the National Historic Prosperation Act of 1966, as emended (16 U.S.C. §470), EO 11993 (intent Lostion and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§489a.1 or step).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Americane its of 1956 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will camply with all applicable requirements of all other Fodoral laws, exceptive orders, regulations, and parakes governing this program.
- Will comply with the requirements of Section 106(g) of the Trafficking Notines Profection Act (TVPA; of 2000, as amended (22 U.S.C. 7104) which prohibits great ewerd recipients or a sub-notipisal from (1) Engaging is account forms of trafficking in persons during the period of lines that the eward is its effect (2) Procuring a commercial eax act during the period of time that the eward is in effect on (3) Using Inneed labor to the performance of the event or subscence under the arrand.

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Appendix B -2021 CERTIFICATIONS

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

Affirmatively Further Fair Housing — The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified chrough that analysis, and maintain records reflecting that analysis and actions in this regard.

Auti-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, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with finding under the CDBG or HOME programs.

Anti-Lubbying -- 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 helialf 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 load, 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 Pederal 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 a Member of Congress, or an employee of a Member of Congress in connection with this Pederal contract, grant, loan, or cooperative agreement, it will complete and submit Stundard Form-t.f.f., "Dischaure Ponn to Report Lobbying," in accordance with its lastructions; 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 subsawards at all tiers (including subsantracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients 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 econdence with applicable HDD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG. HOML, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 - 1t will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CBR Part 135.

Radney A. Cook, Interim Director	Date	
Department of Health, Housing and Human Services		

CLACKAMAS COUNTY CERTIFICATIONS

Page 1 of 5

Specific CDBG Certifications

Clackamas County, the Entitlement Community certifies that:

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

Community Development Plan -- Ls consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long term community development objectives that provide decent housing, expand common opportunities primarily for persons of low and maderate income. (See CPR 24 570,2 and CFR 24 part 570)

Following a Plan — It is following a content consolidated plan (or Comprehensive Housing A Tordehility Strategy) that has been approved by HUD.

Lise of Funds -- It has complied with the following criteria:

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDHG funds, it certifies that 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 activities which the grantee certifies are designed to meet other community development meets having a particular argency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- 2. Overall Benefit. The aggregate use of CDBG funds including section 10N guaranteed toans during program year(s) 2021 (a period specified by the grantee consisting 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 711 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 secess 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) finunced 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.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG finds. Also, in the case of properties ow not 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 contifies that it lacks CDBG funds no cover the assessment.

CLACKAMAS COUNTY CERTIFICATIONS

Page 2 of 5

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 having 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 USC 2001d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its netivities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A_i B_i J_i K and R_i

Rodney A. Cook, Interim Director
Department of Health, Housing and Human Services

Specific HOVIE Certifications

The HOME participating jurisdiction certifies that:

Compliance with Laws -- It will earnfly with applicable laws.

Tenant Based Rental Assistance — If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME finds for tenam-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decemt safe, sanitary, and affordable bursting.

Eligible Activities and Costs -- it is using and will use HOMB funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidalines that it admits for this purpose and will not invest any more HOME funds in combination with other Pederal assistance than is necessary to provide affindable housing:

Rushney A. Cook, Interim Director Date
Department of Health, Housing and Human Services

CLACKAMAS COUNTY CERTIFICATIONS

Page 3 of 5

Annual Action Plan 2021 100

ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

Major rehabilitation/conversion — If an emergency sheller's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction 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 jurisdiction 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 BSG funds are used for renovation, the jurisdiction 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 jurisdiction will provide services or shelter to homeless individuals and families for the period during which the BSG assistance is provided, without regard to a particular site or structure, so long the jurisdiction 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 huilding involved is safe and sanitary.

Supportive Services – The jurisdiction 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 such individuals.

Matching Funds The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The jurisdiction 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 uncer 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 jurisdiction 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 jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

CLACKAMAS COUNTY CERTIFICATIONS

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Discharge Policy — The jurisdiction will establish and implement, in 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, faster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homolessness for these persons.

Redney A. Cook, Interim Director	Date
Department of Health, Figuring and Human Services	

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. 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.

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Annual Action Plan 2021

PUBLIC HEARING

The Clackamas County Board of County Commissioners will hold a

PUBLIC HEARING

Commissioners are encouraging the public to participate digitally using Zoom in weekly Business Meetings. BCC website: https://www.clackamas.us/meetings/bcc/business

Thursday, April 8, 2021 at 10:00 A.M.

This hearing will satisfy a U.S. Department of Housing and Urban Development requirement that the public annually be given an opportunity to review the past performance of the County's Community Development programs. The hearing is also to review the Proposed 2021 Community Development Action Plan.

The Proposed 2021 Action Plan consists of projects selected for funding in the July 1, 2021 to June 30, 2022 program year. The Action Plan acts as the County's annual applications under the three grant programs. Action Plan grant application materials will enable the County to receive an estimated \$2,253,000 in Community Development Block Grant (CDBG) funds, an estimate \$1,006,000 in Home Investment Partnerships (HOME) funds, and an estimated \$192,000 in Emergency Solutions Grant (ESG) funds during the 2021 fiscal year.

The hearing will consist of three parts:

- 1) A review by the Community Development Manager, Mark Sirois, of the past performance of the County's Community Development programs;
- 2) A review of the Proposed 2021 Community Development Action Plan; and
- 3) An open discussion period during which citizens may testify on the plan or the County's community development needs.

The draft 2021 Action Plan has been posted at this website:

http://www.clackamas.us/communitydevelopment/maps.html. For additional information, or to submit comments, contact Mark Sirois at the Clackamas County Community Development Division, (503) 655-5891, 2051 Kaen Road – Suite 245, Oregon City, Oregon 97045. Comments will be accepted until 5:00 p.m., Monday, April 26, 2021.

Reasonable accommodation will be provided for any individual with a disability

Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting may request assistance by contacting the Section 504 Coordinator. Determinations on requests for reasonable accommodation will be made on a case-by-case basis. All requests must be made at least 5 days before the meeting date.

Contact: Mark Sirois, Clackamas County Community Development, 2051 Kaen Road, Suite 245, Oregon City, Oregon 97045. Telephone: (503) 655-8591. E-Mail: marksir@clackamas.us.

