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Version 1 – 09.27.21

# **Community Development Block Grant (CDBG) Consolidated Annual Performance & Evaluation Report**

**Period: July 1, 2020 to June 30, 2021**

**Multnomah County**  
**2020-21 C A P E R**

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## I. Executive Summary

Multnomah County is pleased to submit the Consolidated Annual Performance and Evaluation Report (CAPER) for its CDBG allocation for the fifth and final year of the 2016-2020 Consolidated Plan of the Consortium. The Consortium is comprised of Multnomah County, the City of Gresham, and the City of Portland.

This report describes the progress made by Multnomah County from July 1, 2020 to June 30, 2021, towards the goals set out in the Consolidated Plan. The County 2020-2021 Community Development Block Grant (CDBG) allocation was \$305,416. Highlights of accomplishments in each of the project categories are described throughout this report and include how the projects benefitted low- and moderate-income residents of the geography served by the Multnomah County grant. The 2020-21 CAPER demonstrates how Multnomah County met the regulatory requirements of HUD's CDBG program by detailing project goal accomplishments, data outcome tables, and documentation of resources allocated.

The Multnomah County CDBG entitlement area consists of the small cities in East Multnomah County as follows: Fairview, Maywood Park, Troutdale, Wood Village as well as unincorporated areas within the county.

Funded project categories include Public Facilities and Improvements, Housing Rehabilitation, Public Services, Fair Housing, and Administration. All projects aim to further the goals outlined in the 2016-2020 Consolidated Plan and are directly tied to the priorities of Multnomah County's 2020-2021 Annual Action Plan.

Currently, only the cities of Fairview and Wood Village qualify by population areas to receive funding for public facilities improvement projects. However, residents within the entire jurisdictional area may receive the benefits of housing rehabilitation and public services based on having a low- and moderate-income.

Multnomah County continues its commitment to efficiently administer and utilize CDBG funds in the east Multnomah County area by soliciting and choosing projects that will best serve the low-moderate income residents. We value working with our community partners to meet the housing, social services, and public infrastructure needs of individuals and households that live in our CDBG entitlement area.

## II. IDIS Reports

### CR-05

**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.

**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
Increase and preserve affordable housing choice	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$	Rental units rehabilitated	Household Housing Unit	45	4	8.89%	15	1	6.7%
Increase and preserve affordable housing choice	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	120	157	130.83%	18	29	161.1%
Infrastructure, facilities, and economic opportunities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	350	2076	593.14%	852	852	100%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Reduce homelessness and increase stability	Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1925	4322	224.52%	125	192	153.6%

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

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**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.**

For the activities funded in 2020-21, grant dollars were allocated in the percentage guidelines shown below.

Public Facilities & Improvements - 25%

Public Services - 15%

Housing Rehab - 40%

Administration - 20%

Funding priorities are made by the Multnomah County Policy Advisory Board, based on the information provided by Community Need Hearing each year. The hearing for the 2020-21 planning was conducted in November 2020. The meeting was conducted virtually in response to the COVID-19 pandemic.

#### **Activity Accomplishment Details**

##### **Goal 1: Increase & Preserve Affordable Housing Choice**

**Housing Rehabilitation Sub-recipient:** Unlimited Choices, Inc. provided its Adapt-A-Home and Mend-A-Home programs to 30 households of the projected 35. They fully expended the allocation; the lower number of homes repaired or adapted reflects the increase in the cost of supplies and labor in the current market. UC continued to follow the protocols they developed early in the pandemic to keep recipients, contractors and staff safe.

1. **Adapt-A-Home** (\$57,855): Addresses the accessible housing needs for low-income people with physical disabilities, developmental disabilities, sensory disabilities and the frail elderly. AAH assists these individuals in making their home/apartment accessible by working with qualified building contractors. These accessible units will be available in the community for others with physical disabilities or mobility impairments. Rehabilitative work includes shower/tub access; installation of grab bars, raised toilets, ramps and walker steps, outside handrails, etc. 14 households served.
2. **Mend-A-Home** (\$75,000): Addresses housing rehabilitation needs by providing critical home repair to certain elements of housing units that are in urgent need. Critical home repair is often outside the budget of low-income households. Repairs include repairs to roofs, gutters, plumbing, electrical, structural, or anything deemed essential to the health and safety of the homeowners, such as broken doors and/or windows, etc. 16 households served.

## **Goal 2: Reduce Homelessness & Increase Stability**

**Public Service Sub-recipients:** Four agencies provided Public Services to LMI residents in East Multnomah County; serving 192 individuals. All sub-recipients developed new tools, materials and resources in the 2020 program year to continue to serve the community and promote stability while responding to the pandemic. Some of the pandemic-related changes have made services increasingly accessible for those who face barriers to participating in person (transportation, schedules, etc.); those changes will be sustained in the future.

1. **Community Energy Project** (\$4,250): CEP Do-It Yourself Weatherization & Energy Education Workshops provided education and training in low-cost, small measure weatherization techniques and free materials to low-income residents in East Multnomah County. Fifteen households (comprised of 60 individuals) participated in workshops and received free materials to weatherize their homes. Energy education classes enable LMI homeowners and renters to take energy-saving measures in future years to both reduce utility expenses and make their homes more energy efficient.
2. **Community Alliance of Tenants** (\$7,190): For FY 2020-21, 42 tenants received services. In response to the pandemic, CAT provided presentations on virtual platforms and partnered with culturally-specific community organizations. Though limiting in-person events, CAT staff did participate in 3 outdoor in-person events in Gresham reaching 575 people in English and Spanish. The Live Hotline served 54 households. CAT continued to update content to reflect changing laws and collaborate with Legal Aid Services of Oregon.
3. **Human Solutions, Inc.** (\$22,740): HSI provided safe, stable, long-term housing and intensive services to 52 extremely low-income homeless individuals (15 households) facing significant barriers to housing stability and income self-sufficiency. HSI continued to receive referrals from and work with a wide array of partners. HSI was able to identify households negatively impacted by COVID-19 and in need of financial assistance to maintain housing stability; 11 families comprised of 42 individuals were assisted with rent and arrears preventing evictions just in time for the Eviction Moratorium being lifted.
4. **El Programa Hispano Catolico** (\$16,348): EPHC provided career development services to 38 individuals, modifying their curriculum and employing creative outreach (via video calls, flyer distribution in apartment complexes, internal referrals and presentations to high school students) to support participants despite the unprecedented challenges the pandemic brought many of them. Services included GED preparation, English literacy, career coaching, career exploration and post-secondary education exploration in conjunction with the EPHC Adult Education program. Career navigation and job application support were also provided.

## **Goal 3: Infrastructure, Facilities, and Economic Opportunities**

**City of Fairview – NE 7th Street Sidewalk Infill** (\$78,487): Installation of sidewalks in the City's Old Town Neighborhood, with a focus on those areas where pedestrian sidewalks are inadequate and a safety concern.

## 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	HTF
White	97	0
Black or African American	10	0
Asian	9	0
American Indian or American Native	6	0
Native Hawaiian or Other Pacific Islander	0	0
<b>Total</b>	<b>122</b>	<b>0</b>
Hispanic	45	0
Not Hispanic	77	0

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

### Narrative

The numbers reflect the households and individuals served through Public Services. Despite entering the complete data in the CDBG Accomplishments sections of the activities, the CDBG database IDIS did not pull all the race and ethnicity categories into this report. Missing are: American Indian/Alaskan Native and White - 1 (no Hispanic) and Other Multiracial - 24 (20 Hispanic). This brings the total served and recorded in IDIS to 147.

In addition, Multnomah County's subrecipient agencies for Housing Rehabilitation and Public Services collect income and demographic information on all individuals (or households in the case of Community Energy Project) who receive services provided with CDBG funds. Since CEP measures and collects demographics on households, the 147 individuals count for Public Services does not reflect all individuals in households supported through CEP's weatherization project. The actual # of individuals served in Public Services was 192. Quarterly reports on income and demographic information are required for all subrecipient agencies. These quarterly reports and data are reviewed by county staff upon submission and during the yearly program monitoring process.

Note: One subrecipient also noted that for those that identified ethnically as "Hispanic" and did not provide additional racial data the response that was assumed was "Other/Multi-Racial"

An additional 30 households were served through Rehabilitation/Repair services.

## 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	\$305,416	\$217,399.08

Table 3 - Resources Made Available

### Narrative

Multnomah County, whenever possible, pursued all available resources to deliver programs or projects that met the Goals outline in the 2020-21 Consolidated Plan. Most often, the County's CDBG contribution is a small but vital infusion of resources and it has become increasingly important to collaborate with the cities of Portland and Gresham on housing development projects. The City of Portland manages the county HOME funds.

As noted earlier in this report, the level of unexpended funds in 2020-21 is due to issues related to COVID-19 and the cost of building materials and labor. The largest unexpended allocation was \$77,844 for a Public Facilities project in Wood Village. That project was extended into 2021-22 with a modified scope of work to match the portion of the project that can be accomplished with the CDBG and leveraged funds available.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Cities of Troutdale, Wood Village, Maywood Park, and Fairview as well as those living in the unincorporated areas of the county	100%	100%	Projects were carried out as planned and benefited residents of the target area.

Table 4 – Identify the geographic distribution and location of investments

### Narrative

Multnomah County's CDBG program serves county residents of the cities of Troutdale, Wood Village, Maywood Park, and Fairview as well as those living in the unincorporated areas of the county. Housing Rehabilitation and Public Services to residents of entire the entitlement area were based on household income eligibility. The planned Public Facilities project in 2020 was located in the City of Wood Village. The project was delayed until Fall 2021 due to delays associated with environmental review, unsuccessful solicitations of bids and the high cost of materials and labor. These circumstances resulted

in the reduction in scope of the activities within the project to be completed in 2021 and direct solicitation to identify a contractor. The project will benefit XX residents when completed.

### **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.**

The Multnomah County project application requires that applicants list other resources as they develop project applications. Some of these resources are private grants or contributions from federal, state, and local funding; other sources are in-kind services. During the application scoring process, applicants are awarded “points” for providing leverage funds for their project.

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**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.

**TBD - This Section Coming from City of Portland**

	<b>One-Year Goal</b>	<b>Actual</b>
Number of Homeless households to be provided affordable housing units		
Number of Non-Homeless households to be provided affordable housing units		
Number of Special-Needs households to be provided affordable housing units		
<b>Total</b>		

**Table 5 – Number of Households**

	<b>One-Year Goal</b>	<b>Actual</b>
Number of households supported through Rental Assistance		
Number of households supported through The Production of New Units		
Number of households supported through Rehab of Existing Units	35	30
Number of households supported through Acquisition of Existing Units		
<b>Total</b>		

**Table 6 – Number of Households Supported**

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

Note: With the exception of the Rehab of Existing Units, all numbers were provided by the City of Portland's CAPER. The numbers reported are all based on CDBG, HOME and HOPWA funds. A much higher volume of households are being helped through other local and state resources.

**Discuss how these outcomes will impact future annual action plans.**

This year our consortium conducted the Consolidated Planning process and reviewed outcomes from this and the prior four years of the grant period, as well as solicited input from a wide array of

stakeholders, including those experiencing housing instability, unsafe living conditions, unemployment and other issues related to their stability and prosperity. Multnomah County’s Policy Advisory Board (PAB) specifically prioritizes CDBG projects that address the housing affordability crisis in East Multnomah County (the geography of our entitlement grant).

**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.**

**TBD - Coming from City of Portland**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income		0	0
Low-income		0	
Moderate-income		0	
<b>Total</b>		<b>0</b>	

**Table 7 – Number of Households Served**

**Narrative Information**

**TBD - Coming from City of Portland**

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**TBD - Coming from City of Portland**

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

### **Actions taken to address the needs of public housing**

Public Housing units are directly subsidized by HUD and managed by Home Forward, the County's PHA. The goal of the Public Housing program is to provide decent, safe, affordable housing to low-income families and individuals, the elderly, persons with disabilities and to encourage successful residency. The public housing program of Home Forward is composed of a portfolio of over 436 units of public housing throughout Multnomah County which are owned and operated by Home Forward. This is a decline from previous reporting due to Rent Assistance Demonstration (RAD) and Section 8 conversions. All public housing units are scheduled for conversion by the end of 2024 utilizing a project-based Section 8 operating subsidy. Rents for these properties are approximately 30% of a household's monthly income. To qualify, applicant household income must be less than 80% of the median income for the Portland Metropolitan Area, however most public housing residents earn less than 30% of the median income.

The Portland Housing Bureau does not manage or own Public Housing. The Portland Housing Bureau makes resources for affordable housing available in competitive solicitations.

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

Home Forward seeks resident advice and guidance via a process that allows them to have a voice in decisions affecting the agency's various housing programs through its Resident Advisory Committee (RAC). The RAC, comprised of 10-20 volunteers who either live in a Home Forward unit or participate in the Section 8 program, holds regular meetings. The results of their work are reported to Home Forward's Board of Commissioners. Additionally, the RAC committee chair also serves as the Resident Commissioner on the agency's Board of Commissioners. In addition to the RAC, the agency routinely involves participants and residents on committees specific to a particular development or to policy issues. For example, residents and participants served on the Rent Assistance Termination policy work group to develop policy recommendations to advance racial equity.

The GOALS (Greater Opportunities to Advance, Learn and Succeed) program provides Home Forward participants with ways to set and reach their goal of becoming self-sufficient through five years of dynamic supportive services. The GOALS program has helped many families with job training and referrals, getting a better job or promotion, childcare referrals, and even owning a home. This program offers a solid pathway for financial independence and self-sufficiency and features creative ways to help participants save money to achieve their long-term goals. Outside of the GOALS program the agency does not offer other homeownership programs.

### **Actions taken to provide assistance to troubled PHAs**

Home Forward is not considered a troubled PHA and is in fact a high performing PHA.

## **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)**

The State of Oregon requires that all city and county jurisdictions complete a local comprehensive plan to ensure their policies and practices reflect Oregon's statewide Land Use goals. State law requires each city and county to adopt a comprehensive plan and the zoning and land-division ordinances needed to put the plan into effect. Zoning ordinances, fees and charges, tax policies, growth boundaries, and investment policies are included in each jurisdiction's comprehensive plan. The state evaluates and approves all comprehensive plans to ensure that there are no regulatory barriers to affordable housing development.

The Multnomah County CDBG Consortium also works with our regional government agency, Metro, to ensure the production of affordable housing throughout the Portland metropolitan area. Metro provides region-wide (Multnomah, Clackamas, and Washington counties) planning and coordination to management growth, infrastructure, and development issues that cross-jurisdictional boundaries.

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

Multnomah County CDBG Consortium works with regional partners, including WorkSystems, Inc., to ensure that economic development and workforce initiatives extend to residents of East County. The importance of developing and maintaining viable urban communities has been acknowledged on national, regional, and local levels. Investment in maintaining, restoring, and revitalizing local neighborhoods helps to create a sense of place and pride in community, promotes economic development and reduces crime.

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

The Multnomah County CDBG program is in compliance with requirements of the Residential Lead-Based Paint Reduction Act. None of the programs or projects currently funded by Multnomah County provides in excess of \$5,000 in rehabilitation assistance.

Multnomah County complies with federal regulations and continues to work towards increasing small Lead Based Paint contractors through building their capacity through education and safe work practices. Multnomah County is a party to the HUD Regional Lead Paint grant administered by the City of Portland.

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

The cities of Troutdale, Wood Village, Fairview, and Maywood Park have all experienced significant

population growth since 2000. Portland's gentrification over the past decade has displaced thousands of low-income households to East County [See Attachment]. This is reflected in the growing number of East County residents who are experiencing poverty. Poverty rates for two of the Multnomah County CDBG Consortium jurisdictions exceed the countywide average of 17% poverty rate – Wood Village (32%) and Fairview (18%). Troutdale (15%) and Maywood Park (8%) have poverty rates below the average. Multnomah County partners with WorkSystems, Inc. to provide employment supports for individuals and families. The SUN Service system also offers social services, case management, and employment supports to prevent homelessness and assist households that are homeless.

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

Multnomah County's CDBG Consortium works to provide services to the residents of East County. Multnomah has also developed and manages the SUN Service System which provides comprehensive housing, social services, and educational supports to low-income families throughout the county. The SUN Service System contracts with non-profit agencies to provide housing and social services supports for children, youth, and families to ensure educational success. Two of Multnomah County's CDBG provider agencies are also SUN providers – Human Solutions and El Programa Hispano. The SUN Service System is funded through a combination of the county general fund, Community Services Block Grant (CSBG), City of Portland general fund, private foundation funds, and other state/federal grants. Finally, Multnomah County uses the HMIS data system to collect and analyze information related to services and supports offered through its SUN Services System.

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

Multnomah County is an active member of the Continuum of Care (CoC), A Home for Everyone, and contributes both staff and funding resources to the CoC. The county also supports the participation of community members and providers in CoC planning initiatives. In addition, the SUN Service System and the component program, Multnomah Stability Initiative (MSI), provide services to low-income families in nearly all the county's school districts. The SUN Service System model is based on building collaborations between school districts and non-profit providers to ensure educational success for low-income children and youth and family stability. MSI provides support to families and households to achieve and maintain stability, using Assertive Engagement and trauma informed practices and client assistance resources. Rent assistance is provided through aligned resources administered by Home Forward and the Short Term Rent Assistance network. Multnomah County and the City of Gresham have both been instrumental in sponsoring the work of the East County Issue Forum, which is a community-wide initiative that links, coordinates, and advocates for housing and social services supports for the low- and moderate-income residents of East County. Three East County school districts are involved in the effort – Reynolds, Gresham-Barlow, and Centennial.

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

Multnomah County staff participated on the Fair Housing Advocacy Committee convened by City of Portland Housing Bureau. Staff were also active in the Regional Fair Housing meetings.

In response to impediments specifically for renters, Multnomah County undertook a Renter Relations Project to establish and inform its role in the local housing crisis. The Project took an in-depth look at how the current housing crisis has been shaped by Oregon's exclusionary housing laws and systematic barriers, such as socioeconomic disparities and gentrification. The focus was to explore the impacts of homelessness, discrimination, and no-cause evictions on BIPOC communities and offer recommendations to improve the experience of renters within those communities. The project included several phases including a multi-tiered discovery and research process including: \* Initial data and information gathering about housing, income and the racial wealth gap \* Observation of current climate and processes for outreach and program development \* Catalogue of current renter relationships and protections in the County \* Community Advisory Sessions \* Renter Relations Survey \* Research into promising and effective programs and models. In December 2019, the Renter Relations Project report was completed. The report shared findings that helped better understand the experience of renters in the County and impediments to their stability, and offered recommendations for actions and programs to address these impediments. A number of the report's recommendations have been implemented in response to the eviction crisis precipitated by COVID-19. In addition, the County identified ARPA funding to implement a peer support program for tenants in 2021-22.

## **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**

### Standards and Procedures

Monitoring of CDBG funded projects that are Public Services and Housing Rehabilitation typically involves on-site visits; review of reports, data and spending; telephone calls; and e-mail using checklists and other tools to ensure compliance with federal requirements and contractual expectations. Contracts, which outline requirements, are signed and in place before work begins. Technical assistance regarding related to federal regulations is offered as projects begin and throughout the year. Public Facilities and Improvement projects are monitored for federal Davis-Bacon compliance once work begins.

Public Services and Housing Rehabilitation projects subject to risk analysis review may be monitored on-site yearly. All on-site visits include review of client files to determine required documentation is obtained, with discussion about any issue or problems that may need resolved or clarified, particularly for new programs.

Public Facilities project monitoring, when conducted, includes completion of environmental review before work begins. Subcontractors are informed and made familiar with the grant regulations including Federal and State Labor Standards, Davis-Bacon regulations, payroll submission, and timeliness of project completion at preconstruction meetings. All payrolls are submitted and approved before payment is authorized. Interviews are conducted with workers and use the interview template and follow the HUD guidance for ensuring compliance with Davis-Bacon. When possible, additional site visits are made as work is in process and upon completion of projects. Projects are also reviewed for contract procurements standards soliciting MWBE bids.

Project file review determines that invoices and documentation are in place. Ongoing communication by phone or email, and on-site visits provides technical assistance or problem solving of identified issues. Quarterly reporting is mandatory for all ongoing projects to determine that projects are on schedule and in compliance. All funded projects were monitored for compliance in Program Year 2020-21.

### 2020-21 Monitoring Timing

Due to COVID-19, there were no on-site monitoring visits of public services and housing rehabilitation projects. However, monitoring continued through reviews of all current contracts, including quarterly reports, performance measures, past monitoring results, and a virtual meeting with each agency in

Winter 2021. In addition, annual on-site visits of these providers for the previous four years did not result in any significant concerns.

This year the Public Facilities project was delayed so Davis Bacon review was not conducted for Wood Village. Davis Bacon review did happen in Fall 2020 for the delayed City of Fairview project. Originals of all monitoring files and correspondence are on file with the Youth & Family Services Division.

**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.**

Public comments regarding Multnomah County's 2020-21 CAPER are received through written submissions in response to posting of the opportunity for public comment. The Public Comment period was from September 28 through October 14, 2021. The notice was made available to the public through the DCYS' Youth & Family Services Division website and the Gresham Outlook.

Community input and comments on the 2020-21 CAPER are included as an attached document (Attachment A) to the report.

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**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.**

There were no changes in 2020-21.

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

No

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

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### CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

Multnomah County does not have an HTF allocation plan.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	0	0	0	0	0	0
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

### III. Attachments - Public Notices & Comments

TBD - Will be added following public comment period to record the public notice and capture any comments.