

Amendment to add \$226,006 of CDBG-CV funding to existing project for COVID-related emergency assistance.

## DRAFT Multnomah County 2019 Action Plan Amendment

Fund Type	Amount	Proposed Use of Funds	Proposed Fiscal Year Activities Will Be Conducted
CDBG-CV	\$226,006	Allocate funding through a subrecipient contract with El Programa Hispano Catolico to assist households impacted by COVID-19 and who need financial assistance with emergency payments for rent, utilities, and internet service.	Expend funds in FY22

### Executive Summary

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

##### 1. Introduction

The City of Portland is the lead agency for the Consolidated Plan Consortium, which also includes the City of Gresham and Multnomah County. In accordance with HUD regulations, the Consolidated Plan Consortium is required to submit a Consolidated Plan every five years as a condition of receiving four Federal formula grants: Community Development Block Grant, HOME Investment Partnership Grant, Emergency Solution Grant and Housing Opportunities for Persons with AIDS. The Consolidated Plan contains a snapshot of the community's housing and community development needs, identifies local priorities, and establishes the strategies each jurisdiction will use to address those priority needs. The Consolidated Plan also includes five-year numeric goals; each jurisdiction will be expected to measure its progress against those goals in the Consolidated Annual Performance Report that is filed in the fall. The 2016-2020 Consolidated Plan will be the fifth, five-year plan. Consortium members also submit an Annual Action Plan; Action Plan FY 2019-2020 will be submitted this year along with any updates to the Five-Year 2016-2020 Consolidated Plan.

HUD regulations also require each Consortium receiving federal housing and community development funds to certify that it is affirmatively furthering fair housing. To ensure that the members of the Consortium are aware of the current level of bias and discrimination in the local housing market, the Consortium had planned to submit an Assessment of Fair Housing (AFH) in 2020, but that submission is delayed until HUD issues new guidelines. Because of major changes in the housing market since 2011, the Portland Consortium will update the 2011 Analysis of Impediments to Fair Housing Choice (AI),

within the first year of the 2016-2020 Consolidated Plan. The current 2011 AI describes the barriers to fair housing choice, which remain today, and includes recommendations for actions to address and eliminate them. Most of these recommendations are funded in the FY 2018-2019 Action Plan.

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

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

The Consolidated Plan establishes local priorities, consistent with national objectives and priorities established by the US Department of Housing and Urban Development (HUD), to utilize funds allocated by CDBG, HOME, HOPWA and ESG programs. Over the five-year period covered by the 2016-2020 Consolidated Plan over \$75 million is expected to be available through these programs, including allocations and program income. Each of the federal funding sources have specific program requirements that restrict eligible actions and projects. The Consolidated Plan is required to be formatted to answer specific questions by HUD about how these federal funds will be spent. The federal program objectives and local housing goals to meet those objectives, are listed below.

- CDBG Program Objectives: Provide decent housing; Create suitable living environments; Expand economic opportunity
- HOME Program Objectives; Expand the supply of decent, safe, sanitary and affordable housing.
- ESG Program Objective: Reduce and prevent homelessness.
- HOPWA Program Objective: Provide housing for persons with HIV/AIDS.

As determined in the Needs Assessment and Market Analysis included in this plan, the three broad needs and goals identified are described below:

### **Affordable housing choice (Need)/Increase and preserve affordable housing choice (Goal)**

Affordable housing choice, includes safe housing, in good condition for all residents. Projects accomplishing this goal include home repair, down payment assistance, new housing development support, affordable housing development, rental housing rehabilitation and permanent supportive housing.

### **Basic services & homeless prevention/intervention (Need)/Reduce homelessness and increase stability (Goal)**

This goal includes preventing and reducing homelessness and increasing stability for all residents. Projects accomplishing this goal include interventions across a broad spectrum, such as: supportive and

emergency services, transitional housing, shelters, homelessness prevention through service interventions, Housing First models, Fair Housing enforcement and education, cultural and population appropriate program delivery and activities to increase self-sufficiency, e.g., job training, employment readiness and education.

**Community and economic development (Need)/ Infrastructure, facilities, economic opportunity (Goal)**

This goal includes improving infrastructure, facilities, economic opportunities and economic development. Programs to improve employment outcomes and household economic stability include employment training, referral and self-sufficiency and economic enhancement programs. Projects accomplishing this goal include extensive work with infrastructure, which is seen in Portland, Gresham and Multnomah County as essential in encouraging stability in neighborhoods, increasing access to persons with disabilities and attracting and retaining businesses. Projects will also support micro-enterprises and business development, as well as, public facilities, parks and transportation improvements.

**3. Evaluation of past performance**

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

This fourth year Action Plan of the 2016-2020 Five-Year Consolidated Plan will bring over \$307,000 in federal grant resources annually to Multnomah County's CDBG Entitlement area for housing, homelessness prevention and community economic development. The Consolidated Plan identifies three investment goals for federal funds. These three goals are:

- 1) Affordable housing choice (Need)/Increase and preserve affordable housing choice (Goal)
- 2) Basic services & homeless prevention-intervention (Need)/Reduce homelessness and increase stability (Goal)
- 3) Community and economic development (Need)/ Infrastructure, facilities, economic opportunity (Goal)

During the past year, Multnomah County has met or exceeded housing rehabilitation assistance and public services goals. Public Facilities and Infrastructure projects have been completed on a timely basis by the city of Fairview. CDBG Program accomplishments are documented in the 2017-2018 CAPER and in 2018-2019 Quarterly Report submissions.

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

Summary from citizen participation section of plan.

**2017 CPP Development** - The Consortia follows the federally required Community Participation Plan. This robust public participation strategy included several public hearings in advance of formal consideration and adoption by the jurisdictions. A preliminary draft was made available October 10, 2016 via an announcement in the Daily Journal of Commerce, Gresham Outlook and via the Consortium websites. A second draft was made available March 27, 2017 and the public hearings regarding goals, objectives and strategies were held April 8 for Multnomah County, April 5th for the City of Gresham and June 6 for the City of Portland. The Portland City Council reviewed the Action Plan projects June 21. Gresham City Council reviewed their second year Action Plan July 18 and Multnomah County Commissioners reviewed and approved their second-year Multnomah County Action Plan on August 3, 2017. Community members were in attendance at each meeting. The Action Plans are also informed by the initial Five-Year Consolidated Plan planning meetings that included three Fair Housing informational meetings, and over ten focus groups with specific cultural, language and geographic communities.

**2017 Community Need Hearings** - The City of Portland conducted its Community Need Hearing in October 2017. The City of Gresham and Multnomah County conducted joint Community Need Hearings in October-November 2017. The first hearing conducted on October 26 was designed to reach community members whose primary language was Spanish. The second hearing conducted on November 8 was directed to all residents of Gresham and East County as a whole. Over 39 community members participated in the hearings.

**Third-Year Action Plans for FY 2018-19 Public Meetings** - Multnomah County held its public hearings on March 22, 2018 and June 28, 2018. The City of Gresham held its public hearings on May 17, 2018 and June 19, 2018. The City of Portland conducted its public hearings on June 5, 2018 and June 27, 2018. Hearing notes from Multnomah County's March 22, 2018 Hearing are attached

**2019 Community Need Hearings** - The City of Portland conducted its Community Need Hearing in November 15, 2018. The City of Gresham and Multnomah County conducted a joint Community Need Hearing on November 13, 2018. The scheduled October hearing was designed to reach community members whose primary language was Spanish. However that meeting was cancelled due to lack of interest. The hearing conducted on November 14th was directed to all residents of Gresham and East County as a whole, with translators available. 24 community members participated in the hearings.

**Fourth-Year Action Plans for FY 2019-2020 Public Meetings** - Multnomah County held its public hearings on April 3, 2019 and June 6, 2019. The City of Gresham held its public hearings on May 2, 2019 and June 4, 2019. The City of Portland conducted its public hearings on May 7, 2019 and June 26, 2019. Hearing notes from Multnomah County's April 3, 2019 hearing are attached

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

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

Comments from the Community Need Hearing on November 13th were varied, however the majority of comments were focused on housing needs (affordable housing), the need for additional community services, the lack of economic opportunities and job availability in the area, and concern for necessary infrastructure improvements.

Participants shared their experience with unfair treatment from landlords, and emphasized the need for advocacy and communication with landlords and property management; attention to senior citizen's housing needs and their increased vulnerability as a result of rising rents and property taxes due to most seniors being on a fixed income. Participants also identified high need for activities for youth, especially since the close of the neighborhood skating rink, Skate World, which has had a negative impact on the community. They would love to see a new community center, and improved as well as additional parks. Affordable health care is also much needed, as many cannot afford both health care and their housing costs, often having to sacrifice their health care in order to pay their monthly rent. Participants expressed a need for more living wage jobs in the Gresham area, but noted that many historical employers have left the area due to increasing rents. They also suggested that the City partner with community colleges and local businesses to create career pathways in order for youth to receive training and get connected with jobs upon program completion. Lastly, there is a need for street improvements that include better lighting, improved signage, additional flashing beacon crosswalks, pothole repair, and increased parking. Participants also shared that certain low-income neighborhoods lack grocery stores, which makes it difficult for residents to buy affordable food for their families.

The City of Gresham and Multnomah county conducted a joint Community Needs Hearing on November 17, 2020 to discuss needs for the upcoming 2021-2026 Consolidated Plan and included a conversation regarding the CDBG-CV amendment to the 2019 Annual Action Plan. Priorities identified through the needs hearing included rent assistance, food assistance, services for youth, business assistance and household bill assistance. Participants stressed the need for culturally specific assistance for immigrants, the BIPOC community and individuals with language barriers and assistance that could help keep families housed by covering basic needs.

The public involvement process is contained in the Citizen Participation Plan (CPP). The CPP was adopted in the 2016-2020 Consolidated Plan. The public participation process for the Annual Action Plan follows the CPP guidelines.

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

No comments were not accepted.

## **7. Summary**

HUD regulations also require each Consortium receiving federal housing and community development funds to certify that it is affirmatively furthering fair housing. To ensure that the members of the Consortium are aware of the current level of bias and discrimination in the local housing market.

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Because of major changes in the housing market since 2011, the Portland Consortium will update the 2011 Analysis of Impediments to Fair Housing Choice (AI), within the first year of the 2016-2020 Consolidated Plan. The current 2011 AI describes the barriers to Fair Housing choice, which remain today, and includes recommendations for actions to address and eliminate them. Most of these recommendations are funded in the FY 2018-2019 Action Plan.

Comments were compiled for 2018 Community Need Hearing, and are attached in the Public Comments Exhibit.

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

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

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

<b>Agency Role</b>	<b>Name</b>	<b>Department/Agency</b>
Lead Agency	MULTNOMAH COUNTY	
CDBG Administrator		

**Table 1 – Responsible Agencies**

**Narrative**

The City of Portland is the lead agency in the CDBG and HOME Consortium. The Portland Housing Bureau (PHB) administers the HOME funds and as such is designated as the lead agency for the Plan. Staff for the HOME Consortium meets periodically for coordination of planning. Staff seeks guidance from their respective housing investment committees.

**Consolidated Plan Public Contact Information**

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

### **1. Introduction**

This section outlines consultations with public and private agencies that provide housing, social and economic development services through State and local health and child welfare agencies, adjacent governments, HOPWA grantees, the public housing agency, Continuum of Care grantees, Emergency Solution Grant grantees, and public and private agencies concerning housing, and related social programs for homeless, victims of violence, unemployed and publicly funded institutions and systems of care that may discharge persons into homelessness, such as health-care facilities, mental health facilities, foster care, and corrections programs.

The Portland Consortium includes representatives from the City of Portland, the City of Gresham and Multnomah County. They participate in regional planning efforts concerning all aspect of needs and opportunities covered by this Consolidated Plan, including economic development, transportation, public services, special needs, homelessness, and housing. Needs far exceed resources so the Consortium members have worked together to make decisions and set long-term priorities. Coordination within the Cities also consisted of input and review from the Portland Housing Advisory Commission, Fair Housing Advocacy Committee, Federal Funding Oversight Committee, City of Gresham Community Development and Housing Subcommittee, and Multnomah County Policy Advisory Board. Coordination with Home Forward and Housing, service-providing agencies, and other stakeholders are described below. Their comments and input are reflected in discussions throughout the Consolidated Plan.

The County's thirty (30) day public notice and comment period for the 2019 - 2020 Annual Action Plan was from April 24, 2019 to May 24, 2019. This was published on the County's website, as well as in the Business Tribune on March 22, 2019, and again April 2, 2019.

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

Representatives of the Consortium of the City of Portland, City of Gresham and Multnomah County participate in regional planning efforts concerning all aspects of needs and opportunities covered by this Consolidated Plan, including housing, public services, homelessness, special needs, economic development and transportation. Significant resources are jointly planned and administered for homelessness prevention, emergency housing and supportive services. Coordination efforts and planning processes are reflected in discussions throughout this Consolidated Plan. In preparing the Consolidated Plan, the Consortium has consulted with other public and private agencies that provide assisted housing, health services and social services (including those focusing on services to children,

elderly persons, persons with disabilities, persons with HIV/AIDS and their families and homeless persons).

These consultations have occurred in the course of regularly occurring meetings of the Portland Housing Advisory Commission, A Home for Everyone coordinating board, the Fair Housing Advocacy Committee, Healthy Homes Coalition, Oregon Opportunity Network in special meetings and hearings sponsored by the City of Portland, the City of Gresham and Multnomah County and in specially noticed Consolidated Plan hearings. Consultation occurred with both housing and service providers; Home Forward (formerly Housing Authority of Portland); homeless persons; people with disabilities; and organizations that provide services to homeless families, people with alcohol or drug addictions, people with developmental disabilities, HIV affected families, the elderly, homeless adults, children and families and people with mental illness. Many provided additional testimony at the public hearings. (See attachments.)

The Consortium consulted with state and local health agencies regarding lead paint issues. Child welfare agencies do not have a role in lead hazard identification or abatement in Multnomah County. For this plan the Consortium met specifically, or within the course of everyday business, with each of the required public and private agencies.

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

All three of our Consolidated Plan jurisdictions (Portland, Multnomah County, and Gresham) are represented on the Continuum of Care (CoC) Board (meets monthly) and its Executive Committee, which meets quarterly. The CoC coordinates with Consolidated Plan jurisdictions through meetings, calls and emails, to organize needs and Action Plan hearings and subcommittee to work on strategic planning, outreach, evaluation and system coordination. All of the jurisdictions support the Continuum's priorities focusing on the needs of the most vulnerable populations including chronically homeless persons, unaccompanied youth, families with children, and veterans, among others. The CoC is part of a coordinated effort called "A Home for Everyone." The A Home for Everyone Plan calls for assessment and rapid placement in appropriate housing, reducing vulnerability and increasing stability.

CoC goals from Consortium local homelessness plan align with our Consolidated Plan. Under the 2016-2020 Consolidated Plan, this primarily comes through coordination between the CoC needs assessments and strategic plan and the Consolidated Plan priority need #2 (Need for basic services and homelessness prevention and intervention) and goal #2 (Reduce homelessness and increase stability), though each of the Consolidated Plan priority needs and goals also aligns with CoC effort (especially those related to affordable housing production and preservation and economic opportunity). The CoC works with all three jurisdictions to engage consumers, neighborhoods and public agencies providing housing, health and social services (including health care agencies and the public housing authority.) The CoC specifically

looks at the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness. The CoC is working on a single point of entry system, it has been successful at addressing veteran homelessness, and the CoC is using its experience to address other special needs homeless populations.

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

The Portland Consortium work closely with the Collaborative Applicant of the Continuum of Care (planning allocation and use of Emergency Solutions Grant (ESG) funds). ESG policies and procedures were created and are updated periodically in cooperation with the Consortium. Guidelines ensure that ESG subrecipients are operating programs consistently across eligible activities. Performance is reviewed by all three entities. The Collaborative Applicant (City of Portland) is also the HMIS lead and works closely with Multnomah County to maximize use of HMIS resources and to draw data for reports on project performance and program outcomes.

The CoC actively solicits and integrates ESG recipient participation in planning, evaluation & reporting. The Portland Housing Bureau (PHB) staffs the CoC Board and is also an ESG grantee and lead agency for the CoC and Portland Consolidated Plan. The CoC gathers input from ESG recipients through subcommittees, including the data & evaluation subcommittee, to assess needs and guide ESG funding decisions to more effectively end homelessness. Our CoC currently directs ESG to expand capacity of the regional Short Term Rent Assistance program and operate emergency shelter closely aligned with locally- and CoC-funded housing resources. PHB monitors ESG recipients and evaluates project performance using CoC-developed housing placement outcomes collected in the regional homeless management information system (HMIS). Data is analyzed from project-level outcomes, system-wide point-in-time counts of homelessness and HMIS reports and ESG recipient feedback, and ESG-specific policies and procedures are included in the CoC's adopted HMIS policies and procedures. The CoC's data & evaluation subcommittee evaluates outcomes to provide direction for project- and system-level performance improvements.

The responsibility for implementing the Plan will rest with the Portland Housing Bureau, Gresham's Community Development Program, Multnomah County Department of Human Services, and Home Forward. However, implementation cannot proceed without the involvement and support of several public and private agencies. The following list describes the various institutions, businesses and agencies responsible for the delivery of housing and economic opportunity services in the region. Each description of a product and market segment is not intended to be a complete account of activities for each entity.

**2. Agencies, groups, organizations and others who participated in the process and consultations**

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

2	<b>Agency/Group/Organization</b>	COMMUNITY ENERGY PROJECT
	<b>Agency/Group/Organization Type</b>	Services - Housing Grantee Department
	<b>What section of the Plan was addressed by Consultation?</b>	Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Anti-Poverty Strategy
3	<b>Agency/Group/Organization</b>	UNLIMITED CHOICES
	<b>Agency/Group/Organization Type</b>	Housing Grantee Department
	<b>What section of the Plan was addressed by Consultation?</b>	Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Unlimited Choices assists low-income elders and disabled households to stay in their housing by offering critical repair services to homes and removing barriers to access.
4	<b>Agency/Group/Organization</b>	COMMUNITY ALLIANCE OF TENANTS
	<b>Agency/Group/Organization Type</b>	Services - Housing Service-Fair Housing Grantee Department
	<b>What section of the Plan was addressed by Consultation?</b>	Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	This agency was consulted as a sub-recipient through regular meetings and notices. CAT is an important provider of education and advocacy for tenants to prevent eviction and ensure house habitability. CAT also provides Fair Housing information to tenants.

5	<b>Agency/Group/Organization</b>	HUMAN SOLUTIONS
	<b>Agency/Group/Organization Type</b>	Services - Housing Grantee Department
	<b>What section of the Plan was addressed by Consultation?</b>	Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Human Solutions provides transitional housing services to families experiencing homelessness.
6	<b>Agency/Group/Organization</b>	El Programa Hispano Catolico
	<b>Agency/Group/Organization Type</b>	Services - Housing Services-Employment Grantee Department
	<b>What section of the Plan was addressed by Consultation?</b>	Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	El Programo Hispano Catolico provides information and referral to the Latino community on employment, housing, and social services.
7	<b>Agency/Group/Organization</b>	CITY OF FAIRVIEW
	<b>Agency/Group/Organization Type</b>	Other government - Local
	<b>What section of the Plan was addressed by Consultation?</b>	Economic Development
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City of Fairview's planning documents related to economic development, parks, and housing were reviewed as part of the 2017-2018 Community Needs assessment.
8	<b>Agency/Group/Organization</b>	CITY OF WOOD VILLAGE
	<b>Agency/Group/Organization Type</b>	Other government - Local
	<b>What section of the Plan was addressed by Consultation?</b>	Economic Development

<p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p>	<p>The City of Wood Village's planning documents related to economic development, parks, and housing were reviewed as part of the 2017-2018 Community Needs assessment</p>
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**Identify any Agency Types not consulted and provide rationale for not consulting**

NA

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Joint Office of Homelessness Services	

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

**Narrative**

**AP-12 Participation - 91.401, 91.105, 91.200(c)**

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

For the Need Hearings special attention was given to making the hearing accessible and known by non-English speaking citizens.

The Consortia follows the federally required Community Participation Plan. This robust public participation strategy included several public hearings in advance of formal consideration and adoption by the jurisdictions. A preliminary draft was made available April 2, 2019 and the public hearings regarding goals, objectives and strategies were held April 3, 2019 for Multnomah County, May 2nd for the City of Gresham and May 7th for the City of Portland. The Portland City Council reviewed the Action Plan projects June 12th. Gresham City Council reviewed their fourth-year Action Plan June 4th and Multnomah County Commissioners reviewed their fourth-year Multnomah County Action Plan June 6th. The Action Plans are also informed by the initial Five-Year Consolidated Plan planning meetings that included three Fair Housing information meetings, and over ten focus groups with specific cultural, language and geographic communities.

The City provided meeting and hearing notices, notice of the draft plans as required by the adopted Community Participation Plan, through a broad range of channels including newspapers and emails to interested parties. Draft plans were made available online and paper version was available at City Hall. Notices were also posted on PHB’s website and the Gresham Outlook and with Pamplin Media Group.

The City of Gresham and Multnomah County conducted a joint Community Need Hearing November, 14, 2018. The hearing was directed to all residents of Gresham and East County as a whole. The highest priority need identified is lack of affordable housing. The issues also included high move-in costs, the stigma around multi-family or low-income housing. Senior housing concerns were also raised. The next priority in terms of ranking by participants was the need for additional community services including activities for youth and affordable healthcare. The next priority for attendees was lack of economic opportunities and jobs, especially living wage jobs. Finally, concerns over necessary infrastructure



improvements were ranked. These included better lighting, improved signage, pothole repair and increased parking. Participants also noted some low-income neighborhoods lack grocery stores, making it difficult for residents to buy affordable food for their families.

The public involvement process is contained in the Citizen Participation Plan (CPP). The CPP was adopted in the 2016-2020 Consolidated Plan. The public participation process for the Annual Action Plan follows the CPP guidelines.

Staff also consulted local reports describing community and economic needs.

The public involvement process is contained in the Citizen Participation Plan (CPP). The CPP was adopted in the 2016-2020 Consolidated Plan. The public participation process for this Consolidated Plan follows the CPP guidelines. The current CPP is an exhibit of the current five-year Consolidated Plan and will guide the future public participation processes.

Staff also consulted local reports describing community and economic needs.

**Citizen Participation Outreach**

<b>Sort Order</b>	<b>Mode of Outreach</b>	<b>Target of Outreach</b>	<b>Summary of response/attention</b>	<b>Summary of comments received</b>	<b>Summary of comments not accepted and reasons</b>	<b>URL (If applicable)</b>
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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Hearing	Non-targeted/broad community	Multnomah County (County) conducted its first public hearing on the 2019-2020 Annual Action Plan at the County's Policy Advisory Board, which was held on April 3, 2019. The hearing was held at the Wood Village City Hall, and there were 9 people in attendance. Of those people were the applicants, the PAB, County Staff and one community member The public hearing	No comments presented	NA	Annual Action Plan 2019

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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
				<p>One comment from the community was received (as quoted by the automated transcription device) - You probably knew if the words "HUD" and "homelessness" got mentioned I would have to say something. Within the homeless community there is a lot of visible diversity.</p>	<p>Annual Action Plan 2019</p>	<p>20</p>

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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Internet Outreach	Non-targeted/broad community	<p>The 2019-2020 AAP was posted on the County's website on April 23, 2019. The comment period was advertised as April 24, 2019 - May 24, 2019. Provided information on the various methods of contacting staff with comments, and described the final opportunity for comment at the BCC Hearing on June 6, 2019</p>	No comments were received	NA	<p>Annual Action Plan 2019</p> <p style="text-align: right;">21</p>

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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
				<p>Attendees participated in small group discussions to share their experiences in the community with City and County staff. Facilitators asked a series of questions to gather input and prioritize community needs regarding housing, infrastructure, economic opportunity and other</p>	<p>Annual Action Plan 2019</p>	<p>22</p>

**Table 4 – Citizen Participation Outreach**

## Expected Resources

### AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

#### Introduction

#### Leveraging Funds and Matching Requirements (SP35)

Multnomah County’s CDBG program, as part of the HOME Consortium with the city of Portland and city of Gresham, makes every effort to leverage HUD grant funds with other public and private investments. Housing rehabilitation activities are highly leveraged. Multnomah County leveraged almost four times the amount of CDBG-expended funding from other sources – County General Fund, other federal, state/local, private, and in-kind. The Portland Housing Bureau as the Consortium lead makes required matches for use of HOME funds. The Portland Housing Bureau as the Consortium lead makes required matches for use of HOME funds.

#### *Anticipated Use of Publicly-Owned Land/Property (SP35)*

Multnomah County does not anticipate the use of publicly-owned land or property in projects currently planned or underway. If those opportunities arise, however, such land and property will be included to the extent practicable.

#### Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		



Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	307,987	0	0	307,987	295,000	Multnomah County's CDBG funds are expended on Public Infrastructure, Admin & Planning, Housing, Public Improvements, and Public Services. We don't make expenditures on Economic Development or Acquisition.
Other – CDBG-CV	public - federal	Other	405,672	0	0	405,672	0	CDBG-CV funds to be used to prevent, prepare for, and respond to the Coronavirus.

Table 5 - Expected Resources – Priority Table

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

Multnomah County's CDBG Policy Advisory Board prioritizes leverage and additional resources in its rating and approval of all Housing Rehabilitation, Public Infrastructure, and Public Services projects. Public Infrastructure projects that are planned in Wood Village and Fairview normally match CDBG funds at 40-50% leverage rate. Public Service and Housing Rehabilitation projects are normally at 50% or higher leverage rate.

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

The county's Joint Office of Homelessness Services (JOHS) is making efforts to identify vacant land owned by the City of Portland, Prosper Portland (formerly Portland Development Commission), State of Oregon, Multnomah County, and agencies within these jurisdictions that would be appropriate for affordable housing, in-kind leverage, or as another resource for affordable housing. Publically and privately owned buildings, institutions and churches are also identified for temporary housing and shelter partnerships.

**Discussion**

These revenue estimates are based on FY 2019-2020 budget projections and the FY 2018-2019 federal allocation. There was no reportable program income. CDBG-CV amount is confirmed grant funding level.

## Annual Goals and Objectives

### AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

#### Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Increase and preserve affordable housing choice	2016	2020	Affordable Housing Public Housing Homeless Non-Homeless Special Needs		Affordable Housing Choice	CDBG: \$133,500	Rental units rehabilitated: 20 Household Housing Unit Homeowner Housing Rehabilitated: 23 Household Housing Unit
2	Reduce homelessness and increase stability	2016	2020	Homeless Non-Homeless Special Needs		Basic svcs and homeless intervention/prevention	CDBG: \$42,000	Public service activities for Low/Moderate Income Housing Benefit: 600 Households Assisted
3	Infrastructure, facilities, and economic oppor.	2016	2020	Non-Housing Community Development		Community and economic development	CDBG: \$78,487	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 851 Households Assisted

Table 6 – Goals Summary

#### Goal Descriptions

1	<b>Goal Name</b>	Increase and preserve affordable housing choice
	<b>Goal Description</b>	Multnomah County’s primary activities under this goal will include housing rehabilitation and removing barriers to disabled access for housing units.
2	<b>Goal Name</b>	Reduce homelessness and increase stability
	<b>Goal Description</b>	Multnomah County’s primary activities under this goal will include basic social services, homelessness prevention and intervention, and information/training on renter’s rights.
3	<b>Goal Name</b>	Infrastructure, facilities, and economic oppor.
	<b>Goal Description</b>	Multnomah County’s primary activities under this goal will be public facility improvements

## AP-35 Projects - 91.420, 91.220(d)

### Introduction

The 2019 Annual Action Plan outlines projects meeting the needs identified in the 2016-2020 Consortium Consolidated Plan as well as planning goals identified by Multnomah County’s CDBG Consortium Cities – Wood Village, Fairview, Maywood Park, and Troutdale. Each Consortium city jurisdiction has planning documents in place that outline business, transportation, housing, health, public safety, and parks/recreation priorities. Initial CDBG project recommendations were made by the Multnomah County CDBG Policy Advisory Board (PAB), which is comprised of representatives from each city and county governments. The PAB evaluated staff reviews of each application, heard testimony from each applicant agency, and decided on funding allocations. A major part of this review process was consideration of the ability of project applicant organizations to successfully achieve objectives and administrative demands, including monitoring. The Multnomah County Board of Commissioners will make the final decisions on project funding at their June 6, 2019 AAP Public Hearing.

#	Project Name
1	Adapt-A-Home Unlimited (Choices, Inc.)
2	Mend-A-Home (Unlimited Choices, Inc.)
3	Tenant Education (Community Alliance of Tenants)
4	Weatherization Education & Materials (Community Energy Project)
6	Willow Tree Housing Program (Human Solutions, Inc.)
7	NE 7th Street Sidewalk Improvement Project
8	Portland Housing Bureau, City of Portland Consortium Administration
9	Multnomah County CDBG Program Administration
10	CV/CARES Emergency Assistance (El Programa Hispano Catolico)
11	CV/CARES Rent Assistance (Human Solutions Inc)

**Table 7 – Project Information**

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

The Multnomah County CDBG Consortium allocates CDBG funds through a competitive process, with review and input provided by the Multnomah County Policy Advisory Board (PAB), which is comprised of representatives of the Consortium cities – Fairview, Wood Village, Troutdale and Maywood Park. Multnomah County DCHS Community Services Division staff members conduct the review and rating of applications to ensure project and applicant compliance with CDBG regulations. Distributions are made in the following prioritized categories: Public Services, Housing Development/Rehabilitation, and Public Facilities and Improvements. Staff recommendations are reviewed and approved by the Policy Advisory Board. Final project approval and funding is provided by the Multnomah County Board of Commissioners. The County Consortium gives priority to projects that promote investment in low-income neighborhoods, leverage additional resources for revenue, preserve affordable housing, and

provide social services to low- or moderate-income households. The main obstacle to providing services to all income-eligible individuals and families is the lack of funding and resources to serve all those who are potentially eligible.

CDBG-CV funds were allocated to address the priority need for emergency rent assistance identified in our community to respond to COVID-19.

**AP-38 Project Summary**

**Project Summary Information**

<b>1</b>	<b>Project Name</b>	Adapt-A-Home Unlimited (Choices, Inc.)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Increase and preserve affordable housing choice
	<b>Needs Addressed</b>	Affordable Housing Choice Basic svcs and homeless intervention/prevention
	<b>Funding</b>	CDBG: \$63,750
	<b>Description</b>	Adapt renter or owner occupied homes (up to \$3,500 per unit) to make homes permanently accessible to persons with disabilities (below 50% MFI) to keep people with disabilities independent and out of institutions.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	20 low or moderate income households
	<b>Location Description</b>	Multnomah County CDBG Entitlement area: Maywood Park, Troutdale, Wood Village, Fairview, and unincorporated areas of the County.
	<b>Planned Activities</b>	Renter and homeowner housing units receive accessibility improvements. Program will serve households at 50% MFI.
<b>2</b>	<b>Project Name</b>	Mend-A-Home (Unlimited Choices, Inc.)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Increase and preserve affordable housing choice
	<b>Needs Addressed</b>	Affordable Housing Choice Basic svcs and homeless intervention/prevention
	<b>Funding</b>	CDBG: \$69,750
	<b>Description</b>	Emergency home repairs for homeowners (up to \$3,500 per unit) to improve housing conditions and habitability.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	23 low and moderate income households.
	<b>Location Description</b>	Multnomah County CDBG Entitlement area: Maywood Park, Troutdale, Wood Village, Fairview, and unincorporated areas of the County.



	<b>Planned Activities</b>	Emergency home repairs for low-income homeowners to improve housing conditions and habitability. Program will serve households earning up to 80% MFI.
<b>3</b>	<b>Project Name</b>	Tenant Education (Community Alliance of Tenants)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Reduce homelessness and increase stability
	<b>Needs Addressed</b>	Basic svcs and homeless intervention/prevention
	<b>Funding</b>	CDBG: \$7,350
	<b>Description</b>	Provide support and information to renters who are experiencing a landlord/tenant dispute, have questions regarding renters rights, or need Fair Housing information/referral services.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	173
	<b>Location Description</b>	Multnomah County CDBG Entitlement area: Maywood Park, Troutdale, Wood Village, Fairview, and unincorporated areas of the County.
	<b>Planned Activities</b>	Consumers receive information on tenant rights, participate in workshops, learn to conduct self-advocacy, and receive referrals to Fair Housing Council of Oregon.
<b>4</b>	<b>Project Name</b>	Weatherization Education & Materials (Community Energy Project)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Reduce homelessness and increase stability
	<b>Needs Addressed</b>	Basic svcs and homeless intervention/prevention
	<b>Funding</b>	CDBG: \$4,250
	<b>Description</b>	Training sessions to teach people how to weatherize their homes and provide supplies for low-income households.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	20 low and moderate income households.

	<b>Location Description</b>	Multnomah County CDBG Entitlement area: Maywood Park, Troutdale, Wood Village, Fairview, and unincorporated areas of the County.
	<b>Planned Activities</b>	Weatherization education workshops will be offered to consumers. Low-income consumers will receive free materials to weatherize their homes.
<b>5</b>	<b>Project Name</b>	Willow Tree Housing Program (Human Solutions, Inc.)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Reduce homelessness and increase stability
	<b>Needs Addressed</b>	Basic svcs and homeless intervention/prevention
	<b>Funding</b>	CDBG: \$22,900
	<b>Description</b>	Transitional housing with supportive services to extreme low-income homeless family members with significant barriers to permanent housing. Providing education to improve self-sufficiency and permanent housing stability.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	69 low and moderate income individuals.
	<b>Location Description</b>	Multnomah County CDBG Entitlement Area: Wood Village, Maywood Park, Fairview, Troutdale, and unincorporated areas of the County.
	<b>Planned Activities</b>	Transitional housing with supportive services to extremely low-income homeless family members with significant barriers to permanent housing. Provides education to improve self-sufficiency and permanent housing stability.
<b>6</b>	<b>Project Name</b>	NE 7th Street Sidewalk Improvement Project
	<b>Target Area</b>	
	<b>Goals Supported</b>	Infrastructure, facilities, and economic oppor.
	<b>Needs Addressed</b>	Community and economic development
	<b>Funding</b>	CDBG: \$78,487
	<b>Description</b>	Sidewalk infill from Cedar to Lincoln on NE 7th to improve safety and livability
	<b>Target Date</b>	12/31/2020

	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Approximately 851 individuals will benefit from this project.
	<b>Location Description</b>	Multnomah County CDBG Entitlement Area: City of Fairview, NE 7th from Cedar to Lincoln streets
	<b>Planned Activities</b>	Installation of sidewalks in the City's Old Town Neighborhood. The pedestrian pathways in this area are inadequate and pose a safety concern.
<b>7</b>	<b>Project Name</b>	Portland Housing Bureau, City of Portland Consortium Administration
	<b>Target Area</b>	
	<b>Goals Supported</b>	Increase and preserve affordable housing choice Reduce homelessness and increase stability Infrastructure, facilities, and economic oppor.
	<b>Needs Addressed</b>	Affordable Housing Choice Basic svcs and homeless intervention/prevention Community and economic development
	<b>Funding</b>	CDBG: \$3,500
	<b>Description</b>	Intergovernmental agreement with the City of Portland to manage the Portland Consortium's Consolidated Plan.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
<b>Planned Activities</b>	Intergovernmental agreement with the City of Portland to manage the administrative and planning tasks related to the Consolidated Plan.	
<b>8</b>	<b>Project Name</b>	Multnomah County CDBG Program Administration
	<b>Target Area</b>	
	<b>Goals Supported</b>	Increase and preserve affordable housing choice Reduce homelessness and increase stability Infrastructure, facilities, and economic oppor.

	<b>Needs Addressed</b>	Affordable Housing Choice Basic svcs and homeless intervention/prevention Community and economic development
	<b>Funding</b>	CDBG: \$50,500
	<b>Description</b>	Increase and preserve affordable housing choice. Reduce homelessness and increase stability. Improve infrastructure, facilities, and economic opportunities.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	Multnomah County CDBG Entitlement Area: Maywood Park, Wood Village, Troutdale, Fairview, and unincorporated areas of Multnomah County.
	<b>Planned Activities</b>	CDBG Program Administration
<b>9</b>	<b>Project Name</b>	CV/CARES Emergency Assistance (El Programa Hispano Catolico)
	<b>Target Area</b>	
	<b>Goals Supported</b>	Reduce homelessness and increase stability
	<b>Needs Addressed</b>	Basic svcs and homeless intervention/prevention
	<b>Funding</b>	CDBG-CV: \$333,806
	<b>Description</b>	CDBG-CV funding for rent, utility, and internet assistance through emergency payments for households impacted by COVID-19
	<b>Target Date</b>	6/30/2022
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	low-income families from Fairview, Wood Village, Troutdale and other unincorporated areas in East Multnomah County will be supported in achieving/maintaining stable housing through emergency payments for rent, utilities, and/or internet service for up to 6 months.
	<b>Location Description</b>	Fairview, Wood Village, Troutdale and other unincorporated areas in East Multnomah County
	<b>Planned Activities</b>	Use CDBG-CV to assist low-income households impacted by COVID-19 and who need financial assistance with emergency payments for rent, utilities, and internet service.
<b>10</b>	<b>Project Name</b>	CV/CARES Rent Assistance (Human Solutions Inc)

<b>Target Area</b>	
<b>Goals Supported</b>	Reduce homelessness and increase stability
<b>Needs Addressed</b>	Basic svcs and homeless intervention/prevention
<b>Funding</b>	CDBG-CV: \$71,866
<b>Description</b>	CDBG-CV funding for rent assistance through emergency payments for households impacted by COVID-19
<b>Target Date</b>	6/30/2021
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	11 low-income families from Fairview, Wood Village, Troutdale and other unincorporated areas in East Multnomah County will be supported in achieving/maintaining stable housing through rent assistance emergency payments for up to 6 months.
<b>Location Description</b>	Fairview, Wood Village, Troutdale and other unincorporated areas in East Multnomah County
<b>Planned Activities</b>	Use CDBG-CV to assist low-income households impacted by COVID-19 and who need financial assistance with emergency payments for rent and possibly other emergency expenses that affect housing stability (security deposits, utilities, etc)

## **AP-50 Geographic Distribution - 91.420, 91.220(f)**

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

Multnomah County CDBG entitlement areas are - Troutdale, Wood Village, Maywood Park, Fairview, and unincorporated areas of Multnomah County. We will identify low-moderate income census tracts and block groups where assistance will be directed. The majority of Multnomah County's CDBG resources are dedicated toward serving low-and moderate-income households and individuals and neighborhoods.

### **Geographic Distribution**

<b>Target Area</b>	<b>Percentage of Funds</b>

**Table 8 - Geographic Distribution**

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

Multnomah County's CDBG Consortium includes the cities of Maywood Park, Fairview, Troutdale, and Wood Village as well as unincorporated areas outside of the cities of Portland and Gresham. Each of the CDBG Consortium cities has comprehensive plan documents that reflect its community needs and planning priorities. The need for affordable housing in east Multnomah County is much greater than noted in our previous 2011-16 Consolidated Plan. Gentrification, displacement, and rising housing costs in Portland have had an enormous impact on population growth in the other jurisdictions and unincorporated areas of the Multnomah County Consortium. There are also region-wide economic and employment changes that have also affected east Multnomah County over the past decade, which have contributed to a decline in housing conditions in some areas and an increase of higher-priced housing in other areas.

Multnomah County CDBG geographic priorities are identified in planning documents developed by each of the cities in the Consortium. The Multnomah County Policy Advisory Board also reviews and makes decisions about projects related to addressing community needs.

### **Discussion**

See content above.



**AP-75 Barriers to affordable housing -91.420, 91.220(j)**

**Introduction**

See City of Portland Content

**Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment**

See City of Portland Content

**Discussion**

See City of Portland Content



## **AP-85 Other Actions - 91.420, 91.220(k)**

### **Introduction**

The gentrification of Portland's neighborhoods and the increase of working poor households have had a major impact on housing affordability in the cities of Maywood Park, Fairview, Wood Village and Troutdale. East Multnomah County is also experiencing a low vacancy rate as are the cities of Portland and Gresham. Low vacancy rates have made it much more difficult to for low and moderate income households to find affordable housing in any of the Multnomah County CDBG Consortium cities. The number of homeless individuals and households with children is also increasing in East County, but the current social services infrastructure struggles to meet the demand for housing and social services.

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

Multnomah County has budgeted millions of dollars of its FY 2016-17 General Fund resources to help resolve the issue of homelessness. The City of Portland and Multnomah County are also jointly funding the new Joint Office of Homelessness Services (JOHS) to oversee the Continuum of Care and other efforts to assist homeless individuals and families. Multnomah County contracts for public services and housing resources with a variety of non-profit providers and utilizes an array of local, state, federal, and foundation funds to bring services to low and moderate income households.

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

Multnomah County partners with the City of Portland to develop affordable housing and has executed an IGA with the City of Portland for management of its HOME funds.

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

Multnomah County's Health Department conducts lead-based paint hazard reduction services in the community. The Health Department also conducts free lead blood tests for children and treats low income families who have lead-related medical issues.

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

The 2014 Poverty in Multnomah County report highlighted the impact of poverty on diverse populations, mapped low-income neighborhoods, and outlined approaches for transitioning people out of poverty. Multnomah County is also a Community Action Agency under the State of Oregon's guidelines and is eligible to administer a number of federal programs to address poverty, including CSBG, Weatherization, and Low-Income Heating & Energy Assistance Program. The Department of County Human Services provides direct service supports to older adults, individuals with developmental disability, and veterans. The Health Department also provides direct medical and dental services to low income households.

**Actions planned to develop institutional structure**

Multnomah County has oriented its budget approval process to prioritize coordinated and evidence-based programs that demonstrate tangible results in alleviating the causes and conditions of poverty. Each department also has Reserach & Evaluation Specialists on staff to assure that public programs are effective and efficient in providing social and housing services. Record and data mangement systems reinforce this evidence-based approach to service provision.

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

Multnomah County's Schools Uniting Neighborhoods (SUN) has been a national model for bringing together public schools, social service agencies, and local governments to improve economic and social conditions for children, youth and families. SUN programs are in many schools throughout Multnomah County and provide easy access for low-income families to seek services or educational supports for their children. SUN's Multnomah Stability Initiative (MSI) funds contracted services with social services provider agencies in all areas of the county. It brings social services and economic supports services to low income households, communities of color, and under-represented populations.

**Discussion**

## Program Specific Requirements

### AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

#### Introduction

See Portland Consortium content.

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

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

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

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

#### Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	80.00%

**Housing Trust Fund (HTF)**  
**Reference 24 CFR 91.220(I)(5)**

1. Distribution of Funds

a. Describe the eligibility requirements for recipients of HTF funds (as defined in 24 CFR § 93.2).

Multnomah County does not participate in the Housing Trust Fund .

b. Describe the jurisdiction’s application requirements for eligible recipients to apply for HTF funds.

c. Describe the selection criteria that the jurisdiction will use to select applications submitted by eligible recipients.

d. Describe the jurisdiction’s required priority for funding based on geographic distribution, which is a description of the geographic areas of the State (including areas of low-income and minority concentration) in which it will direct assistance during the ensuing program year.

e. Describe the jurisdiction’s required priority for funding based on the applicant's ability to obligate HTF funds and undertake eligible activities in a timely manner.

f. Describe the jurisdiction’s required priority for funding based on the extent to which rents for units in the rental project are affordable to extremely low-income families.

g. Describe the jurisdiction's required priority for funding based on the financial feasibility of the project beyond the required 30-year period.

h. Describe the jurisdiction's required priority for funding based on the merits of the application in meeting the priority housing needs of the jurisdiction (such as housing that is accessible to transit or employment centers, housing that includes green building and sustainable development features, or housing that serves special needs populations).

i. Describe the jurisdiction's required priority for funding based on the location of existing affordable housing.

j. Describe the jurisdiction's required priority for funding based on the extent to which the application makes use of non-federal funding sources.

2. Does the jurisdiction's application require the applicant to include a description of the eligible activities to be conducted with HTF funds?

3. Does the jurisdiction's application require that each eligible recipient certify that housing units assisted with HTF funds will comply with HTF requirements?

**4. Performance Goals and Benchmarks.** The jurisdiction has met the requirement to provide for performance goals, consistent with the jurisdiction's goals established under 24 CFR 91.215(b)(2), by including HTF in its housing goals in the housing table on the SP-45 Goals and AP-20 Annual Goals and Objectives screens.

**5. Rehabilitation Standards.** The jurisdiction must establish rehabilitation standards for all HTF-assisted housing rehabilitation activities that set forth the requirements that the housing must meet upon project completion. The jurisdiction's description of its standards must be in sufficient detail to determine the required rehabilitation work including methods and materials. The standards may refer to applicable codes or they may establish requirements that exceed the minimum requirements of the codes. The jurisdiction must attach its rehabilitation standards below. If the jurisdiction will not use HTF funds for the rehabilitation of housing, enter "N/A".

In addition, the rehabilitation standards must address each of the following: health and safety; major systems; lead-based paint; accessibility; disaster mitigation (where relevant); state and local codes, ordinances, and zoning requirements; Uniform Physical Condition Standards; and Capital Needs Assessments (if applicable).

**6. Resale or Recapture Guidelines.** Below, the jurisdiction must enter (or attach) a description of the guidelines that will be used for resale or recapture of HTF funds when used to assist first-time homebuyers. If the jurisdiction will not use HTF funds to assist first-time homebuyers, enter “N/A”.

**7. HTF Affordable Homeownership Limits.** If the jurisdiction intends to use HTF funds for homebuyer assistance and does not use the HTF affordable homeownership limits for the area provided by HUD, it must determine 95 percent of the median area purchase price and set forth the information in accordance with §93.305. If the jurisdiction will not use HTF funds to assist first-time homebuyers, enter “N/A”.

**8. Limited Beneficiaries or Preferences.** Describe how the jurisdiction will limit the beneficiaries or give preferences to a particular segment of the extremely low- or very low-income population to serve unmet needs identified in its consolidated plan or annual action plan. If the jurisdiction will not limit the beneficiaries or give preferences to a particular segment of the extremely low- or very low-income population, enter “N/A.”

Any limitation or preference must not violate nondiscrimination requirements in § 93.350, and the jurisdiction must not limit or give preferences to students. The jurisdiction may permit rental housing owners to limit tenants or give a preference in accordance with § 93.303 only if such limitation or preference is described in the action plan.

**9. Refinancing of Existing Debt.** Enter or attach the jurisdiction’s refinancing guidelines below. The guidelines describe the conditions under which the jurisdiction will refinance existing rental housing project debt. The jurisdiction’s refinancing guidelines must, at minimum, demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing. If the jurisdiction will not refinance existing debt, enter “N/A.”

**Discussion**

