

2022 Consolidated Annual Performance Evaluation Report

for Washington County and the Cities of Beaverton and Hillsboro



The 2022 CAPER is presented to you in a format that is prescribed by HUD. Data and narrative are entered into a federal database system called the Integrated Disbursement and Information System (IDIS) and the CAPER report is then downloaded into a Word format. The CAPER template in IDIS has a series of prescribed questions that align with the CDBG, HOME, ESG and Consolidated Plan program regulations. The report you are reviewing is the result of that data entry process and is the prescribed and recommended format by HUD. If you have any questions about this format, please don't hesitate to contact the Office of Community Development at 503-846-8814. Thank you for your interest and time spent reviewing this report.

Office of Community Development Staff

Copies of this document may be accessed online at:

<https://www.washingtoncountyor.gov/commdev/annual-performance-report>

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Consolidated Annual Performance Evaluation Report (CAPER) details the progress of the Washington County Consortium in carrying out the five-year strategy outlined in the 2020-2024 Consolidated Plan. This report highlights accomplishments of the third year of that Plan. The Office of Community Development (OCD) manages the Community Development Block Grant Program (CDBG), HOME Investment Partnerships Program (HOME), and the Emergency Solutions Grant Program (ESG) in Washington County. As the lead agency for these programs and as required by federal regulations, OCD managed a planning process that identified both housing and non-housing needs and priorities in the community involving the Policy Advisory Board (representing the County and incorporated cities), cities and county departments, nonprofit organizations, and Washington County citizens.

CDBG awards funded the following accomplishments in the PY 2022 (July 1, 2022-June 30, 2023) serving a total of 3,037 persons:

- Supportive services – 1,403 persons
- Homeless Activities that Implemented “A Road Home: Community Plan to Prevent and End Homelessness” – 1,431 persons
- Workforce training assisted – 9 persons
- Housing Rehabilitation and weatherization improvement projects benefited 194 households. These included 20 households through the Office of Community Development’s Housing Rehabilitation Program, 19 households through Rebuilding Together, and 155 households through Community Action’s self-help and comprehensive weatherization programs.
- Public Infrastructure began but was not completed in PY 2022 - City of Banks Wilkes Street Improvement.

PY 2022 ESG funds were awarded to a subrecipient in Spring 2023 with a contract start date of July 1, 2023. These funds will be used for homeless prevention.

A HOME Project is underway but did not complete in PY 2022. However, as noted in the PY2021 CAPER, because the drawdown of funds for the MaryAnn Apartments HOME-funded project occurred in PY2022, those 54 units are reflected here.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Educational Services	Non-Homeless Special Needs Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	0	0.00%			
Homeless Activities General	Homeless		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Homeless Activities General	Homeless		Homelessness Prevention	Persons Assisted	0	0				
Homeless Activities that implement A Road Home	Homeless	CDBG: \$224105	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	0	0.00%			

Homeless Activities that implement A Road Home	Homeless	CDBG: \$224105	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	2623	17.49%	910	1431	157.25%
Homeless Activities that implement A Road Home	Homeless	CDBG: \$224105	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		180	0	0.00%
Homeless Activities that implement A Road Home	Homeless	CDBG: \$224105	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	150	177	118.00%			
Homeless Activities that implement A Road Home	Homeless	CDBG: \$224105	Homeless Person Overnight Shelter	Persons Assisted	2800	0	0.00%	0	0	
Homeless Activities that implement A Road Home	Homeless	CDBG: \$224105	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Homeless Activities that implement A Road Home	Homeless	CDBG: \$224105	Homelessness Prevention	Persons Assisted	4500	1307	29.04%			
Housing Stabilization	Non-Homeless Special Needs		Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%			

Increase Inventory of Single Family Housing	Affordable Housing	CDBG: \$148565	Homeowner Housing Added	Household Housing Unit	10	0	0.00%	2	0	0.00%
New Construction of Rental Housing	Affordable Housing	HOME: \$2625361	Rental units constructed	Household Housing Unit	300	102	34.00%	148	54	36.49%
Preservation of Rental Housing	Affordable Housing	HOME: \$600000	Rental units rehabilitated	Household Housing Unit	500	15	3.00%	64	0	0.00%
Preservation of Single Family Housing	Affordable Housing	CDBG: \$549057	Rental units rehabilitated	Household Housing Unit	0	14		0	14	
Preservation of Single Family Housing	Affordable Housing	CDBG: \$549057	Homeowner Housing Added	Household Housing Unit	0	0				
Preservation of Single Family Housing	Affordable Housing	CDBG: \$549057	Homeowner Housing Rehabilitated	Household Housing Unit	600	602	100.33%	255	194	76.08%
Public Facility Development	Non-Housing Community Development	CDBG: \$596042	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	301	6.02%			

Public Facility Development	Non-Housing Community Development	CDBG: \$596042	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		350	0	0.00%
Public Infrastructure Improvement	Homeless	CDBG: \$425000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	1380	27.60%	4218	0	0.00%
Public Infrastructure Improvement	Homeless	CDBG: \$425000	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Supportive Services	Non-Housing Community Development	CDBG: \$463032 / ESG: \$161798	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7500	4331	57.75%	0	1403	
Supportive Services	Non-Housing Community Development	CDBG: \$463032 / ESG: \$161798	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	2500	1362	54.48%	1765	0	0.00%
Workforce Training	Non-Housing Community Development	CDBG: \$50000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				

Workforce Training	Non-Housing Community Development	CDBG: \$50000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	42		0	9	
Workforce Training	Non-Housing Community Development	CDBG: \$50000	Other	Other	0	0		20	0	0.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The Washington County Consolidated Plan established an allocation formula that guides the proportion of funds expended within the program’s major funding categories including: public facilities, infrastructure improvements, public services, and affordable housing. Each year, local government and non-profit organizations apply for CDBG funds among one of the major funding categories to help pay for specific community projects. The projects are evaluated and scored by staff and the Policy Advisory Board to ensure that projects are consistent with the Consolidated Plan Objective Statements and ensure that only viable and effective projects that meet an identified community need are selected.

Based on the Consolidated Plan needs assessment process, policy development in Washington County and input from various stakeholders throughout Washington County, OCD chose to designate CDBG activities that address goals and strategies in “A Road Home” as high priority activities. All other needs identified through the need statement process are considered Low Priority. Given that HUD’s Consolidated Plan template does not provide for “medium” priority, all other projects must be assigned a “low” priority status. That does not indicate they are not important or do not meet a Consolidated Plan objective. All the PY 2022 public service projects received CDBG funds through a competitive application process met one of the strategies in “A Road Home.” The only service projects that did not meet one of these strategies were set-aside projects for fair housing, resident services and the Economic Opportunity Program.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	2,868	14	0
Black or African American	171	1	0
Asian	44	0	0
American Indian or American Native	60	0	0
Native Hawaiian or Other Pacific Islander	220	0	0
Total	3,363	15	0
Hispanic	1,731	1	0
Not Hispanic	1,632	14	0

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

Narrative

CDBG funded public services projects served 66.2% people of color. This includes those identifying as a race other than white and those identifying as Hispanic. HOME funded units served 13.3% people of color. Data for HOME funded units includes only the HOME-assisted units of a project, although HOME funding is a key component of the overall financing for affordable housing projects. There were no ESG beneficiaries in PY 2022 due to the shift in award process resulting in an award of funds for two program years in PY 2023.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,455,801	1,849,305
HOME	public - federal	3,225,361	1,488,499
ESG	public - federal	161,798	11,953

Table 3 - Resources Made Available

Narrative

The County makes drawdown requests after June 30th of each year for both the CDBG and HOME programs as the final expenditures through June 30th are not complete until early to mid-August. Although the drawdowns are after June 30th, the expenditures were all incurred before June 30th. Historically, this has been how OCD reports our expenditures (as incurred, not as reimbursed). ESG expended funds in PY 2022 included administrative expenses only.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Washington County	100	100	CDBG Entitlement and HOME Entitlement Area
Washington County - Not including the City of Beaverton and the City of Hillsboro			Washington County - Not including the City of Beaverton and the City of Hillsboro

Table 4 – Identify the geographic distribution and location of investments

Narrative

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Leveraging of public resources enables additional funds to address the needs identified in the Consolidated Plan. Federal CDBG, HOME and ESG funds are often the first funds generated for housing and community development projects generating interest for additional leverage and demonstrating local commitment towards a project. Some examples of this include: leveraging CDBG funds by securing local Supportive Housing Services funds for homeless assistance projects, or leveraging HOME funds for an affordable housing development with state resources and Low Income Housing Tax Credits. Other types of local funds that leverage federal investment are: private foundation grants, donations, in-kind services, private loans, support from jurisdictions, volunteers, and private funds. These sources are all non-federal so may count for the federal programs towards non-federal match.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	4,750,529
2. Match contributed during current Federal fiscal year	17,852,178
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	22,602,707
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	22,602,707

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
MaryAnn Apartments	07/06/2022	17,852,178	0	0	0	0	0	17,852,178

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
879,523	440,511	1,220,051	0	99,983

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	1,049,192	0	96,225	22,037	930,930	0
Number	4	0	1	1	2	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	2,968,212	2,264,243	703,969			
Number	20	9	11			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

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

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	212	54
Number of Special-Needs households to be provided affordable housing units	0	0
Total	212	54

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	148	54
Number of households supported through Rehab of Existing Units	64	35
Number of households supported through Acquisition of Existing Units	0	0
Total	212	89

Table 12 – Number of Households Supported

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

The 2022 Action Plan affordable housing expected outcome numbers were based on the estimated completion of the following HOME affordable Housing construction projects and CDBG housing rehabilitation projects:

An estimated 64 existing units will be rehabilitated serving non-homeless households. This will include four households assisted through the County's Deferred Interest-Bearing Loan (DIBL) Housing

Rehabilitation Program and 30 households served through the Rebuilding Together home repair program. In addition, an estimated 30 special needs households will be assisted through the County's Housing Access and Repair for the Disabled and Elderly (HARDE) program to help make necessary repairs to their homes.

Washington County will also serve an approximately 100 additional people through the Community Action Weatherization programs, but those number are not included as part of the affordable housing total.

The actual housing accomplishments included the following CDBG and HOME projects:

- 16 Households services through the CDBG Home Access and Repair of Disabled and Elderly (HARDE) home repair grant projects through OCD's Housing Rehabilitation Program. During PY 2022 the maximum grant award for the HARDE program was increased based on increased costs staff were seeing in the the market, as well as the severity of critical repairs needed. This resulted in fewer households being served, but in some cases resulted in a more durable repair that will alleviate future needs.
- 19 CDBG Rebuilding Together home repair projects serving elderly and disabled households.
- 54 affordable housing units completed with HOME funds - the MaryAnn (a multifamily project).

In addition to the units tracked through Tables 11 and 12, Community Action Organization's housing weatherization programs served 155 households. Community Action's weatherization programs and Rebuilding Together are both tracked in the Integrated Disbursement and Information System (IDIS) as rehabilitation administration projects because CDBG funds are used for personnel costs.

The number of affordable housing units produced was significantly lower than the goal due to the timing of completion of projects. Affordable housing projects require a variety of sources to be successful. Requirements of some of those sources changed recently, resulting in a delay of project financing closing and construction start. OCD works with developers to stay up-to-date on project timelines and help advocate for the project to move forward as efficiently as possible.

Discuss how these outcomes will impact future annual action plans.

OCD will work to provide accurate estimates for goals to be achieved in each annual action plan. Staff will work proactively with subrecipients to support projects as needed to stay on their anticipated timelines. With regard to single family rehabilitation projects, OCD is in the process of streamlining the application approval process for the Deferred Interest Bearing Loan (DIBL) program that, if approved, will reduce application processing time with a goal of attracting more applicants.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	70	0
Low-income	104	54
Moderate-income	0	0
Total	174	54

Table 13 – Number of Households Served

Narrative Information

This CAPER for PY2022 is the third performance evaluation since the completion of the 2020-2024 Consolidated Plan. Our Consolidated Plan estimated that 69% of all households with incomes at 0–50 percent of AMI are considered cost burdened, paying more than 30 percent of their income for rent. Washington County continued to address the needs of low-income households by targeting its assistance to those households, many of whom live in substandard housing units. As Table 12 shows, all of the households served by CDBG funds were at or below 50% of AMI.

The Housing Authority provides public housing options and Section 8 vouchers to help those with severe cost burdens. Approximately 80% of the Section 8 vouchers are targeted to those below 30% AMI. Over 70% of the public housing units are targeted to those at or below 30% AMI. These statistics vary slightly each year.

Other actions that the County has taken to foster affordable housing include:

- Supporting a reliable source of operating subsidy to Tier 1 Community Housing Development Organizations (CHDOs).
- Allocation of 40% of its balance of CDBG funds (after admin and public services funds are reserved) for housing rehabilitation and weatherization programs which help people to remain in their already affordable homes.
- Participating in the Streamlining Reporting initiative involving Oregon Housing Community Services and other jurisdictions in the state to reduce duplicative unit inspections and project monitoring with multiple funding sources. This increases efficiency for funding sources, site property management and maintenance staff, and decreases disruptions for residents in their living space.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
Evaluate the jurisdiction’s progress in meeting its specific objectives for reducing and ending homelessness through:

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

The Continuum of Care (CoC) local homeless plan – A Road Home: Community Plan to Prevent and End Homelessness - includes four strategies that together form a comprehensive and integrated system of care known as Community Connect. These strategies include 1.5 Expand outreach with Community Connect; 3.6 Expand resources at Community Connect; 4.4 Increase mainstream resource access at Community Connect; and 5.4.a Analyze System Performance Measurements to determine how the homeless response system performs as a continuum of outreach, emergency crisis intervention, diversion, and housing programs. This system aligns CoC Program, Emergency Solution Grant (ESG), and other public and privately funded initiatives and policy to assist homeless individuals and families with the most appropriate services to meet their needs.

In 2021 the CoC reformed their Community Connect system. The goal of the reform was to decrease the amount of time and questions that were included in the Community Connect systems as well as to remove its formalized acuity-based system. The initial Community Connect assessment took on average 90 minutes to perform. This created a long wait time to be assessed. The reformed assessment encompasses 24 questions and can be completed in less than 20 minutes. This has allowed more households that are at risk or persons experiencing homelessness to be assessed, sometimes within the same day as requested, and connected to needed resources in a much timelier manner. In the first month of the new assessments launch over 100 case workers were trained on this new assessment. This included street outreach workers, Housing navigators, Community Connect phone line assessors, shelter workers, and other CoC frontline staff.

The new LC3 (Locally Coordinator Command Centers) program with its first focus area near Forest Grove. This location has a high concentration of people experiencing homelessness in the area with high needs. The work of the LC3 includes setting up a day-to-day operation hub, designed to connect unsheltered people to shelter and housing. Local outreach, shelter, and housing programs collaborate with Washington County staff to coordinate an “all in” approach to engage more than 50 unsheltered individuals who had established an informal and unsanctioned camp for more than two years during the pandemic. Every individual was offered access to shelter or housing during the engagement process with majority connected to shelter programs and housing.

Addressing the emergency shelter and transitional housing needs of homeless persons

In 2021 the CoC began receiving homeless services funds from the Metro Supportive Services (SHS) Program. As part of the SHS plan the CoC committed to funding 250 emergency shelter beds/units

throughout the CoC. The first three shelters included: a 60 unit hotel of which 50 of the units are designated to persons who are chronically homeless; a 22 unit hotel where units are designed for chronically homeless; and a 20 unit hotel where units through a Latinx culturally specific provider designated for homeless persons and families which are predominantly houseless migrant farm workers. These three shelters are "bridge shelters" with the goal of moving participants into housing in no more than 120 days from enrollment. The continued expansion of shelters is ongoing, with CoC-designated staff from the County for shelter acquisition and siting. The CoC has also solicited community-based feedback with the local community before any shelter site is opened. Washington County prepared to open two new shelter locations but received significant pushback from neighborhoods where the shelters were to be located. After completing additional engagement with those communities, the two shelters are anticipated to open in fall 2023.

The CoC also placed a high focus on expanding shelter services during severe weather (extreme heat or below freezing temperatures). Severe weather shelter providers are located throughout the large geography of the County to allow for better access. More of these shelters also take pets, and some locations provided a day heating/cooling center to maximize community benefit.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Washington County annually certifies that there are policies regarding discharge planning to minimize homelessness following discharge from public institutions. Protocols are outlined that deal with youth exiting foster care, people leaving the health care system and people being released from correction facilities.

The Department of Housing Services launched a new program in partnership with the County's Community Corrections Department and New Narrative (nonprofit behavioral health provider). Two housing system navigators from New Narrative work with parole officers and Community Corrections Center staff to create housing plans and connect justice-involved individuals experiencing or at-risk of homelessness with resources.

For youth leaving the foster care system, the Oregon's Department of Human Services' Child Welfare Division prepares individual discharge plans. The transition plan is carried out through three different Independent Living Programs. Boys & Girls Aid's Transitional Living Services program provides Family Mediation and Reunification Services for runaway and unaccompanied youth staying at the shelter. The Boys & Girls Aid is operating The Compass in partnership with Oregon Department of Human Services to

assist in development of transition planning for young adults aging out of the foster care system. For people leaving the health care system, local hospitals perform discharge in accordance with Standards of Practice governing health care operations. Hospitals work in partnership with community social service providers to refer homeless to appropriate programs. For justice-involved people released from correction facilities, the Oregon Department of Corrections prepares a discharge plan for inmates as they near release from incarceration and forwards to Washington County's Community Corrections a copy of the individualized Transition Plan. Prison release counselors, Corrections Center residential counselors and probation/parole officers take an active role in developing transitional release plans that may include provisions for, but are not limited to, housing, employment, continuing education, supportive services, conditions, and level of supervision.

Community Connect works to prevent individuals from becoming homeless by providing eviction prevention, emergency rent and utility assistance, and greater access to affordable housing and support services that create opportunities for individuals and communities to thrive and prosper. The Supportive Housing Services program assisted 414 households with eviction prevention rent assistance.

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

In 2021 the CoC launched its Housing Case Management Services (HCMS) program. The programs primary eligibility criteria are households who are chronically homeless or have experienced long term housing instability. The program utilizes a 20:1 case management ratio, and all households enrolled in the program receive a regional long-term rental assistance (RLRA) subsidy. The subsidy allows up to 120% of Fair Market Rent (FMR) and the household pays 28.5% of their income towards rent. This long-term assistance and wrap-around support is intended to prevent returns to homelessness. Additionally, each HCMS worker is equipped with flexible assistance for applications fees, furniture, security deposits, landlord incentives, and retention needs. Each HCMS case manager was trained by the CoC in trauma informed approaches, housing first and harm reduction practices, and a multitude of other specialized trainings such as non-violent crisis intervention, behavioral health 101, and culturally specific trauma informed care. Additionally, the CoC offers three weekly "office hours" for HCMS staff, HMIS, and supervisors and managers.

The HCMS enrollments are referred by two paths, and each organization providing HCMS at a 50%/50% ratio; one: HCMS organizations receive referral directly from the Community Connect system by household who were assessed either through the any of the Community Connect access sites as discussed above. This encompasses 50% of all the HCMS enrollments. The remaining 50% are internal enrollments through each of the 18 HCMS providers. By allowing community-based partners to enroll

directly has greatly increased the speed at which households requesting assistance can be enrolled and housed. The HCMS program housed 626 households and the rapid rehousing program achieved 213 housing placements in PY 2022.

Additionally, a permanent supportive housing site opened in PY 2022 welcoming formerly homeless households to new apartments with 24/7 staffing and case management. It is currently housing 28 households.

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

Actions taken to address the needs of public housing

The Housing Authority of Washington County (HAWC) operates 244 units of public housing located at scattered sites across Washington County. The units include five multi-family apartment complexes ranging in size from 5 to 17 units, with the balance being single family homes and duplexes. HAWC continues to receive its own allocation of, approximately \$750,000 from HUD through the Capital Fund Program, which is used to repair, renovate and/or modernize the public housing properties.

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

The Resident Advisory Board (RAB) members includes public housing residents in addition to Housing Choice Voucher (HCV) program participants. The RAB meets quarterly to discuss Housing Authority policies, program changes, and other housing issues.

HAWC has also partnered with culturally specific organizations, community affordable housing developers, and local municipalities to offer financial education courses and mortgage readiness counseling services for public housing residents that the goal of homeownership. HAWC also allocated staffing and resources to connect public housing residents with down payment assistance.

Qualified Public Housing residents are also encouraged to participate in the Family Self-Sufficiency (FSS) program in addition to sponsorship in the regional Workforce Systems jobs program. Individuals in these programs are encouraged to open an Individual Development Account (IDA) for future use towards a home purchase or educational costs. Currently, there are 11 public housing families on the FSS program.

Actions taken to provide assistance to troubled PHAs

The Housing Authority of Washington County is considered a “High Performer” by HUD and is not a troubled agency. In PY 2021 HAWC was identified as a Moving to Work PHA, providing additional flexibility in implementation of its programs for the benefit of the community.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Washington County Department of Land Use & Transportation's (LUT) Long Range Planning Work Program worked locally and regionally to explore options for encouraging the development of affordable and equitable housing, including increasing housing supply, reducing development barriers, and allowing a wider variety of housing types. LUT staff participated in work groups to update the 2020-2024 Consolidated Plan.

HB2001 Implementation and Adoption of Middle Housing Land Divisions Ordinance

In mid-2022, the County adopted regulations to implement Oregon House Bill 2001 (2019) supporting the development of “middle housing”. Middle housing includes duplexes, triplexes, quadplexes, townhomes and cottage clusters. The bill was intended to encourage housing affordability by encouraging construction of smaller housing units, though it did not include specific requirements related to affordability.

Long Range Planning developed and the Board adopted land use ordinance(s) to implement HB2001 in mid-2022. Work included amendments to the development code and the Comprehensive Framework Plan for the Urban Area. In compliance with state law, Washington County regulations:

- Allow a duplex on each lot or parcel within the UGB where detached single-family dwellings are allowable, and
- Allow all middle housing types in residential areas within the UGB that allow detached single-family dwellings.

A-Engrossed Ordinance No. 886 – Amending the Comprehensive Framework Plan For the Urban Area To Implement HB 2001 Middle Housing Provisions was adopted June 7, 2022.

A-Engrossed Ordinance No. 885 – Amending the Community Development Code To Implement HB 2001 Middle Housing Provisions was adopted June 28, 2022.

As a second phase of that work, in February of 2023, the Board adopted new regulations allowing expedited middle housing land divisions. These regulations provide more options for property owners wishing to develop middle housing and enable middle housing to more easily be owner versus renter-occupied.

Potential Future Housing Related Work (work started July 1, 2023, or later)

The next phase of the County’s work on housing production and affordability, starting in mid-2023, includes proposed grant-funded projects to:

- develop promotional materials and a strategy to encourage development of middle housing and accessory dwelling units
- make further changes to the development code to further reduce barriers to housing, including middle housing

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

Potential Future Housing Related Work (work started July 1, 2023 or later)

The next phase of the County’s work on housing production and affordability, starting in mid-2023, includes proposed grant-funded projects to:

- develop promotional materials and a strategy to encourage development of middle housing and accessory dwelling units
- make further changes to the development code to further reduce barriers to housing, including middle housing.

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

OCD staff includes information and requirements related to lead-based paint hazards in application and sponsor workshops for CDBG, HOME and ESG.

CDBG funded Housing Rehabilitation projects perform a Lead Paint Risk Assessment on all properties built prior to 1978 where the project may disturb more than the de minimus of painted surfaces. When deteriorated lead paint is discovered in the course of a project, positive actions are undertaken to encapsulate and in some cases remove lead paint. Contractors who work on homes that were built prior to 1978 have Lead Paint certifications through the State of Oregon. Lead Paint treatments and abatement are performed as per HUD guidelines on how to treat, encapsulate, or abate lead paint.

The Housing Rehabilitation programs that are run from our office perform work on approximately 45 projects annually. The program encounters lead paint in about 17 percent of projects undertaken.

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

The County continues to prioritize State and local funding sources to reduce the number of poverty-level families. The needs of the community are constantly evolving and the partnerships with area non-profits and social service providers enable the opportunity to address these changes. The annual application process allows OCD to address those needs within the goals and strategies defined by the County. The County allocates the maximum CDBG amount allowable to support public services annually to further the anti-poverty efforts of many local area non-profits.

Washington County’s public service and rental and owner-occupied housing programs are the primary vehicles for reducing the number of poverty-level households in Washington County. Associated goals outlined in the Action Plan included provision of supportive services for homeless persons and families

(ESG) as well as providing support to projects that implement strategies from “A Road Home” (CDBG).

Washington County also allocates a percentage of public service funding to support resident services at properties owned by Community Partners for Affordable Housing and Bienestar, the County's two tier one Community Housing Development Organizations (CHDOs). These services provide pathways to self-sufficiency to residents living in affordable housing. In addition, Washington County supports projects that implement a strategy from “A Road Home” by providing additional points in the application process. This prioritizes resources to address homeless and at-risk households.

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

Collaboration, coordination and communication are strong in Washington County with relationships and advocacy in groups such as the Housing and Supportive Services Network (HSSN) of Washington County and the Coalition of Housing Advocates (CHA). These groups work to ensure there are a continuum of housing and services for low-income households, the homeless, and populations with special needs. Referrals are made between agencies and oftentimes housing providers reach out to service providers for onsite resident services or recruitment of tenants. The gaps in the institutional delivery system center on the difficulty in finding units for the hard-to-house populations. There are limited permanent overnight shelter beds for single men and single women. Local funding from the Metro Supportive Housing Services Levy continues to support a variety of critical programs and support organizations as they build their capacity for service and transition away from COVID-related funds that have been fully expended.

The strengths of the service delivery system for special needs populations and persons experiencing homelessness include the countywide resource and referral network, Community Connect. The Office of Community Development recently coordinated with the Department of Housing Services on updating the ESG and the Continuum of Care policy and procedures manuals. These updates ensured that policies matched for training and prioritization of populations for the Community Connect system. Our offices continue to work together as the Department of Housing Services updates the oversight mechanisms for homeless services.

The Homeless Management Information System (HMIS) has also been a strength by providing real time data to assess gaps and better understand the number and depth of services households are using throughout the County. For special needs populations, there are several agencies that provide services that are specific to special needs populations including persons with disabilities, ex-offenders, seniors, farmworkers, persons with HIV/AIDS, domestic violence survivors, and persons with addictions. Many of these agencies provide both housing and supportive services for their clients. While the Metro Supportive Housing Services Levy supports the majority of these services and is increasing the impact and effectiveness of this work, the Levy will sunset in 2028 with the need remaining. Advocacy to renew the levy will be important.

Actions taken to enhance coordination between public and private housing and social service

agencies. 91.220(k); 91.320(j)

Within Washington County, there is a focus on connecting homeless persons to the mainstream services, such as health, mental health, and employment services, to the extent those services are used to complement services targeted to homeless persons. This is due to a countywide resource and referral network that includes 211info and the centralized assessment for homeless and at-risk households operated by Community Action, Community Connect. These agencies serve as entry points for homeless persons to access mainstream resources. Households seeking assistance are assessed for eligibility for services, including TANF, SNAP, public health plans, employment and housing services, and are referred to other community-based programs for which they may be eligible.

For health, case managers and agencies routinely look to enroll uninsured clients in the Oregon Health Plan and ensure access through the Affordable Care Act. Agencies such as Virginia Garcia Memorial Health Clinic and Southwest Community Health Center look to fill the void in providing mainstream health care to homeless clients who may have chronic health conditions. For mental health, area agencies like Sequoia Mental Health Services, New Narrative, and LifeWorks NW also work to enroll clients in the Oregon Health Plan and link them with access to a mental health provider who can create an individualized plan to manage their mental health challenges. The mental health providers are actively involved in the Continuum of Care and work closely with homeless services providers to provide access to mental health services. These agencies not only work with these clients to address their supportive service needs associated with their mental health conditions but work diligently to house them in their own properties or through use of Shelter Plus Care vouchers within a Housing First model that will help stabilize them. For access to employment services, the Office of Community Development, New Narrative, Community Action and Washington County Department of Housing Services partner with WorkSystems to ensure clients can begin to receive the training, education, mentoring and coaching they need to gain employment. In addition, the Department of Housing Services operates the Homeless to Work program, a transitional housing program that is focused specifically on supporting homeless individuals as they regain employment.

Consultation on the Emergency Solutions Grant (ESG) with Washington County's Housing and Supportive Services Network (HSSN), the Continuum of Care (CoC) body for Washington County, provides for the participation of local homeless service providers and at least one homeless or formerly homeless individual in setting policies and making decisions regarding any facilities, services, or other eligible activity that receives funding under Washington County homeless programs. Policies and other decisions resulting from this consultation process include how to allocate funds each year (between what eligible activities), the amount of funds distributed between activities, developing performance standards and evaluating outcomes, and administration and operation of the County's Homeless Management and Information System (HMIS).

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

Please see Appendix E for detail on the County's Fair Housing Activities during PY 2022.

In Washington County, housing for very low-income individuals (persons earning at or below 50% MFI) continues to be a High Priority. Developing housing for residents with incomes at or below 30% MFI requires identified operating subsidy (such as rent subsidies). Some organizations have addressed this structural challenge by including housing for homeless or extremely low-income persons in mixed income housing, where the cash flow from units affordable at 50 or 60% MFI help finance units at deeper affordability levels. The Housing Authority of Washington County has also project-based Section 8 vouchers to provide units affordable to households at 30% MFI and below.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

OCD staff views monitoring not as a once a year or periodic exercise, but as an ongoing process involving continuous communication and evaluation. This process involves frequent telephone/email contacts, written communications, analysis of reports and audits, and periodic meetings as needed. In this program year, OCD staff put together a list of the projects to be monitored on site for CDBG and ESG compliance while on-going desk audits were conducted through reviews of voucher requests. OCD also completes risk assessments for each CDBG sponsor, in compliance with 2 CFR Part 200. The method of selecting projects to be monitored onsite is based on whether a project expended funds since the time of the last monitoring effort. If a public service project is a two-year project, staff will monitor once unless findings are present. If the project is a set-aside project funded yearly, it is monitored every third year. All construction projects are monitored. As part of the monitoring process, staff ensure sub-recipients provide outreach to minority and women-owned businesses for CDBG-funded construction projects. During monitoring staff also ensure that subrecipients comply with cross-cutting regulations, including: Section 3, Section 504, Title VI, Fair Housing, and equal employment opportunity.

All subrecipients certify annually whether a single audit was required for their organization. Single audits are reviewed by OCD Management Analyst and Program Manager and are verified in the federal database.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Notice of the availability of a draft 2022 Consolidated Annual Performance and Evaluation Report for public review and comment was published in The Oregonian, El Latino de Hoy, The Hillsboro Tribune and the Washington County Times between August 24th and August 29th . Copies of the report were made available for review beginning Wednesday, August 30th, at the Office of Community Development, 328 West Main, Suite 100, Hillsboro, Oregon, 97123 and the Cities of Beaverton and Hillsboro. Online access

to the report was advertised at each of the 15 public libraries in Washington County. The CAPER is available online at: <https://www.washingtoncountyor.gov/commdev/annual-performance-report>.

Public comments on the draft plan will be accepted through September 14, 2023. A public hearing on the draft CAPER as well as to hear County resident views on emerging housing and community development needs will held virtually on September 14, 2023, at 7:00 p.m.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The actions and discoveries obtained during preparation for the 2020-2024 Washington County Consolidated Plan contributed to the clarification of program objectives and changes to the program in the coming years. The planning process allowed the County to review the current needs and determine how our focus and current process meets those needs. Changes to the length of contracts and the amounts allocated were two such changes that were made to the five-year cycle.

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

No

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

CR-50 - HOME 24 CFR 91.520(d)

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

During PY 2022, the Office of Community Development completed a total of 23 inspections at 12 different properties. Inspected properties included:

1. Alma Gardens
2. The Bridge
3. Clover Court
4. Cornelius Place
5. Fircrest Manor
6. Jose Arciga
7. Juniper Gardens
8. The Knoll at Tigard
9. Merlo Station I and II
10. Tom Brewer
11. Villa Capri
12. Village at Washington Square

Common issues found in the inspection included housekeeping concerns, site hazards, smoke alarms, and work orders not provided for completed work. All units scheduled to be inspected had initial inspections and follow-up inspections as needed. Additional follow-up inspections will be conducted as needed to ensure properties are in compliance during the first half of PY 2023.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

As part of the application process for HOME funds, subrecipients are required to describe their marketing strategy for the proposed projects. They are asked to describe their strategy for reaching those eligible households that are least likely to apply. Applicants also must complete and submit an Affirmative Marketing Plan, using Form HUD935.2A, and a Certification Form as attachments to the application. During desk and on-site monitoring for HOME projects, demographic information is reviewed to ensure that subrecipients are providing housing to typically underserved populations. The Office of Community Development incorporates the Equal Housing Opportunity logo and slogan into program materials; requiring subrecipients to use affirmative fair housing marketing practices when

soliciting renters or buyers; and requiring subrecipients to make a good faith effort to solicit eligible persons who are unlikely to apply for housing assistance. In addition, Washington County continues to engage the Fair Housing Council of Oregon in efforts to educate the community about fair housing and to investigate instances of discrimination. All current HOME subrecipients are experienced housing providers, well-versed and committed to fair housing requirements and serving diverse communities in the County

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

Washington County carried over \$879,523 in program income from PY2021 and received \$440,511 in program income during this program year. Washington County applied \$1,220,051 to the program activities. The remaining \$99,983 of program income from PY22 will be applied to approved projects in PY23.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

Within the Washington County HOME Consortium, public sector and non-profit groups have worked to increase the supply of affordable rental and maintain the inventory of owner-occupied housing in Washington County. In Program Year 2022, Washington County completed one affordable housing development with 54 units. An affordable housing project is large undertaking, often OCD staff are consulted several months or even years before a project applies for funding. OCD assists developers in understanding HOME program policies and requirements, to understand if HOME is a good fit for their project. In addition OCD conduction Part 58 Environmental assessments for projects within Washington County that do not have HOME funds, but will increase the supply of affordable housing.

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	1	0	0	0
Total Labor Hours	0		0		
Total Section 3 Worker Hours	0		0		
Total Targeted Section 3 Worker Hours	0		0		

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).		1			
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.		1			
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

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

Narrative

There was one HOME project that completed during PY 2022. That project employed a total of 28 Section 3 employees and trainees in the following trades:

- Rough Carpentry - 15.6% of hours worked completed by Section 3 employees
- Brick Veneer and CMU - 17.8% of hours worked completed by Section 3 employees
- Plumbing - 12% of hours worked completed by Section 3 employees
- Electrical - 40% of hours worked completed by Section 3 employees

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name WASHINGTON COUNTY
Organizational DUNS Number 060588563
UEI
EIN/TIN Number 936002316
Identify the Field Office PORTLAND
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance

ESG Contact Name

Prefix Ms
First Name Shannon
Middle Name
Last Name Wilson
Suffix
Title Program Manager

ESG Contact Address

Street Address 1 328 W Main St. Ste. 100

Street Address 2	Office of Community Development
City	Hillsboro
State	OR
ZIP Code	-
Phone Number	5034607215
Extension	
Fax Number	
Email Address	Shannon_Wilson@washingtoncountyor.gov

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2022
Program Year End Date	06/30/2023

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
UEI
Is subrecipient a victim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach			
HMIS			
Administration			

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2020	2021	2022

Table 29 - Total ESG Funds Expended

11f. Match Source

	2020	2021	2022
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2020	2021	2022

Table 31 - Total Amount of Funds Expended on ESG Activities

APPENDIX A: Public Participation Notice

**NOTICE OF PUBLIC HEARING AND COMMENT PERIOD
ON
WASHINGTON COUNTY'S
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION
REPORT
(CAPER)
FOR PROGRAM YEAR 2022**

Washington County, the City of Hillsboro and the City of Beaverton have prepared their 2022 CAPER reports as required by federal regulations. The report details project accomplishments as well as expenditures throughout the period of July 1, 2022, through June 30, 2023, for the Community Development Block Grant (CDBG) Program, the Emergency Solutions Grant (ESG), and the HOME Investment Partnerships (HOME) Program. The purpose of the report is to measure to what extent the jurisdictions are meeting priority needs, goals and strategies as outlined in the 2020-2024 Consolidated Plan.

The CAPER report is available for review and comment and can be downloaded from the County's web site at: <https://www.washingtoncountyor.gov/commdev/annual-performance-report>

The report is due to HUD on September 28, 2023. A 15-day public comment period on the report begins on Thursday, August 31st and runs through Thursday, September 14th. A public hearing on September 14th will be held to receive comments on the CAPER. The hearing will also be an opportunity to accept public comment on housing and community development needs in the County. The public hearing will be held in a virtual format and information regarding connection to the meeting will be available on the Office of Community Development website. The public hearing starts at 7:00 p.m.

Comments on the CAPER may be directed to:
Shannon Wilson, Program Manager
Washington County Office of Community Development
328 W. Main Street, Suite 100
Hillsboro, OR 97123
Phone: 503-846-8814
Fax: 503-846-2882
or by

E-mail: Shannon_wilson@washingtoncountyor.gov

Please notify the Office of Community Development at least 72 hours before a meeting or hearing if special accommodations (equipment or interpreting service) are needed. If you have a disability or are hearing impaired and need assistance, please plan ahead by calling 503 846-8814 or TTY relay dial 711 or 1-800-735-1232.

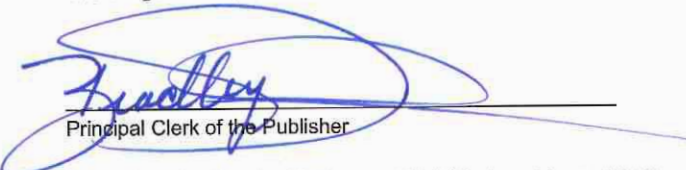
Para solicitar acomodaciones, traducciones, quejas o una información adicional, contáctenos llamando al 503-846-8814 o para voz en retransmisión de TTY, marque 711 o 1-800-735-1232.

AD#: 0010723636

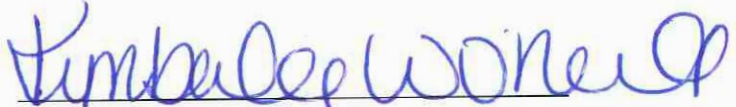
State of Oregon,) ss
County of Multnomah)

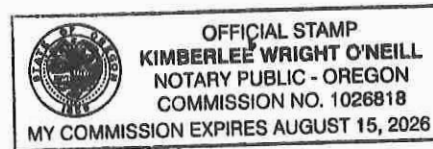
Bradley Dion being duly sworn, deposes that he/she is principal clerk of Oregonian Media Group; that The Oregonian is a public newspaper published in the city of Portland, with general circulation in Oregon, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

The Oregonian 08/27/2023


Principal Clerk of the Publisher

Sworn to and subscribed before me this 30th day of August 2023


Notary Public



**NOTICE OF PUBLIC HEARING AND COMMENT PERIOD ON
WASHINGTON COUNTY'S
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)
FOR PROGRAM YEAR 2022**

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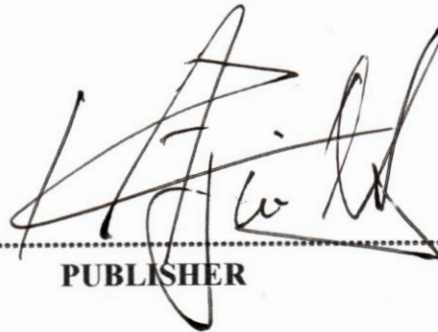
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AFFIDAVIT OF PUBLICATION

I, RODRIGO J. AGUILAR BEING FIRST DULY SWORN DEPOSE AND SAY THAT I AM THE PUBLISHER OF EL LATINO DE HOY NEWSPAPER, THE WEEKLY LATIN-AMERICAN NEWSPAPER OF OREGON, AS DEFINED BY ORG 193.010 AND 193.020, PUBLISHED IN THE CITY OF PORTLAND, IN MULTNOMAH COUNTY, OREGON: THAT THE ADVERTISING, THE PRINTED TEXT OF WHICH IS SHOWN BELOW, WAS PUBLISHED IN THE ENTIRE AND REGULAR ISSUE OF EL LATINO DE HOY NEWSPAPER FOR THE WEEK THAT STARTING 8/30/23, ENDING 9/05/23. IN ADDITION, ALL ADS CAN BE VIEWED IN OUR WEB PAGE AT: WWW.ELLATINODEHOY.COM



A handwritten signature in black ink, appearing to read 'Rodrigo J. Aguilar', is written over a horizontal dotted line.

PUBLISHER

DATE

9/11/23

CLASIFICADOS



15

Anúnciese AQUÍ

- Apartamentos
- Autos
- Oportunidades
- Servicios
- Empleos
- Personales
- Instrumentos musicales
- Mascotas
- Ventas

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e-mail: contact@ellatinodehoy.com

Sub-Bids / Contractors

Jobs / Empleos



PUBLIC NOTICE

Effective Sat 08/19/2023 at 9 am through Mon 09/04/2023 at 11:59 pm, Salem Housing Authority (SHA) will accept applications for Mahonia Crossing Project-Based Voucher units, offering 1-bdr units for elderly households (head, spouse, cohead is age 62+), 2 and 3 bedrooms (no age requirements). Applications will be placed on the waiting list in randomly selected, lottery order after the application period closes. This waiting list offers a local preference to homeless households referred through Coordinated Entry. Applicants on other SHA waiting lists are eligible to apply. To apply, visit www.salemhousingor.com and click "Apply Now." Paper applications are accepted as a reasonable accommodation and may be requested by contacting housing@salemhousingor.com or 503-588-6368. Applications will not be accepted after 11:59 pm on 09/04/2023 when the application period closes.

Equal Housing Opportunity

NOTICIA PÚBLICA

A partir del sábado el 19 de agosto, 2023 a las 9 a. m. hasta el lunes el 4 de septiembre, 2023 a las 11:59 p. m., la Autoridad de Vivienda de Salem (SHA) aceptará solicitudes para unidades de Comprobantes basadas en Proyectos de Mahonia Crossing, ofreciendo unidades de 1 dormitorio para hogares de ancianos (jefe, cónyuge, jefe tiene 62 años o más), 2 y 3 dormitorios (sin requisitos de edad). Las solicitudes se colocarán en la lista de espera en orden de lotería seleccionado al azar después de que cierre el período de solicitud. Esta lista de espera ofrece una preferencia local a familias/personas sin hogar referidos a través de Entrada Coordinada. Los solicitantes en otras listas de espera de SHA son elegibles para postularse. Para presentar una solicitud, visite www.salemhousingor.com y haga clic en "Apply Now" ("Solicitar ahora"). Las solicitudes en papel se aceptan como una adaptación razonable y se pueden solicitar comunicándose con housing@salemhousingor.com o llamando al 503-588-6368.

No se aceptarán solicitudes después de las 11:59 p. m. del 4 de septiembre, 2023 cuando se cierra el período de solicitud. Igualdad de Oportunidades de Vivienda



PUBLIC NOTICE

Effective Sat 08/19/2023 at 9 am through Mon 09/04/2023 at 11:59 pm, Salem Housing Authority (SHA) will accept applications for Sequoia Crossings Project-Based Voucher units (1 and 2 bedrooms). Applications will be placed on the waiting list in randomly selected, lottery order after the application period closes. This waiting list offers a local preference to homeless households referred through Coordinated Entry. Applicants on other SHA waiting lists are eligible to apply. To apply, visit www.salemhousingor.com and click "Apply Now." Paper applications are accepted as a reasonable accommodation and may be requested by contacting housing@salemhousingor.com or 503-588-6368.

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No se aceptarán solicitudes después de las 11:59 p. m. del 4 de septiembre, 2023 cuando se cierra el período de solicitud. Igualdad de Oportunidades de Vivienda

INVITATION TO BID

Benson High School Modernization

546 NE 12th Ave, Portland OR 97232

Trade Package #8

100% Construction Documents Dated 12/6/21 Including all ASI's thru ASI-018

The general description of work for this Invitation to Bid is as follows:

Bid of Select Package from Trade Package #8: Final Cleaning

Andersen Construction will accept bids for the following Bid Packages: 32-80 Final Cleaning

Documents will be made available through Building Connected Please e-mail Elizabeth Juhala to request an invitation to bid at: ejuhala@andersen-const.com

Mandatory Job Walk: 1:00 PM, 8/31/2023 PPE is required: Hardhat, boots, high visibility top, glasses, pants & gloves

Bids are due on Thursday, September, 14th, 2023, at 2:00PM. All bids will be facilitated through Building Connected.

Please submit questions via email to Tom Sheridan tsheridan@andersen-const.com no later than 9/7/2023 EOD



ANDERSEN CONSTRUCTION

6712 N. Cutter Circle
Portland, OR 97217
(503) 283-6712

STATE LICENSES: OR 218297 - WA ANDERCCS24WW - ID RCE-46335

ANDERSEN-CONST.COM

We are an equal opportunity employer and strongly encourage the participation of emerging small business, women-owned, disadvantaged, disabled veterans and minority enterprises.

CCB # 63053

NOTICE OF PUBLIC HEARING AND COMMENT PERIOD

ON WASHINGTON COUNTY'S CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR PROGRAM YEAR 2022

Washington County, the City of Hillsboro and the City of Beaverton

have prepared their 2022 CAPER reports as required by federal regulations. The report details project accomplishments as well as expenditures throughout the period of July 1, 2022, through June 30, 2023, for the Community Development Block Grant (CDBG) Program, the Emergency Solutions Grant (ESG), and the HOME Investment Partnerships (HOME) Program. The purpose of the report is to measure to what extent the jurisdictions are meeting priority needs, goals and strategies as outlined in the 2020-2024 Consolidated Plan.

The CAPER report is available for review and comment and can be downloaded from the County's web site at: <https://www.washingtoncountyor.gov/commdev/annual-performance-report>

The report is due to HUD on September 28, 2023. A 15-day public comment period on the report begins on Thursday, August 31st and runs through Thursday, September 14th. A public hearing on September 14th will be held to receive comments on the CAPER. The hearing will also be an opportunity to accept public comment on housing and community development needs in the County. The public hearing will be held in a virtual format and information regarding connection to the meeting will be available on the Office of Community Development website. The public hearing starts at 7:00 p.m.

Comments on the CAPER may be directed to:
Shannon Wilson, Program Manager
Washington County Office of Community Development
328 W. Main Street, Suite 100
Hillsboro, OR 97123
Phone: 503-846-8814
Fax: 503-846-2882
or by
E-mail: Shannon_wilson@washingtoncountyor.gov

Please notify the Office of Community Development at least 72 hours before a meeting or hearing if special accommodations (equipment or interpreting service) are needed. If you have a disability or are hearing impaired and need assistance, please plan ahead by calling 503 846-8814 or TTY relay dial 711 or 1-800-735-1232.

Para solicitar acomodaciones, traducciones, quejas o una información adicional, contáctenos llamando al 503-846-8814 o para voz en retransmisión de TTY, marque 711 o 1-800-735-1232.

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El Condado de Clark (WA) está solicitando propuestas para:

Propuesta #870

Planificación del Cambio Climático

Los documentos de Solicitud de Propuesta están disponibles para verlos en:

<https://clark.wa.gov/internal-services/request-proposal-1>

Las propuestas se recibirán en la Oficina de Compras (Office of Purchasing), 1300 Franklin Street, Suite 650, Vancouver, Washington, hasta, pero no después de las 1:30 pm del miércoles 20 de Septiembre de 2023.

Se llevará a cabo una reunión opcional previa a la presentación a través de Webex el 6 de septiembre de 2023 a las 2:00 p. m. PST. Si usted desea asistir, envíe un correo electrónico a Jenna Kay a Jenna.Kay@clark.wa.gov antes de las 5:00 p.m. PST del 5 de septiembre del 2023 para recibir la invitación.

Declaraciones del Título VI

El Condado de Clark, de acuerdo con las disposiciones del Título VI de la Ley de Derechos Civiles de 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d a 2000d-4) y el Reglamento, por la presente notifica a todos los postores que se asegurará afirmativamente de que cualquier contrato celebrado de conformidad con este anuncio, las empresas comerciales desfavorecidas tendrán la oportunidad plena y justa de presentar ofertas en respuesta a esta invitación y no serán discriminadas por motivos de raza, color u origen nacional en consideración a un laudo .

SUB-BIDS REQUESTED

HAWC2 Renovation Portfolio

Bids Due: Friday, September 1, 2023, at 3pm

LMC Construction is requesting Subcontractor & Supplier proposals for the Housing Authority of Washington County (HAWC) Phase II affordable housing project, consisting of the renovation of five (5) scattered site multi-family developments.

Scopes Bidding:

All - Except Mechanical, Electrical and Plumbing which were awarded previously.

Project Requirements:

This project is subject to Davis-Bacon Prevailing Wages and Section 3. Workforce Training is not required.

Project and Site Walk Information Contact:

Alex Hall (AlexH@lmconstruction.com)

Bid document link:

https://bids.lmconstruction.com/HAWC2_RENOVATION



19200 SW Teton Avenue, Tualatin, OR 97062

P: (503) 646-0521 | F: (503) 646-6823

LMC Construction is an Equal Opportunity Employer and requests sub-bids from Disadvantaged, Minority, Women, Emerging, and Service-Disabled Veteran businesses.



Aviso de Disponibilidad de Desecho del Ex-Enterprise (CVN 65), Retirado de Servicio Activo y Sin Combustible, y de Sus Plantas Reactoras Navales Asociadas Versión Final de la Declaración de Impacto Ambiental/Declaración de Impacto Ambiental en el Extranjero (EIS/OEIS)

El Departamento de la Armada (Armada), junto con el Departamento de Energía de los EE. UU. como agencia colaboradora, ha preparado una EIS/OEIS final para evaluar los posibles impactos ambientales asociados con las alternativas de desecho del portaaviones ex-Enterprise (CVN 65) retirado de servicio activo, incluidas sus plantas reactivas sin combustible. La finalización de la EIS/OEIS final resulta de años de investigación, análisis y participación pública.

Participación Pública

La Armada se compromete a mantener informado al público. La Armada obtuvo aportes públicos en varias etapas durante el proceso de planificación ambiental y celebró reuniones públicas virtuales y en persona para proporcionar información y responder a preguntas.

La EIS/OEIS final incluye las respuestas de la Armada a los comentarios recibidos durante el período de revisión y comentarios del Borrador de la EIS/OEIS. De conformidad con las reglamentaciones de la Ley Nacional de Política Ambiental, la Armada esperará un mínimo de 30 días después de la publicación de la EIS/OEIS final antes de tomar una decisión sobre la acción.

La Armada invita al público a ver la EIS/OEIS final.

Visite www.carrierdisposaleis.com para ver o descargar el documento.

Consulte el documento impreso en las bibliotecas públicas de Kitsap regional (centro de Bremerton), Richland, Brownsville (sucursales de Southmost y Main), Hampton y Ben May (Mobile).

Si tiene preguntas o desea obtener más información, visite www.carrierdisposaleis.com o póngase en contacto con:

Office of Congressional and Public Affairs
Attn Ex-Enterprise CVN 65 EIS/OEIS
Puget Sound Naval Shipyard & Intermediate Maintenance Facility
1400 Farragut Ave., Stop 2072
Bremerton, WA 98314-2072

Visite www.carrierdisposaleis.com para obtener más información y revisar la EIS/OEIS final. La traducción al español de documentos importantes está disponible en el sitio web.



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- ACTION -

POLICY ADVISORY BOARD (PAB) for the Washington County Community Development Block Grant (CDBG) Program and HOME Investment Partnerships Program, **September 14, 2023 7:00 pm** via Zoom.

PUBLIC HEARING MINUTES

DRAFT FY 2022 CAPER

And

POLICY ADVISORY BOARD MEETING MINUTES

The following persons were present:

PAB REPRESENTATIVES:

Banks	*Stephanie Jones
Cornelius	*Eden Lopez
Hillsboro	Chris Hartye
King City	*Micah Paulsen
North Plains	*Trista Papen
Sherwood	*Kim Young
Tigard	*Maureen Wolf
Tualatin	*Bridget Brooks

*Denotes Primaries

OCD STAFF:

Shannon Wilson, Program Manager
Shaena Johnson, Administrative Specialist
Zach Wimer, Housing & Community Development Specialist
Maddie Bonkoske, Housing & Community Development Specialist
Kelvin Valdovinos, Housing & Community Development Specialist

GUESTS:

Kathy Peoples, City of Beaverton
Omar Martinez, City of Hillsboro
Kemp Shuey, CAO

Public Hearing

Stephanie Jones, Chair of the Policy Advisory Board, opened the public hearing at approximately 7:02 pm.

Shaena Johnson informed all meeting participants that this public meeting will be recorded.

Stephanie Jones called for all PAB members, staff, and members of the public to introduce themselves for the record.

Shannon Wilson began the Public Hearing by reviewing the purpose of the FY2022 Consolidated Annual Performance and Evaluation Report (CAPER) and the public hearing. The CAPER highlights the annual accomplishments and shows the progress made in reaching the 5-year goals. The 2022 CAPER highlights the accomplishments made during the third year of the 2020-2024 Consolidated Plan. The purpose of the public hearing is to provide the public with an opportunity to comment on emerging housing and community development needs in Washington County.

City of Beaverton CAPER

Kathy Peoples presented the City of Beaverton's portion of the CAPER.

PY22 Performance Highlights

- Spent \$631,493.53 meeting goals and objectives, part of which came from program income from city-held Section 108 rental producing property and repayments from a previous CDBG home repair loan program.
- Exceeded high-priority Consolidated Plan objectives in the areas of Economic Development and Public Services.
- Did not meet critical home repair goals due to supply chain delays, remaining COVID concerns, contractor shortages.
- Exceeded Homeownership goals due to partnerships between Proud Ground and Habitat for Humanity.
- Awarded 13 local nonprofits that carried out the following activities:
 - Housing (homeowner rehab and homeownership)
 - Public Services (shelter services for families and youth, emergency rental and utility assistance, and children's court advocate services)
 - Economic Development (micro-enterprise technical assistance for those wishing to start, retain their own micro-business)

PY22 Housing Highlights

- Provided housing rehabilitation and adaptation services to 40 households.
- Assisted two (3) low-income families to become home buyers.
Subrecipients:
- Community Action (critical home repair)
- Proud Ground
- Rebuilding Together Washington County
- Unlimited Choices (adapt/mend-a-home)
- Habitat for Humanity

PY22 Public Services Highlights

- Served 448 persons under public service strategies including implementing a Road Home.
 - Shelter Program or Children
 - Childrens Court Advocates
 - Affordable Housing Resident Services
 - Homes for Teens Finishing High School
 - Emergency Rental/Utility Assistance

Subrecipients:

- Boys & Girls Aid
- Muslim Educational Trust
- Community Partners for Affordable Housing
- Home Plate
- Ecumenical Ministries of Oregon

PY22 Economic Development Highlights

- Served 146 businesses/persons with
 - Technical assistance questions related to micro-enterprise.
 - Business retention
 - Financial Literacy
 - Loan Assistance
 - Relationship/Connections

Subrecipients

- PBDG
- Micro Enterprise Services of Oregon
- Latino Built

City of Hillsboro CAPER

Omar Martinez presented the City of Hillsboro's portion of the CAPER.

Performance highlights

- Spent \$713,632 in PY2022
- Met and exceeded goals set in annual Action Plan
- Partnered with nonprofit organization to accomplish:
 - Expansion of Affordable housing
 - Invest in Improving Public Facilities
 - Affirmatively Furthering Fair Housing

Accomplishments

- 100% of households served under 80% AMI
- Affordable home ownership program
 - 1 First-time Homebuyer / Land Trust model
- Housing Rehabilitation Program
 - 21 households
- Public Facility Improvements
 - Project Homeless Connect
- Raise Fair Housing awareness in Hillsboro

Washington County CAPER

Shannon Wilson presented the CAPER for Washington County.

CDBG Highlights

CDBG- Public Facilities

- No Projects Completed in 2022

CDBG- Public Infrastructure

- Projects underway in 2022 – Not completed (Banks Wiles Street Improvement)

Affordable Housing Preservation Programs

- Housing Rehabilitation and Weatherization Services
 - 194 households assisted
 - 20 OCD Housing Rehabilitation Program
 - 19 Rebuilding Together
 - 155 Community Action Organization’s Self-Help and Weatherization Programs

CDBG- Public Services

- 3,307 people assisted
 - 1431 people were assisted through programs that met a strategy in “A Road Home: Community Plan to Prevent and End Homelessness.”
 - 1403 people were assisted through supportive services
 - 9 people were assisted through Workforce Training

ESG Highlights

The Emergency Solutions Grant (ESG) program shifted to a competitive process in PY2022.

Funds awarded in Spring of 2023 with contract state date of July 1, 2023. Funding will be used for homeless prevention.

HOME Highlights

The Washington County Consortium had one HOME project completed in 2021 but closed out in the federal system in 2022 so is included in this report.

- The Mary Ann Apartments – 54 affordable housing units

Shannon shared the combined program demographics.

→ Demographics of CDBG and HOME

Race / Ethnicity	People served by CDBG in Washington County	People served by HOME in Washington County
American Indian or American Native	60	0
Asian	44	0
Black or African American	171	1
Native Hawaiian or Other Pacific Islander	220	0
White	2,868	14
Total	3,363	15
Hispanic	1,731	1
Non-Hispanic	1,632	14

66.2% of people served by CDBG-funded public services were people of color.

HOME-funded units served 13.3% people of color.

Timelines

Shannon reviewed the timeline for the CAPER.

The public comment period ends today, September 14, 2023. OCD will submit the CAPER to HUD by September 28th, 2023.

PUBLIC TESTIMONY

Stephanie opened the public hearing to the public for testimony. Chris Hartye asked about the City of Beaverton's housing rehabilitation program.

With there being no additional comments, Chair Stephanie Jones closed the Public Hearing at approximately 7:39 pm.

Policy Advisory Board Meeting

The regular meeting of the PAB was called to order by Chair Stephanie Jones at approximately 7:39 pm.

1. APPROVAL OF DRAFT 2022 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

On August 31st, 2023, the 15-day public comment period began on the draft 2022 CAPER. The Consolidated Plan is carried out through Annual Action plans, which provide a concise summary of the action, activities, and the specific federal and non-federal resources that will be used each year to address the priority needs and specific goals identified by the Consolidated Plan.

Annually, the Office of Community Development then reports on accomplishments and progress toward Consolidated Plan goals in the CAPER.

Kim Young MOVED TO ENDORSE THE 2022 CAPER FOR SUBMISSION TO HUD. Micah Paulsen SECONDED. MOTION CARRIED (12 yes, 0 no)

2. RECOGNITION OF DAVID MEEKER:

Thank you, David for your 5 years of PAB service.

3. APPROVAL OF JULY 7TH, 2023 MINUTES:

Kim Young MOVED TO APPROVE THE JULY 7TH, 2023 MINUTES. Eden Lopez SECONDED. Motion CARRIED. (7 yes, 0 no, 1 abstention)

4. UPDATE ON HOME-ARP APPLICATIONS

Kelvin shared, on August 7, 2023, applications were due via ZoomGrants for HOME-ARP assistance. Staff received two HOME-ARP Supportive Services (SS) applications and one HOME-ARP Non-Congregate Shelter (NCS) application. The chart below provides a breakdown by category of the number of requests received and the total amount of funds requested.

Funding Source	Program Category	Applications submitted	Total HOME-ARP funds requested	Total HOME-ARP funds available
HOME-ARP	Non-Congregate Shelter	1*	\$2,000,000	\$4,076,296
HOME-ARP	Supportive Services	2	\$780,000	\$500,000

* Does not include additional applications with deadline extension of NCS application.

HOME-ARP funds are one-time funds related to the pandemic and our goal is to award the full amounts in each category. Towards that end, we are reopening the Non-Congregate Shelter application to allow for other applicants. Applicants will be limited to organizations that attended the mandatory HOME-ARP application workshop on June 26, 2023. The one application we did receive in Non-Congregate Shelter category was not complete. To successfully award all funds in that category for viable projects we want to allow additional time for that applicant to fully complete their application as well as allow others to apply.

Updated timelines for the HOME-ARP application review and project selection process are below. We have separated the Supportive Services and Non-Congregate Shelter applications to allow the Supportive Services applications to not be delayed by the reopening of the Non-Congregate Shelter application. If possible, please designate one representative from your jurisdiction to be in attendance for all the planned PAB meetings or activities.

HOME-ARP Supportive Services Funding Timeline

Action	Due Date
HOME-ARP Application Proposal Workshop	June 26, 2023
Application Proposals Due	August 7, 2023
Staff Evaluations Completed & Distributed to the PAB	September 14, 2023
Sponsor Presentations (at the PAB meeting)	October 12, 2023
Policy Advisory Board (PAB) Rates Applications	October 20, 2023
PAB Approves Supportive Services Awards	November 9, 2023
Board of Commissioners Approves Supportive Services Awards	December 5, 2023

HOME-ARP Non-Congregate Shelter Funding Timeline

Action (HOME-ARP Non-congregate shelter)	Due Date
HOME-ARP Application Proposal Workshop	June 26, 2023
Application Proposals Due	October 31, 2023
Staff Evaluations Completed & Distributed to the PAB	December 1, 2023
Applicant Presentations (at the PAB meeting)	December 14, 2023
Policy Advisory Board (PAB) Rates Applications	December 22, 2023
PAB Approves Non-Congregate Shelter Awards	January 11, 2024
Board of Commissioners Approves Non-Congregate Shelter Awards	January 23, 2024

5. MISCELLANEOUS AND ANNOUNCEMENTS

Shannon shared some OCD highlights.

We had the 2023-2024 Application Workshops on August 21 & 23, 2023, she thanked the staff who were primarily all new to putting on the event. There was excellent attendance, about 20 for each program.

For CDBG we require letter of intent. We received 8 letters for Public Services, 3 are for set asides, and 5 for competitive applications.

We received 4 letters for Facilities, and 3 letters for Infrastructure.

We do not require letters of intent for the HOME program, based on the inquiries we should see 2 applications for HOME funds.

The applications for both CDBG & Home are due October 6th, 2023.

The next PAB meeting will be on October 12th, 2023 at 7pm. The November meeting will be on the 9th of the month.

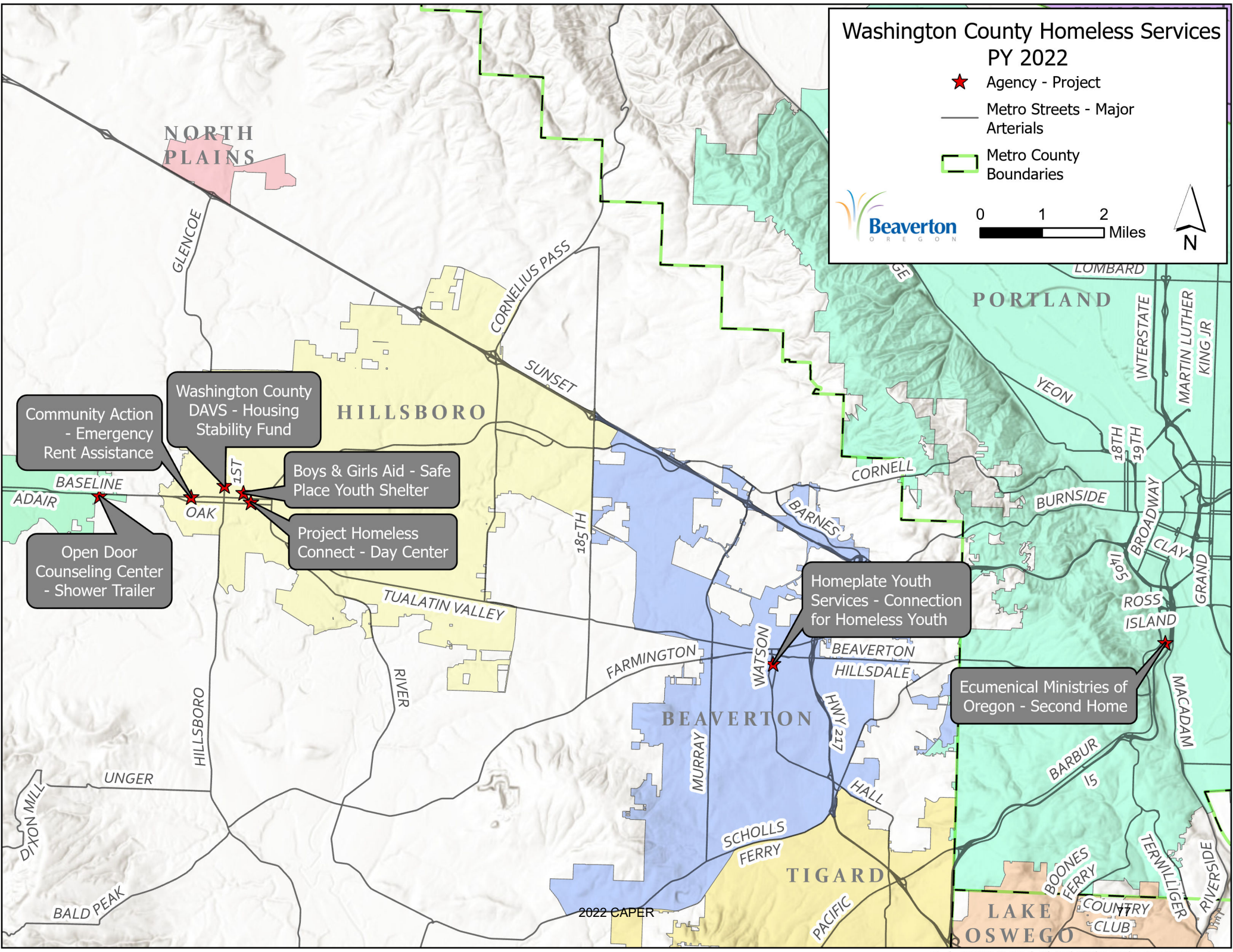
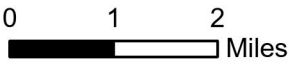
Chair Stephanie Jones adjourned the meeting at 7:53pm.

APPENDIX B: Maps

Washington County Homeless Services

PY 2022

- ★ Agency - Project
- Metro Streets - Major Arterials
- ▭ Metro County Boundaries



Community Action - Emergency Rent Assistance

Washington County DAVS - Housing Stability Fund

Boys & Girls Aid - Safe Place Youth Shelter

Project Homeless Connect - Day Center

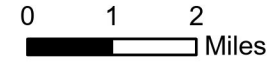
Open Door Counseling Center - Shower Trailer

Homeplate Youth Services - Connection for Homeless Youth

Ecumenical Ministries of Oregon - Second Home

Washington County Housing Services PY 2022

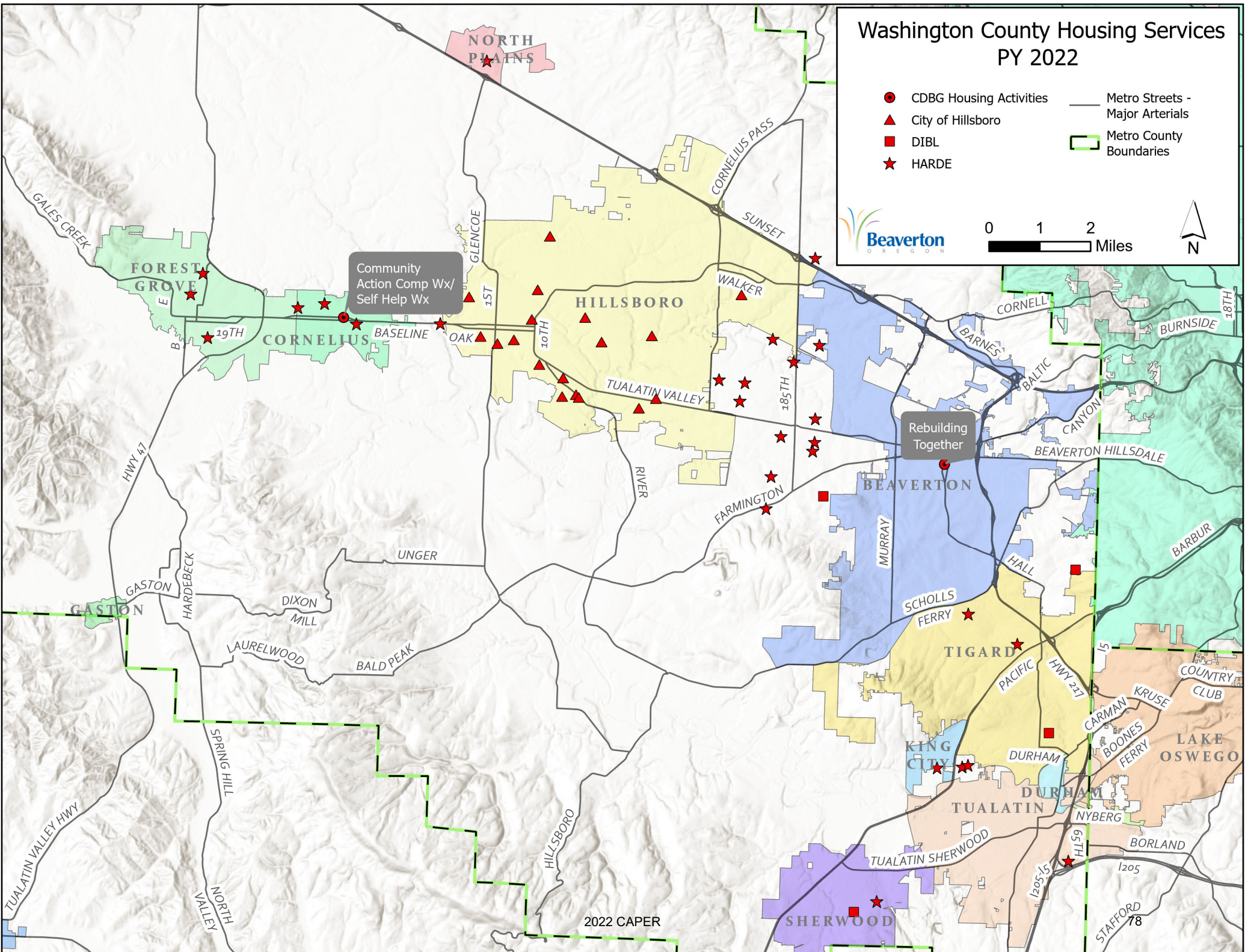
- CDBG Housing Activities
- ▲ City of Hillsboro
- DIBL
- ★ HARDE
- Metro Streets - Major Arterials
- Metro County Boundaries



Community
Action Comp Wx/
Self Help Wx

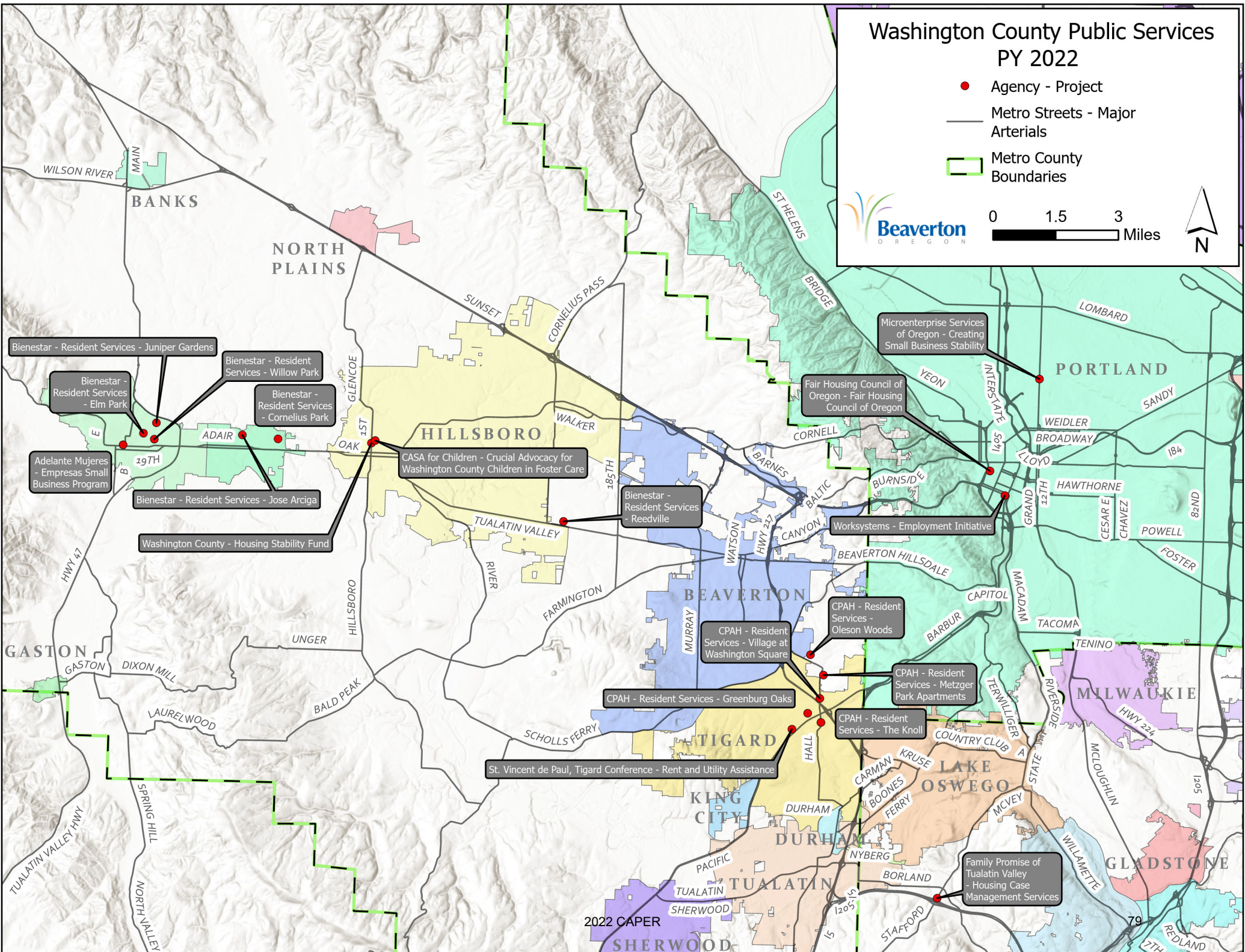
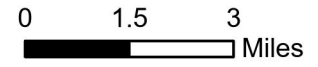
Rebuilding
Together

2022 CAPER



Washington County Public Services PY 2022

- Agency - Project
- Metro Streets - Major Arterials
- ▭ Metro County Boundaries



Bienestar - Resident Services - Juniper Gardens
Bienestar - Resident Services - Elm Park
Adelante Mujeres - Empresas Small Business Program
Bienestar - Resident Services - Willow Park
Bienestar - Resident Services - Cornelius Park
29TH
Bienestar - Resident Services - Jose Arciga
Washington County - Housing Stability Fund

CASA for Children - Crucial Advocacy for Washington County Children in Foster Care

Bienestar - Resident Services - Reedville

Fair Housing Council of Oregon - Fair Housing Council of Oregon

Worksystems - Employment Initiative

CPAH - Resident Services - Oleson Woods

CPAH - Resident Services - Village at Washington Square

CPAH - Resident Services - Greenburg Oaks

CPAH - Resident Services - Metzger Park Apartments

CPAH - Resident Services - The Knoll

St. Vincent de Paul, Tigard Conference - Rent and Utility Assistance

Microenterprise Services of Oregon - Creating Small Business Stability

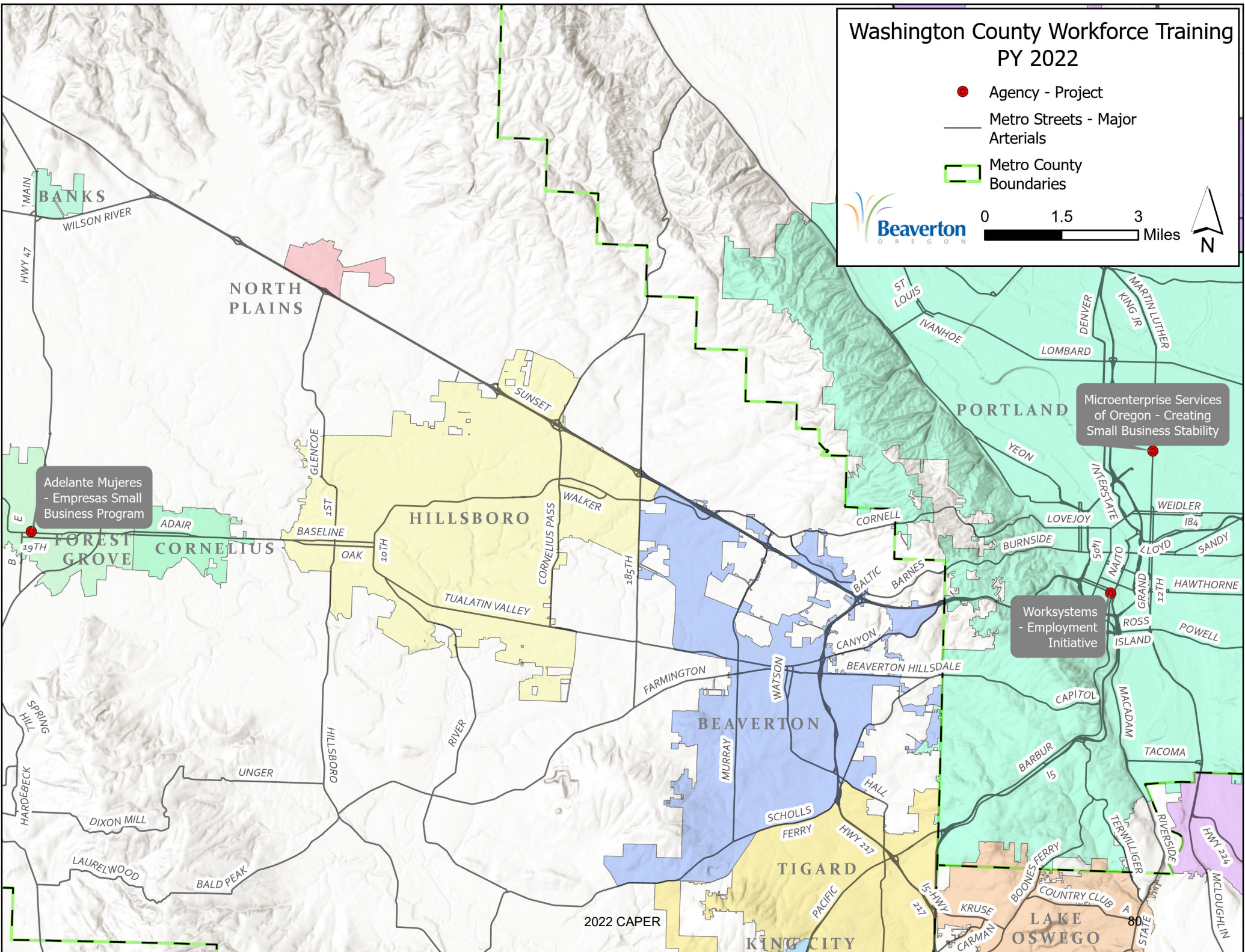
Family Promise of Tualatin Valley Housing Case Management Services

Washington County Workforce Training PY 2022

- Agency - Project
- Metro Streets - Major Arterials
- ▭ Metro County Boundaries



0 1.5 3 Miles



Adelante Mujeres
- Empresas Small
Business Program

Microenterprise Services
of Oregon - Creating
Small Business Stability

Worksystems
- Employment
Initiative

APPENDIX C: IDIS PR-26 Expenditure Report



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,180,476.70
02 ENTITLEMENT GRANT	2,071,033.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	138,344.13
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,389,853.83

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,298,937.91
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,298,937.91
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	441,875.42
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,740,813.33
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,649,040.50

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,298,937.91
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,298,937.91
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	340,501.69
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	13,830.44
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	63,772.07
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	290,560.06
32 ENTITLEMENT GRANT	2,071,033.00
33 PRIOR YEAR PROGRAM INCOME	149,899.68
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,220,932.68
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.08%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	441,875.42
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	441,875.42
42 ENTITLEMENT GRANT	2,071,033.00
43 CURRENT YEAR PROGRAM INCOME	138,344.13
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,209,377.13
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%

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

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

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	3	1058	6751940	3103 City of Banks - Wilkes Street Waterline and Accessibility (2021)			03J	LMC	\$10,041.38
2021	3	1058	6794842	3103 City of Banks - Wilkes Street Waterline and Accessibility (2021)			03J	LMC	\$44,518.46
							03J	Matrix Code	\$54,559.84
2022	6	1086	6751940	4301 Ecumenical Ministries of Oregon - Second Home (2022)			03T	LMC	\$7,023.78
2022	6	1086	6794842	4301 Ecumenical Ministries of Oregon - Second Home (2022)			03T	LMC	\$12,047.87
2022	9	1089	6723629	4304 Family Promise of Tualatin Valley - Housing Case Management Services (2022)			03T	LMC	\$1,987.74
2022	9	1089	6751940	4304 Family Promise of Tualatin Valley - Housing Case Management Services (2022)			03T	LMC	\$5,644.60
2022	9	1089	6794842	4304 Family Promise of Tualatin Valley - Housing Case Management Services (2022)			03T	LMC	\$22,367.66
							03T	Matrix Code	\$49,071.65
2020	5	1031	6723629	2341 Boys and Girls Aid - Safe Place for Youth			05D	LMC	\$7,500.00
2020	5	1031	6751940	2341 Boys and Girls Aid - Safe Place for Youth			05D	LMC	\$7,500.00
2020	5	1031	6794842	2341 Boys and Girls Aid - Safe Place for Youth			05D	LMC	\$15,000.00
2020	6	1032	6723629	2342 HomePlate Youth Services			05D	LMC	\$7,491.27
2020	6	1032	6794842	2342 HomePlate Youth Services			05D	LMC	\$22,588.97
							05D	Matrix Code	\$60,080.24
2020	8	1034	6723629	2344 Boys and Girls Aid - Transitional Living Services			05E	LMC	\$8,835.41
2020	8	1034	6751940	2344 Boys and Girls Aid - Transitional Living Services			05E	LMC	\$1,700.52
2020	8	1034	6794842	2344 Boys and Girls Aid - Transitional Living Services			05E	LMC	\$17,123.57
							05E	Matrix Code	\$27,659.50
2022	11	1090	6723629	4306 Worksystems, Inc - Economic Opportunity Program (2022)			05H	LMC	\$3,091.70
2022	11	1090	6794842	4306 Worksystems, Inc - Economic Opportunity Program (2022)			05H	LMC	\$35,515.03
							05H	Matrix Code	\$38,606.73
2022	3	1093	6751940	4334 Fair Housing Council of Oregon - Fair Housing Services (2022)			05J	LMC	\$1,773.99
2022	3	1093	6794842	4334 Fair Housing Council of Oregon - Fair Housing Services (2022)			05J	LMC	\$3,355.37
							05J	Matrix Code	\$5,129.36
2022	7	1087	6723629	4302 CASA for Children - Crucial Advocacy for Washington County (2022)			05N	LMC	\$2,366.10
2022	7	1087	6751940	4302 CASA for Children - Crucial Advocacy for Washington County (2022)			05N	LMC	\$7,569.38
2022	7	1087	6794842	4302 CASA for Children - Crucial Advocacy for Washington County (2022)			05N	LMC	\$18,497.19
							05N	Matrix Code	\$28,432.67
2020	4	1030	6723629	2340 Community Action Organization - Emergency Rent Assistance			05Q	LMC	\$18,514.89
2020	4	1030	6751940	2340 Community Action Organization - Emergency Rent Assistance			05Q	LMC	\$6,754.61
2020	4	1030	6794842	2340 Community Action Organization - Emergency Rent Assistance			05Q	LMC	\$4,730.50
2020	7	1033	6723629	2343 Washington County - Disability, Aging and Veteran Services (DAVS)			05Q	LMC	\$9,884.16
2020	7	1033	6751940	2343 Washington County - Disability, Aging and Veteran Services (DAVS)			05Q	LMC	\$3,485.38
2020	7	1033	6794842	2343 Washington County - Disability, Aging and Veteran Services (DAVS)			05Q	LMC	\$32,127.00
							05Q	Matrix Code	\$75,496.54
2022	1	1091	6751940	4332 Community Partners for Affordable Housing Resident Services (2022)			05Z	LMC	\$10,297.09
2022	1	1091	6794842	4332 Community Partners for Affordable Housing Resident Services (2022)			05Z	LMC	\$10,662.91
2022	2	1092	6723629	4333 Bienestar - Resident Services (2022)			05Z	LMC	\$10,377.40
2022	2	1092	6751940	4333 Bienestar - Resident Services (2022)			05Z	LMC	\$4,769.62
2022	2	1092	6794842	4333 Bienestar - Resident Services (2022)			05Z	LMC	\$5,812.98
2022	8	1088	6751940	4303 Project Homeless Connect - Day Center (2022)			05Z	LMC	\$4,813.75
2022	8	1088	6794842	4303 Project Homeless Connect - Day Center (2022)			05Z	LMC	\$9,291.25
							05Z	Matrix Code	\$56,025.00
2021	17	1082	6723629	3401 - City of Tigard - CDBG Homeownership (2021)			13B	LMH	\$149,086.00
2022	12	1094	6751940	4401 City of Tigard - CDBG Homeownership (2022)			13B	LMH	\$110,000.00
							13B	Matrix Code	\$259,086.00
2016	18	918	6723629	8504 Office of Community Development Housing Rehabilitation Program			14A	LMH	\$41,357.91
2016	18	918	6751940	8504 Office of Community Development Housing Rehabilitation Program			14A	LMH	\$1,532.68
2017	21	1016	6723629	9504 Office of Community Development - Housing Rehabilitation Program			14A	LMH	\$20,721.50
2017	21	1016	6751940	9504 Office of Community Development - Housing Rehabilitation Program			14A	LMH	\$314.32
2021	18	1070	6723629	3506 Office of Community Development - Home Access and Repair for the Disabled and Elderly (2021)			14A	LMH	\$126,606.94
2021	18	1070	6751940	3506 Office of Community Development - Home Access and Repair for the Disabled and Elderly (2021)			14A	LMH	\$5,309.77
2022	13	1098	6723629	4506 Office of Community Development - Home Access and Repair for the Disabled and Elderly (2022)			14A	LMH	\$7,125.00
2022	13	1098	6751940	4506 Office of Community Development - Home Access and Repair for the Disabled and Elderly (2022)			14A	LMH	\$45,619.71
2022	13	1098	6794842	4506 Office of Community Development - Home Access and Repair for the Disabled and Elderly (2022)			14A	LMH	\$92,193.63
2022	15	1099	6723629	4578 Rebuilding Together - Homeowner Support and Outreach (2022)			14A	LMH	\$1,546.27
2022	15	1099	6751940	4578 Rebuilding Together - Homeowner Support and Outreach (2022)			14A	LMH	\$2,802.24
2022	15	1099	6794842	4578 Rebuilding Together - Homeowner Support and Outreach (2022)			14A	LMH	\$5,651.49
							14A	Matrix Code	\$350,781.46
2022	16	1096	6723629	4502 Community Action - Self-help Weatherization (2022)			14F	LMH	\$5,777.33
2022	16	1096	6751940	4502 Community Action - Self-help Weatherization (2022)			14F	LMH	\$4,633.23
2022	16	1096	6794842	4502 Community Action - Self-help Weatherization (2022)			14F	LMH	\$9,120.50
2022	17	1095	6723629	4501 Community Action - Comprehensive Weatherization (2022)			14F	LMH	\$4,167.56
2022	17	1095	6751940	4501 Community Action - Comprehensive Weatherization (2022)			14F	LMH	\$3,981.53
2022	17	1095	6794842	4501 Community Action - Comprehensive Weatherization (2022)			14F	LMH	\$5,957.19
							14F	Matrix Code	\$33,637.34
2022	19	1100	6723629	2022 Office of Community Development - Housing Rehabilitation Administration (2022)			14H	LMH	\$192,393.61
2022	19	1100	6751940	2022 Office of Community Development - Housing Rehabilitation Administration (2022)			14H	LMH	\$67,977.97
							14H	Matrix Code	\$260,371.58
Total									\$1,298,937.91

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
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2022	6	1086	6751940	No	4301 Ecumenical Ministries of Oregon - Second Home (2022)	B22UC410002	EN	03T	LMC	\$7,023.78
2022	6	1086	6794842	No	4301 Ecumenical Ministries of Oregon - Second Home (2022)	B22UC410002	EN	03T	LMC	\$12,047.87
2022	9	1089	6723629	No	4304 Family Promise of Tualatin Valley - Housing Case Management	B22UC410002	EN	03T	LMC	\$1,987.74
2022	9	1089	6751940	No	4304 Family Promise of Tualatin Valley - Housing Case Management	B22UC410002	EN	03T	LMC	\$5,644.60
2022	9	1089	6794842	No	4304 Family Promise of Tualatin Valley - Housing Case Management	B22UC410002	EN	03T	LMC	\$22,367.66
								03T	Matrix Code	\$49,071.65
2020	5	1031	6723629	No	2341 Boys and Girls Aid - Safe Place for Youth	B20UC410002	EN	05D	LMC	\$7,500.00
2020	5	1031	6751940	No	2341 Boys and Girls Aid - Safe Place for Youth	B20UC410002	EN	05D	LMC	\$7,500.00
2020	5	1031	6794842	No	2341 Boys and Girls Aid - Safe Place for Youth	B20UC410002	EN	05D	LMC	\$15,000.00
2020	6	1032	6723629	No	2342 HomePlate Youth Services	B21UC410002	EN	05D	LMC	\$80.24
2020	6	1032	6723629	No	2342 HomePlate Youth Services	B22UC410002	EN	05D	LMC	\$7,411.03
2020	6	1032	6794842	No	2342 HomePlate Youth Services	B22UC410002	EN	05D	LMC	\$22,588.97
								05D	Matrix Code	\$60,080.24
2020	8	1034	6723629	No	2344 Boys and Girls Aid - Transitional Living Services	B21UC410002	EN	05E	LMC	\$5,684.49
2020	8	1034	6723629	No	2344 Boys and Girls Aid - Transitional Living Services	B22UC410002	EN	05E	LMC	\$3,150.92
2020	8	1034	6751940	No	2344 Boys and Girls Aid - Transitional Living Services	B22UC410002	EN	05E	LMC	\$1,700.52
2020	8	1034	6794842	No	2344 Boys and Girls Aid - Transitional Living Services	B22UC410002	EN	05E	LMC	\$17,123.57
								05E	Matrix Code	\$27,659.50
2022	11	1090	6723629	No	4306 Worksystems, Inc - Economic Opportunity Program (2022)	B22UC410002	EN	05H	LMC	\$3,091.70
2022	11	1090	6794842	No	4306 Worksystems, Inc - Economic Opportunity Program (2022)	B22UC410002	EN	05H	LMC	\$35,515.03
								05H	Matrix Code	\$38,606.73
2022	3	1093	6751940	No	4334 Fair Housing Council of Oregon - Fair Housing Services (2022)	B19UC410002	EN	05J	LMC	\$1,773.99
2022	3	1093	6794842	No	4334 Fair Housing Council of Oregon - Fair Housing Services (2022)	B19UC410002	EN	05J	LMC	\$3,355.37
								05J	Matrix Code	\$5,129.36
2022	7	1087	6723629	No	4302 CASA for Children - Crucial Advocacy for Washington County (2022)	B22UC410002	EN	05N	LMC	\$2,366.10
2022	7	1087	6751940	No	4302 CASA for Children - Crucial Advocacy for Washington County (2022)	B22UC410002	EN	05N	LMC	\$7,569.38
2022	7	1087	6794842	No	4302 CASA for Children - Crucial Advocacy for Washington County (2022)	B22UC410002	EN	05N	LMC	\$18,497.19
								05N	Matrix Code	\$28,432.67
2020	4	1030	6723629	No	2340 Community Action Organization - Emergency Rent Assistance	B22UC410002	EN	05Q	LMC	\$18,514.89
2020	4	1030	6751940	No	2340 Community Action Organization - Emergency Rent Assistance	B22UC410002	EN	05Q	LMC	\$6,754.61
2020	4	1030	6794842	No	2340 Community Action Organization - Emergency Rent Assistance	B22UC410002	EN	05Q	LMC	\$4,730.50
2020	7	1033	6723629	No	2343 Washington County - Disability, Aging and Veteran Services (DAVS)	B21UC410002	EN	05Q	LMC	\$9,884.16
2020	7	1033	6751940	No	2343 Washington County - Disability, Aging and Veteran Services (DAVS)	B21UC410002	EN	05Q	LMC	\$3,485.38
2020	7	1033	6794842	No	2343 Washington County - Disability, Aging and Veteran Services (DAVS)	B21UC410002	EN	05Q	LMC	\$2,127.00
2020	7	1033	6794842	No	2343 Washington County - Disability, Aging and Veteran Services (DAVS)	B22UC410002	EN	05Q	LMC	\$30,000.00
								05Q	Matrix Code	\$75,496.54
2022	1	1091	6751940	No	4332 Community Partners for Affordable Housing Resident Services (2022)	B22UC410002	EN	05Z	LMC	\$10,297.09
2022	1	1091	6794842	No	4332 Community Partners for Affordable Housing Resident Services (2022)	B22UC410002	EN	05Z	LMC	\$10,662.91
2022	2	1092	6723629	No	4333 Bienestar - Resident Services (2022)	B22UC410002	EN	05Z	LMC	\$10,377.40
2022	2	1092	6751940	No	4333 Bienestar - Resident Services (2022)	B22UC410002	EN	05Z	LMC	\$4,769.62
2022	2	1092	6794842	No	4333 Bienestar - Resident Services (2022)	B22UC410002	EN	05Z	LMC	\$5,812.98
2022	8	1088	6751940	No	4303 Project Homeless Connect - Day Center (2022)	B22UC410002	EN	05Z	LMC	\$4,813.75
2022	8	1088	6794842	No	4303 Project Homeless Connect - Day Center (2022)	B22UC410002	EN	05Z	LMC	\$9,291.25
								05Z	Matrix Code	\$56,025.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$340,501.69
Total										\$340,501.69

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

Plan	IDIS	IDIS	Voucher	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	18	1101	6723629	2022 Office of Community Development - CDBG Program Administration (2022)	21A		\$372,418.56
2022	18	1101	6751940	2022 Office of Community Development - CDBG Program Administration (2022)	21A		\$63,995.60
2022	18	1101	6794842	2022 Office of Community Development - CDBG Program Administration (2022)	21A		\$5,461.26
					21A	Matrix Code	\$441,875.42
Total							\$441,875.42

APPENDIX D: Fair Housing Activities

Fair Housing Activities Matrix (PY22-23)

Year 3

	Action	Notes	Action Type
1	Fund continued paired testing for discrimination in rental transactions and actions to remedy discriminatory activity.	Due to COVID19 and staff turnover, pairs testing was pushed into FY22/23 and was contracted to begin November 2022. FHCO still does not have the capacity to take this on and requested cancellation of the contract. Washington County, and the Cities of Beaverton and Hillsboro are exploring other options to get this testing complete.	Fair housing awareness and discrimination
2	Implement outreach and education activities (fair housing and landlord/tenant law) targeted to consumers, service providers, and small and large landlords who do not typically participate in training opportunities currently offered.	Washington County and the cities proclaimed the month of April 2023 as Fair Housing Month during a Board of Commissioners meeting. Washington County displayed the Anywhere But Here: Housing Discrimination in Oregon Banner Display in the Public Services Building for two weeks and the City of Hillsboro Civic Center for two weeks during Fair Housing Month. Washington County, the city of Beaverton, and the city of Hillsboro also partnered with FHCO to conduct three fair housing trainings: Housing Advocates Training, Affirmatively Furthering Fair housing training with the County Planning Commission, and a Fair housing training with the Department of Housing Services. The PY22/23 contract between OCD and FHCO supports the discrimination hotline and follow-up enforcement activities and outreach events such as the Latino Cultural Festival. \$5,129 in CDBG and general funds were spent on Fair Housing Outreach in FY22/23 and provided service to over 100 people. FHCO did not complete the contract work product to provide the HUD/BOLI/FHCO Complaint Data Report in FY22/23.	Fair housing awareness and discrimination

Fair Housing Activities Matrix (PY22-23)

Year 3

	Action	Notes	Action Type
3	Encourage area organizations to adopt and implement an equity framework by awarding extra points to applicants for CDBG and HOME funds that have implemented equity policies resulting in positive outcomes. Provide examples of successful processes and implementation actions. (Clark County best practice).	There are Equity questions on applications in every funding cycle for each jurisdiction.	Fair housing awareness and discrimination
4	Increase resources for early interventions for tenants who are late paying rent to prevent eviction and help people remain in housing.	\$20.6 million from the US Treasury for Emergency Rental Assistance served 2,650 households in FY 22/23. In PY22-23, Washington County used \$475,543 in CDBG-CV funds for emergency rental assistance benefiting 379 households. In PY22-23, the City of Hillsboro used CDBG-CV funds of \$459,916 for emergency rental assistance benefiting 205 households.	Access to affordable housing in good condition
5	Identify promising practices around affirmative marketing in the digital age and then strengthen affirmative marketing requirements for subsidized housing projects.	Given recent changes in how the public vet business they deal with daily, it is no surprise that changes have been needed in reaching tenants most in need of housing. Some of the most promising practices include: 1) partnering with established communities of color, 2) establish a clear purpose, 3) embrace transparency by focusing on purpose, 4) remove friction and support the needs of those in need.	Access to affordable housing in good condition

Fair Housing Activities Matrix (PY22-23)

Year 3

	Action	Notes	Action Type
6	<p>Encourage the State of Oregon and BOLI to enforce Oregon source of income protections for renters. Encourage the State of Oregon to amend state law and BOLI to become a substantially equivalent state agency. This will allow BOLI to investigate and adjudicate federal fair housing violations occurring in Oregon.</p>	<p>No progress on this effort. It is our understanding that BOLI is pursuing this on its own.</p>	<p>Fair housing awareness and discrimination</p>
7	<p>Periodically invite FHCO to present updates to the Regional Fair Housing Collaborative on emerging issues and practices regarding education and enforcement.</p>	<p>This meeting was discontinued during COVID19 and has yet to restart.</p>	<p>Fair housing awareness and discrimination</p>
8	<p>Commit funding to support affordable homeownership programs. Support agencies and nonprofits that provide culturally competent services and can help address the gap in homeownership for communities of color.</p>	<p>Staff created a Washington County homeownership downpayment assistance program, First Home, awarding \$2.9 million to three community based organizations providing homeownership services with a goal of 42 households purchasing their home. Four households purchased their own home with these funds in FY22/23. The City of Tigard supported two households in purchasing their first homes with CDBG funds in FY 22/23. City of Beaverton and City of Hillsboro staff participate in a workgroup specific to Section 18 with the Washington County Housing Authority. City of Beaverton also supports Portland Housing Center and Community Housing Fund to assist in homeownership. The City of Hillsboro supports Proud Ground community land-trust model in support of affordable homeownership and education opportunities for Hillsboro community members.</p>	<p>Access to affordable housing in good condition</p>

Fair Housing Activities Matrix (PY22-23)

Year 3			
	Action	Notes	Action Type
9	Encourage jurisdictions to define and commit to affirmatively furthering fair housing in relevant plans and codes. Encourage jurisdictions to review the analysis provided in the AI and pursue relevant amendments to codes and plans. In current and future code and plan changes, cities and the County, on their respective timelines, will evaluate their own proposed changes to ensure that they do not create barriers to housing access and choice.	Beaverton has initiated a project to explore updating Development Code to allow permanent shelter and make necessary improvements to how the code handles temporary shelter and shelter programs that run out of a variety of sites. City of Tigard plans with Fair Housing in mind.	Access to affordable housing in good condition
10	Washington County OCD will develop and maintain a webpage on its CDBG/HOME Program website providing information on Fair Housing and linking to informational and enforcement resources. Cities in the CDBG Consortium will be invited to link to this page (or use the information to create their own page).	Washington County and City of Beaverton both maintain Fair Housing websites where information is offered. Fair Housing Videos were created in both English and Spanish and uploaded to the Fair Housing webpages. County Fair Housing Website: https://www.washingtoncountyor.gov/commdev/partners-and-other-resources , City of Beaverton Fair Housing Website: https://www.beavertonoregon.gov/1099/Fair-Housing	Access to affordable housing in good condition
11	Utilizing federal block grant funds, expand the supply of deeply affordable rental units, larger units and units with accessibility features.	\$1.2 million in HOME funds were awarded to develop 100 affordable housing units in FY22/23. In addition, the local Affordable Housing Bond continues to support the development of over 814 units of affordable housing, including 3- and 4-bedroom units meeting accessibility requirements.	Access to affordable housing in good condition

Fair Housing Activities Matrix (PY22-23)

Year 3

	Action	Notes	Action Type
12	Integrate current work by FHCO, Unite Oregon, the Coalition of Communities of Color and other organizations into fair housing outreach and educational activities.	FHCO presented to Housing Advocates and the Department of Housing Services the HSSN on fair housing activities which includes a variety of organizations.	Fair housing awareness and discrimination
13	Housing Authority of Washington County will provide non-profits and local jurisdictions an opportunity to purchase public housing units at market value after they are offered to current residents but before they are made available for sale to the general public. This is only in the case that future public housing units are repositioned.	Housing Authority of Washington County continues to be in the process of obtaining authorization for the disposal of 60 scattered-site public housing units that are single family homes. After approval the homes will be gradually released for sale. However, the Authority's application for disposition did not include an opportunity for the homes to be purchased by jurisdictions or nonprofits directly, but by individuals supported by organizations.	Access to affordable housing in good condition
14	Inventory and review existing financial literacy, homebuyer education and matched savings programs, including the demographics of populations served and outcomes. Pursue additional opportunities to support culturally-specific or culturally-informed financial literacy programs and technical assistance	While not supported by CDBG or HOME funds for this effort, a local culturally specific organization, Bienestar, has expanded its capacity to provide homebuyer counseling and downpayment assistance within Washington County.	Access to affordable housing in good condition

Fair Housing Activities Matrix (PY22-23)

Year 3

	Action	Notes	Action Type
15	<p>Monitor disparities in access to high performing schools in the region and placement of affordable housing. Explore partnerships with school districts to communicate the importance of housing stability among students and families, and discuss solutions to educational inequities (access to high performing schools as well as cultural sensitivities). Convey to school districts the need for life skills training at the high school level that includes budgeting, cost and availability of housing, employment soft skills, etc.</p>	<p>No progress on this effort.</p>	<p>Barriers to housing choice/access and community amenities</p>
16	<p>Meet with transit providers to share findings from the AI. At these meetings, discuss how the jurisdictions can support researching innovative models and best practices in peer regions to address lack of access for residents with disabilities, communities of color, and low-income residents overall, including on-demand transit access.</p>	<p>No progress on this effort.</p>	<p>Barriers to housing choice/access and community amenities</p>
17	<p>Pair revitalization activities with programs and policies that mitigate displacement of low-income residents and cultural enclaves.</p>	<p>Beaverton's Downtown Equity Strategy: https://beavertonoregon.gov/1008/Downtown-Equity-Strategy</p>	<p>Barriers to housing choice/access and community amenities</p>

Fair Housing Activities Matrix (PY22-23)

Year 3			
	Action	Notes	Action Type
18	Share information from the AI with economic development organizations, especially those focusing on serving existing employers, providing employment training, or assisting emerging entrepreneurs, to help those organization explore ways to support greater labor market engagement by people of color.	No progress on this effort.	Barriers to housing choice/access and community amenities
19	Examine existing or ongoing studies that compare wages to availability of affordable housing and help inform geographic prioritization of housing. If such studies do not exist, identify a research partner to help collect the data.	No progress on this effort.	Barriers to housing choice/access and community amenities

APPENDIX E: Anti-Poverty Strategies

ANTI-POVERTY STRATEGIES 2020-2024 YEARS 1-5

Strategy 1: Public Policy			
Implement innovative public policy that affirmatively seeks new ways to promote the economic independence and well-being of low-income residents.			
	Action	Lead Contact	Year 3 Progress Targets
1.a	Increase awareness of poverty issues among community leaders	Community Action	<p>On-going: Identify existing efforts and key partners. Conduct outreach to City and business leaders. Provide information about local issues of poverty and service utilization.</p> <p>Continue working through Washington County Thrives to develop consistent and effective anti-poverty messages and engage new community partners.</p> <p>Presentation to Washington County mayors on rent assistance programming. On-going work with legislators.</p>
1.b	<p>Continue to staff ongoing Anti-Poverty Work Group to guide implementation of Anti-Poverty Strategy, monitor progress, address barriers, and respond to changing conditions as they arise.</p> <p>Work Group should collaborate with and support current anti-poverty initiatives including: Washington County Thrives, A Road Home: Plan to End Homelessness, Washington County Early Learning HUB, Here Together, Metro Bond & Tri-County groups.</p>	Community Action	<p>On-going: Regular meetings of the Anti-Poverty Work Group to guide implementation of Anti-Poverty Strategy, monitor progress, publicize results, address barriers, and respond to changing conditions as they arise.</p> <p>Year 3: Work to increase membership (Oregon Food Bank, Worksystems, United Way Washington County Early Learning Plan staff and others) including culturally specific groups.</p> <p>Anti-poverty work group now includes Centro Cultural.</p>
1.c	Explore impact of policy changes on the lives of people with low incomes	<p>Pacific University Community Action</p> <p style="text-align: center;">2022 CAPER</p>	<p>On-going: Identify research questions & engage academic institutions in conducting research and reporting findings Identified research questions: How did life change after minimum wage increase? Paid medical leave impact on low-wage workers? Housing wait list management – Implications for fair housing, community building & displacement</p> <p>A specific work element was not finalized in FY 21/22. Discussions are underway with Pacific about work that can be</p>

			done with the assistance of students.
1.d	Locate affordable housing and services to promote resident access to the opportunities that help people succeed in life.	Washington County Office of Community Development	Years 1-5: Access to opportunity evaluated during HOME funding cycle.

1.e	Increase opportunities for communication, collaboration, and coordination between groups that fund organizations and agencies to undertake anti-poverty efforts. <i>(pending work group discussion)</i>	Washington County Office of Community Development	Year 3: Work is ongoing
1.g	Continue to set aside the maximum available (15%) under the CDBG-funded Public Services category.	Washington County Office of Community Development	Year 3: Work is ongoing
1.i	Identify and follow new planning efforts where coordination with Consolidated Plan strategies may make sense.	Anti-Poverty Strategies Work Group	Year 3: Beginning to align with other planning efforts in the County
1.j	Establish one property that combines both affordable housing and subsidized early learning opportunities in a single site.	Washington County Office of Community Development Community Action	Year 3: There was not an opportunity for this type of project in PY 2022

Strategy 2: Service & Support Systems

Provide comprehensive and integrated services that focus on prevention and are strongly consumer driven

	Action	Lead Contact	Progress Targets
2.a	Increase provider & Consumer awareness of services available within community	Community Action	Year 3: Continue to host bi-monthly I&R breakfasts HSSN resource presentations include information about how to access services Continue to support Project Homeless Connect Continue to promote 211info, Help Me Grow, and other emerging I&R resources Explore Unite Us Support & promote Coordinated Entry Systems: <ul style="list-style-type: none"> - Community Connect - Help Me Grow Washington County - Project Access Now - Other emerging systems
2.b	Strengthen Community Safety Net Services. Safety Net Services consist of emergency, short-term rent, energy, and food assistance that enable residents to remain stable in their homes.	Community Action	Year 3: Identify existing efforts and key partners. Identify/Create new sources of funding to secure and sustain "Safety-Net" Services. Work is on-going. In PY 2022 began partnership with Department of Housing Services to provide rent assistance

2.c	Increase community capacity to provide culturally responsive services. <i>(pending work group discussion)</i>	Early Learning Washington County	Year 1: Provide training Year 2: Funders include question regarding equity efforts in funding applications, Promote self-assessments Year 3: Incorporate equity accountability measures into program reporting Year 4: Assess impact Year 5: Continue efforts, adjust as needed Supportive Housing Services through the Metro Levy has had a heavy focus on building/supporting culturally responsive services.
2.d	Increase community capacity to provide coordinated services	Anti-Poverty Strategies Work Group	Years 1&2: Explore Existing Models Year 3: Train and Promote, identify potential funding and financial supports especially opportunities for flex funds to fill service gaps Year 4: Continue to promote, Assess local impact Year 5: Publish results, develop sustainability plan
2.e	Increase capacity for landlords, property management staff, & resident services staff to support housing retention for low-income households	Washington County Department of Housing	Year 1: Assess existing training & community efforts Year 2: Develop or select training to address identified gaps Years 3-5: Provide training annually
2.f	Increase access to culturally appropriate financial education.	Anti-Poverty Strategies Work Group	Community Action offers financial education tied to neighborhood partnerships at the state level.

Strategy 3: Civic Capital			
Increase sense of community and belonging among low-income and minority residents as well as overall public investment in the social and political well-being of the entire community			
	Action	Lead Contact	Progress Targets
3.a	Continue to engage low-income and minority residents in the development of the Consolidated Plan and Fair Housing Plan.	Washington County Office of Community Development	Years 0: Work with agencies that serve underrepresented communities to develop a plan for continued and improved outreach to, and recruitment of, low-income and minority residents to participate in focus groups and interviews to gain insight about the community. Years 3-5: Prepare for plan migration by reengaging communities
3.b	Continue to seek opportunities to solicit feedback from the low-income community about the quality and effectiveness of services and identify unmet and emerging needs in the community.	Community Action & Washington County Office of Community Development 2022 CAPER	Year 3: Annual needs assessment in the spring of 2023. PIT count which Community Action coordinates.

3.c	Engage community members, particularly in underserved communities, in planning and community processes in a more meaningful way.	Anti-Poverty Strategies Work Group	Year 3: On-going work.
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Strategy 4: Affordable Housing Plan			
Increase and/or preserve affordable housing units for low-income residents as a means of achieving or regaining self-sufficiency by reducing housing cost burden			
	Action	Lead Contact	Progress Targets
4.a	Seek alignment with broad initiatives around housing, health care, education, and employment.	Anti-Poverty Work Group	The Vision Action Network moved from an affordable housing focus to an early learning/homeless effort. Supportive Housing Services team at Dept of Housing Services also heavily involved through its programming.
4.b	Continue to fund housing rehabilitation efforts to ensure that people can remain in their affordable homes.	Washington County Office of Community Development	Production target data will be reported in the Affordable Housing plan of the Consolidated Plan
4.c	Continue to target HOME funds to units at or below 30% MFI	Washington County Office of Community Development	Production target data will be reported in the Affordable Housing plan of the Consolidated Plan
4.d	Continue to partner with Housing Authority on the allocation of project-based vouchers (PBVs) to support households at or below 30% MFI in HOME-assisted projects.	Washington County Office of Community Development/ Housing Authority of Washington County	Production target data will be reported in the Affordable Housing plan of the Consolidated Plan
4.e	Continue to use Emergency Solutions Grant funding to support individuals and families who are either homeless or at-risk of becoming homeless to achieve and/or regain stability.	Washington County Office of Community Development	Years 1-5: Continue to work with the Continuum of Care (HSSN) on allocation of the funding. OCD took a step back to re-assess how to program ESG funding. A NOFA will be put out in fall of 2022.

Strategy 5: Economic Mobility			
Increase availability of and access to income supports and economic opportunities for low-income households			
	Action	Lead Contact	Progress Targets

5.a	Increase access to career coaching services by expanding the Aligned Partner Network to include additional homeless service providers.	Worksystems HSSN	Years 1-5: 35 Agencies in APN (up from 15) and/or 15 Career Coaches in Continuum
5.b	Develop Economic Opportunity Program aligning short-term housing assistance for households at or below 30% area median income (AMI) to support housing stability while individuals are engaged in job skills training or employment program.	Worksystems HSSN	Years 1 & 2: Identify funding opportunities and project sponsors Years 3-5: Operate Economic Opportunity Program Established and operating, serving a full career coaching capacity (35-40 HH). OCD has been successful programming \$50,000 in CDBG funding
5.c	Create annual training on "child support" laws to provide social service case workers with information on how to assist single parents to access child support enforcement services.	Community Action	Years 1-5: Conduct annual training
5.d	Develop systematic process for referring homeless and at-risk households to mainstream resources utilizing the Community Connect, a coordinated entry system serving people at imminent risk of homelessness (within 14 days) or experiencing homelessness.	Washington County Department of Housing Community Action	Year 3: Community Connect coordinated entry system was updated
5.e	Expand the ASSIST Program to increase access to SSI/SSDI application assistance for homeless and at-risk individuals, and provide annual SOAR training to community partners	ASSIST	Year 3: ASSIST made the decision to turn its focus to Multnomah County which is a loss to Washington County residents in need of this assistance.
5.f	Expand Supported Employment Program model for individuals with disabilities experiencing barriers to obtain and retain employment.	DAVS	Years 1-5: Staff 2 FTE "Employment Specialist/Job Coach" positions that will work with employers to hire formerly homeless persons, and to support formerly homeless in developing employment skills, and obtain and retain employment.

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