

APPENDIX A  
Grant Applications

**APPLICATION FOR  
FEDERAL ASSISTANCE**

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application		<b>2. DATE SUBMITTED</b>	Applicant Identifier
<input type="checkbox"/> Construction	Pre-application	<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier
<input checked="" type="checkbox"/> Non-Construction	<input type="checkbox"/> Construction	<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier
<input type="checkbox"/> Non-Construction			
<b>5. APPLICANT INFORMATION</b>			
Legal Name: Clackamas County, Oregon		<b>Organizational Unit:</b> Department: Health, Housing and Human Services	
Organizational DUNS: 096992656		Division: Community Development	
<b>Address:</b> Street: 2051 Kaen Road #245		<b>Name and telephone number of person to be contacted on matters involving this application (give area code)</b> Prefix: First Name: CHUCK	
City: Oregon City		Middle Name	
County: Clackamas		Last Name ROBBINS	
State: Oregon	Zip Code 97045	Suffix:	
Country: USA		Email: CHUCK@CO.CLACKAMAS.OR.US	
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 9 3 - 6 0 0 2 2 8 6		Phone Number (give area code) 503.655.8591	Fax Number (give area code) 503.655.8563
<b>8. TYPE OF APPLICATION:</b> <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify) <input type="checkbox"/> <input type="checkbox"/>		<b>7. TYPE OF APPLICANT:</b> (See back of form for Application Types) B. COUNTY Other (specify)	
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> TITLE (Name of Program): HOME INVESTMENT PARTNERSHIP PROGRAM 1 4 - 2 3 9		<b>9. NAME OF FEDERAL AGENCY:</b> US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	
<b>12. AREAS AFFECTED BY PROJECT</b> (Cities, Counties, States, etc.): CLACKAMAS COUNTY, OREGON		<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> APPLICATION FOR HOME INVESTMENT PARTNERSHIP FUNDS	
<b>13. PROPOSED PROJECT</b> Start Date: 07/01/2013		<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 5,3,1	
Ending Date: 06/30/2014		b. Project 5,3,1	
<b>15. ESTIMATED FUNDING:</b>		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>	
a. Federal	\$ 741,398 <sup>00</sup>	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON	
b. Applicant	\$ <sup>00</sup>	DATE:	
c. State	\$ 15,000,000 <sup>00</sup>	b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372	
d. Local	\$ <sup>00</sup>	<input checked="" type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW	
e. Other	\$ 705,000 <sup>00</sup>	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>	
f. Program Income	\$ 15,000 <sup>00</sup>	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No	
g. TOTAL	\$ 16,461,398 <sup>00</sup>		
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.</b>			
a. Authorized Representative			
Prefix	First Name CINDY	Middle Name	
Last Name BECKER			Suffix
b. Title DIRECTOR, DEPARTMENT OF HEALTH HOUSING AND HUMAN SERVICES			c. Telephone Number (give area code) 503.650.5696
d. Signature of Authorized Representative			e. Date Signed 6.19.13

Previous Edition Usable  
Authorized for Local Reproduction

Standard Form 424 (Rev.9-2003)  
Prescribed by OMB Circular A-102

**APPLICATION FOR FEDERAL ASSISTANCE**

<b>1. TYPE OF SUBMISSION:</b> Application		<b>2. DATE SUBMITTED</b>	Applicant Identifier
<input type="checkbox"/> Construction	<input type="checkbox"/> Pre-application	<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier
<input checked="" type="checkbox"/> Non-Construction	<input type="checkbox"/> Construction	<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier
<input type="checkbox"/> Non-Construction			

**5. APPLICANT INFORMATION**

Legal Name: Clackamas County Oregon		<b>Organizational Unit:</b> Department: Health, Housing and Human Services	
Organizational DUNS: 096992656		Division: Community Development	
<b>Address:</b> Street: 2051 Kaen Road #245		<b>Name and telephone number of person to be contacted on matters involving this application (give area code)</b> Prefix: First Name: CHUCK	
City: Oregon City		Middle Name	
County: Clackamas		Last Name ROBBINS	
State: Oregon	Zip Code 97045	Suffix:	
Country: USA		Email: CHUCK@CO.CLACKAMAS.OR.US	

**6. EMPLOYER IDENTIFICATION NUMBER (EIN):**  
  -

Phone Number (give area code): 503.655.8591  
 Fax Number (give area code): 503.655.8563

**8. TYPE OF APPLICATION:**  
 New     Continuation     Revision  
 If Revision, enter appropriate letter(s) in box(es)  
 (See back of form for description of letters.)  
 Other (specify)

**7. TYPE OF APPLICANT:** (See back of form for Application Types)  
 B. COUNTY  
 Other (specify)

**9. NAME OF FEDERAL AGENCY:**  
 US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

**10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:**  
  -

**11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:**  
 APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

**12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):**  
 CLACKAMAS COUNTY, OREGON

**13. PROPOSED PROJECT**  
 Start Date: 07/01/2013    Ending Date: 06/30/2014

**14. CONGRESSIONAL DISTRICTS OF:**  
 a. Applicant: 5,3,1    b. Project: 5,3,1

<b>15. ESTIMATED FUNDING:</b>		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>	
a. Federal	\$ 2,047,968 <sup>00</sup>	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:	
b. Applicant	\$ <sup>00</sup>	b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372	
c. State	\$ <sup>00</sup>	<input checked="" type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW	
d. Local	\$ 4,300,000 <sup>00</sup>	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>	
e. Other	\$ 170,000 <sup>00</sup>	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No	
f. Program Income	\$ 300,000 <sup>00</sup>		
g. TOTAL	\$ 6,817,968 <sup>00</sup>		

**18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.**

a. Authorized Representative

Prefix	First Name CINDY	Middle Name
Last Name BECKER	Suffix	
b. Title DIRECTOR, DEPARTMENT OF HEALTH HOUSING AND HUMAN SERVICES	c. Telephone Number (give area code) 503.650.5696	
d. Signature of Authorized Representative <i>[Signature]</i> 6.19.13	e. Date Signed	

**APPLICATION FOR FEDERAL ASSISTANCE**

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application		<b>2. DATE SUBMITTED</b>	Applicant Identifier
<input type="checkbox"/> Construction	<input type="checkbox"/> Construction	<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier
<input checked="" type="checkbox"/> Non-Construction	<input type="checkbox"/> Non-Construction	<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier

<b>5. APPLICANT INFORMATION</b>	
Legal Name: Clackamas County, Oregon	<b>Organizational Unit:</b> Department: Health, Housing and Human Services
Organizational DUNS: 096992656	Division: Community Development
<b>Address:</b> Street: 2051 Kaen Road #245	<b>Name and telephone number of person to be contacted on matters involving this application (give area code)</b> Prefix: First Name: CHUCK
City: Oregon City	Middle Name
County: Clackamas	Last Name ROBBINS
State: Oregon	Zip Code 97045
Country: USA	Email: CHUCK@CO.CLACKAMAS.OR.US

<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 9 3 - 6 0 0 2 2 8 6	Phone Number (give area code) 503.655.8591	Fax Number (give area code) 503.655.8563
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<b>8. TYPE OF APPLICATION:</b> <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify) <input type="checkbox"/> <input type="checkbox"/>	<b>7. TYPE OF APPLICANT:</b> (See back of form for Application Types) B. COUNTY Other (specify)
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<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> 1 4 - 2 3 1	<b>9. NAME OF FEDERAL AGENCY:</b> US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
--	---

TITLE (Name of Program): EMERGENCY SOLUTIONS GRANT PROGRAM	<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> APPLICATION FOR EMERGENCY SOLUTIONS GRANT FUNDS
---	---

<b>12. AREAS AFFECTED BY PROJECT</b> (Cities, Counties, States, etc.): CLACKAMAS COUNTY, OREGON	<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 5,3,1
--	---

<b>13. PROPOSED PROJECT</b> Start Date: 07/01/2013	Ending Date: 06/30/2014	b. Project 5,3,1
--	----------------------------	---------------------

<b>15. ESTIMATED FUNDING:</b>	<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>
a. Federal \$ 142,472 <sup>00</sup>	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:
b. Applicant \$ <sup>00</sup>	b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372
c. State \$ <sup>00</sup>	<input checked="" type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW
d. Local \$ 279,956 <sup>00</sup>	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>
e. Other \$ <sup>00</sup>	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No
f. Program Income \$ <sup>00</sup>	
g. TOTAL \$ 422,428 <sup>00</sup>	

**18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.**

a. Authorized Representative		
Prefix	First Name CINDY	Middle Name
Last Name BECKER	Suffix	
b. Title DIRECTOR, DEPARTMENT OF HEALTH HOUSING AND HUMAN SERVICES	c. Telephone Number (give area code) 503.650.5696	
d. Signature of Authorized Representative <i>[Signature]</i>	e. Date Signed 6-19-13	

APPENDIX B  
Federal Certifications

## CERTIFICATIONS

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

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

**Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

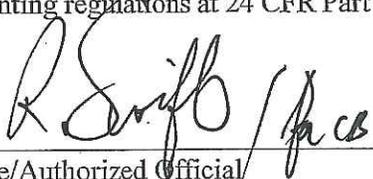
**Anti-Lobbying** -- To the best of the Jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraphs 1 and 2 of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** -- The submission of the consolidated plan is authorized under State and local law (as applicable) and the Jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

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

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

  
Signature/Authorized Official

5.6.13  
Date

Cindy Becker, Director  
Department of Health, Housing and Human Services

against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

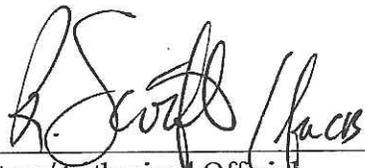
**Excessive Force** -- It has adopted and is enforcing:

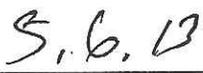
1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable Jurisdiction and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**Compliance With Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint** -- Its notification, inspection, testing and abatement procedures concerning lead-based paint will comply with the requirements of 24 CFR §570.608.

**Compliance with Laws** -- It will comply with applicable laws.

  
\_\_\_\_\_  
Signature/Authorized Official

  
\_\_\_\_\_  
Date

Cindy Becker, Director  
Department of Health Housing and Human Services

## ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

**Major rehabilitation/conversion** – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

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

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

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

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

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

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

**Consolidated Plan** – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

## HOPWA Certifications

### Clackamas County is not a HOPWA Grantee

The HOPWA grantee certifies that:

**Activities** -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

**Building** -- Any building or structure assisted under the program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of any building or structure purchased, leased, rehabilitated, renovated, or converted with HOPWA assistance;
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



\_\_\_\_\_  
Signature/Authorized Official

5.6.13

\_\_\_\_\_  
Date

Cindy Becker, Director  
Department of Health, Housing and Human Services

charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

# APPENDIX C

## Project Maps



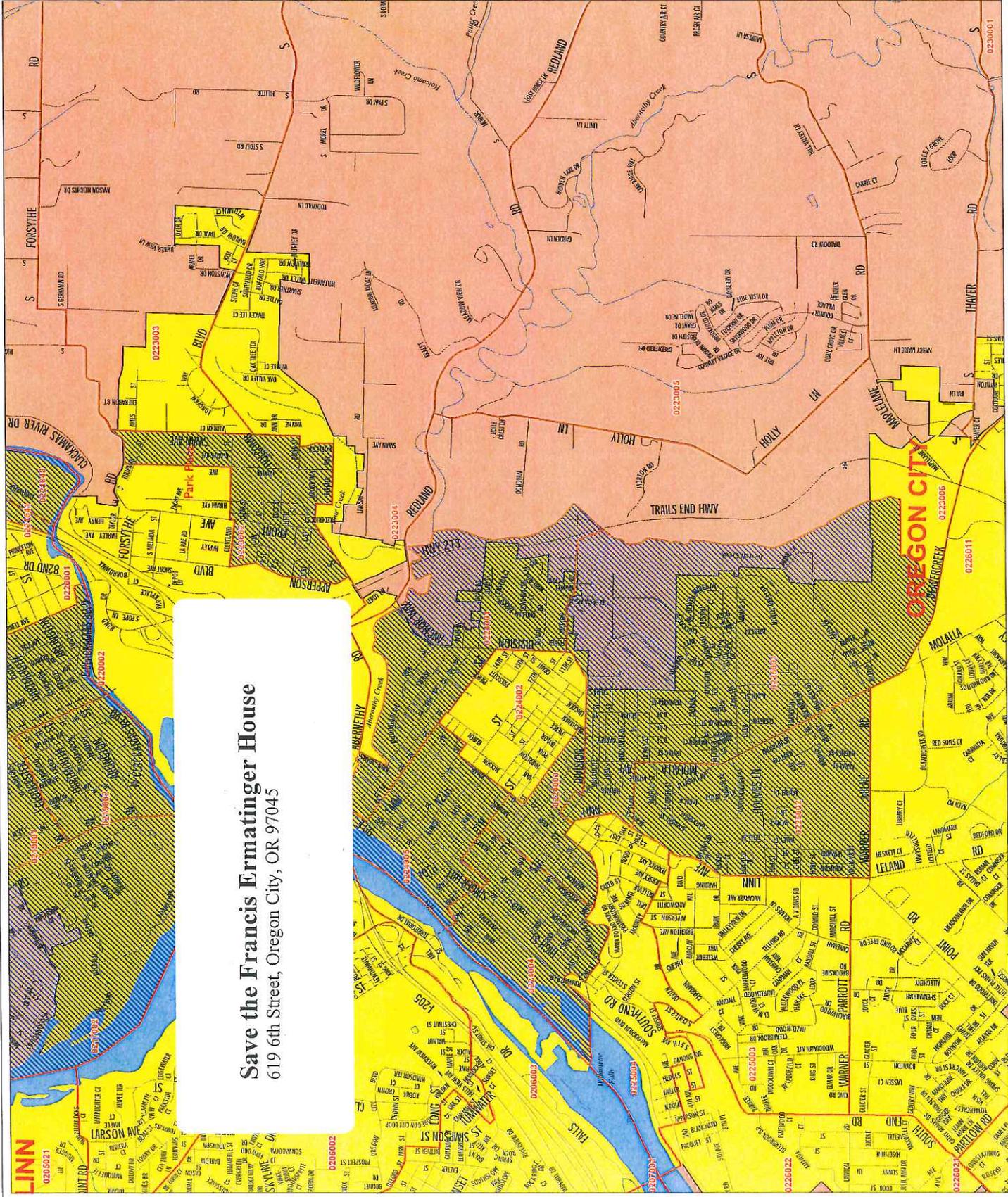
Clackamas County  
2000 Census  
Block Areas  
Low to Moderate  
Income Areas

Sheet 7 of 12

Map Description

- Streets & Highways
- Rivers, Streams & Creeks
- >46% of Population Low/Moderate Income
- Block Group Boundaries
- City Boundaries
- Lakes & Rivers
- Clackamas County

Preliminary Map



Save the Francis Ermatinger House  
619 6th Street, Oregon City, OR 97045



Clackamas County  
2000 Census  
Block Areas  
Low to Moderate  
Income Areas

Sheet 7 of 12

Map Description

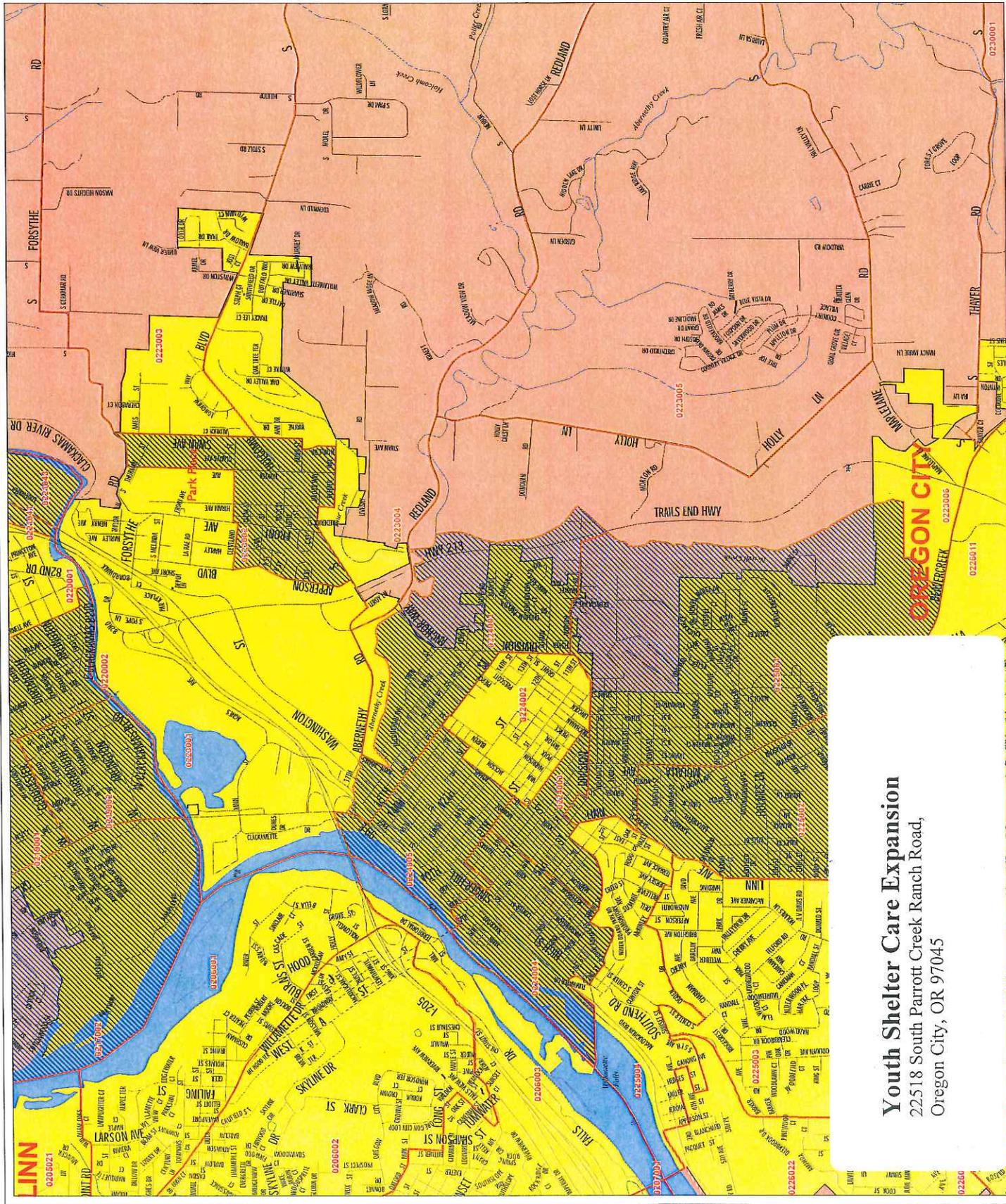
- Streets & Highways
- Rivers, Streams & Creeks
- >46% of Population Low/Moderate Income
- Block Group Boundaries
- City Boundaries
- Lakes & Rivers
- Clackamas County

Preliminary Map

0 625 1,250 1,875 2,500 Feet



CLACKAMAS COUNTY  
 CLACKAMAS COUNTY, OREGON  
 PRELIMINARY MAP  
 PREPARED BY THE CLACKAMAS COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT  
 DATE: 11/15/00  
 SCALE: AS SHOWN  
 SOURCE: 2000 CENSUS DATA  
 CONTACT: CLACKAMAS COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT  
 ADDRESS: 1000 W. 10TH AVENUE, SUITE 100, CLACKAMAS, OREGON 97015  
 PHONE: (503) 263-1234  
 FAX: (503) 263-1235  
 WWW: WWW.CLACKAMASCOUNTY.ORG



**Youth Shelter Care Expansion**  
 22518 South Parrott Creek Ranch Road,  
 Oregon City, OR 97045

Clackamas County  
 2000 Census  
 Block Areas  
 Low to Moderate  
 Income Areas

Sheet 5 of 12

§  
 Map Description

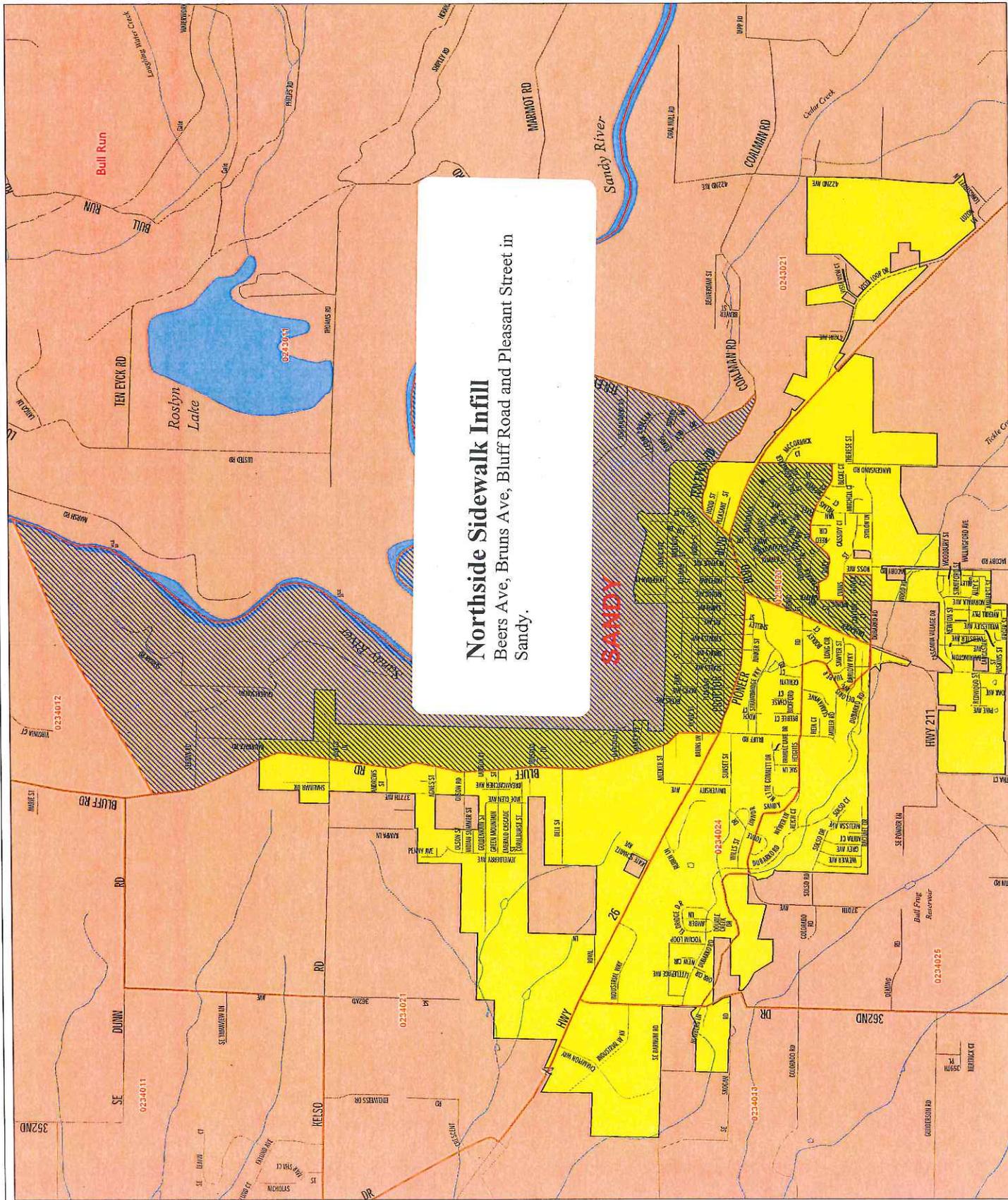
- Streets & Highways
- Rivers, Streams & Creeks
- >46% of Population Low/Moderate Income
- Block Group Boundaries
- City Boundaries
- Lakes & Rivers
- Clackamas County

Preliminary Map

0 625 1,250 1,875 2,500 Feet



CLACKAMAS COUNTY  
 DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT  
 1000 NE Oregon Street, Suite 200  
 Portland, OR 97232  
 (503) 944-1313  
 www.clackamas.gov



**Northside Sidewalk Infill**  
 Beers Ave, Bruns Ave, Bluff Road and Pleasant Street in  
 Sandy.

Clackamas County  
2000 Census  
Block Areas  
Low to Moderate  
Income Areas

Sheet 3 of 12

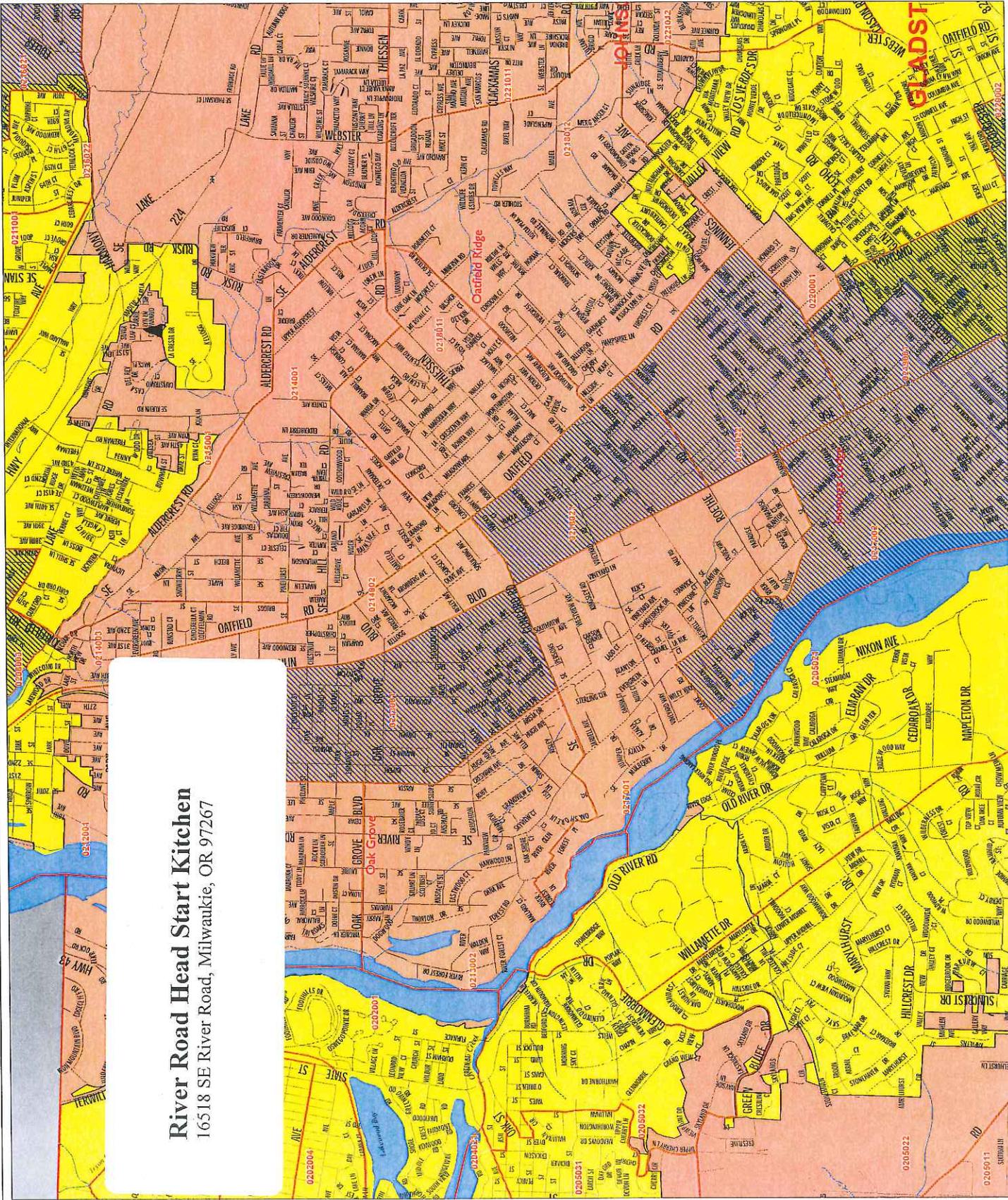
Map Description

- Streets & Highways
- Rivers, Streams & Creeks
- >45% of Population Low/Moderate Income
- Block Group Boundaries
- City Boundaries
- Lakes & Rivers
- Clackamas County

0 625 1,250 1,875 2,500 Feet



Preliminary Map



**River Road Head Start Kitchen**  
 16518 SE River Road, Milwaukie, OR 97267

Clackamas County  
2000 Census  
Block Areas  
Low to Moderate  
Income Areas

Sheet 1 of 12

Map Description

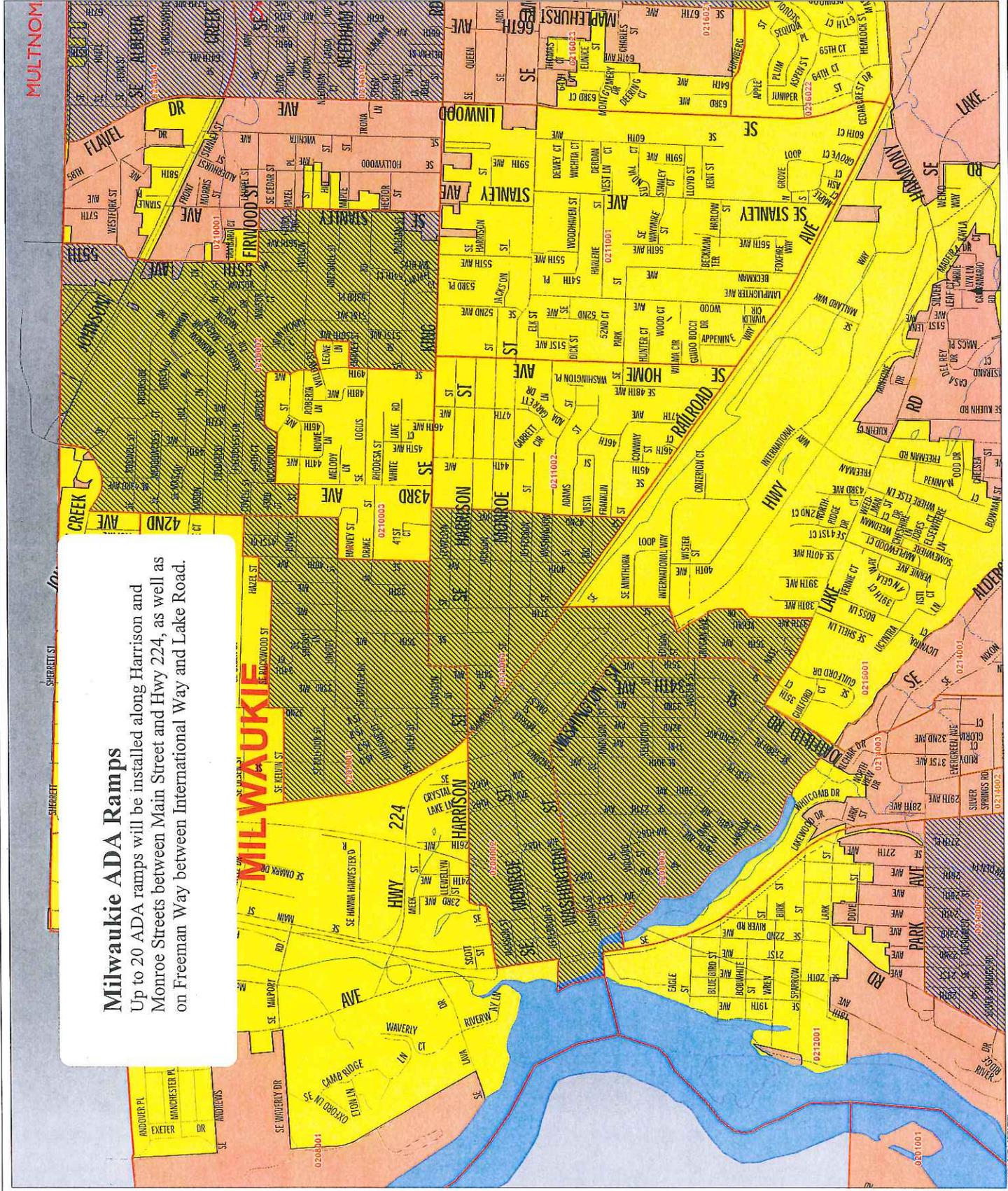
- Streets & Highways
- Rivers, Streams & Creeks
- >48% of Population Low/Moderate Income
- Block Group Boundaries
- City Boundaries
- Clackamas County
- Lakes & Rivers

Preliminary Map



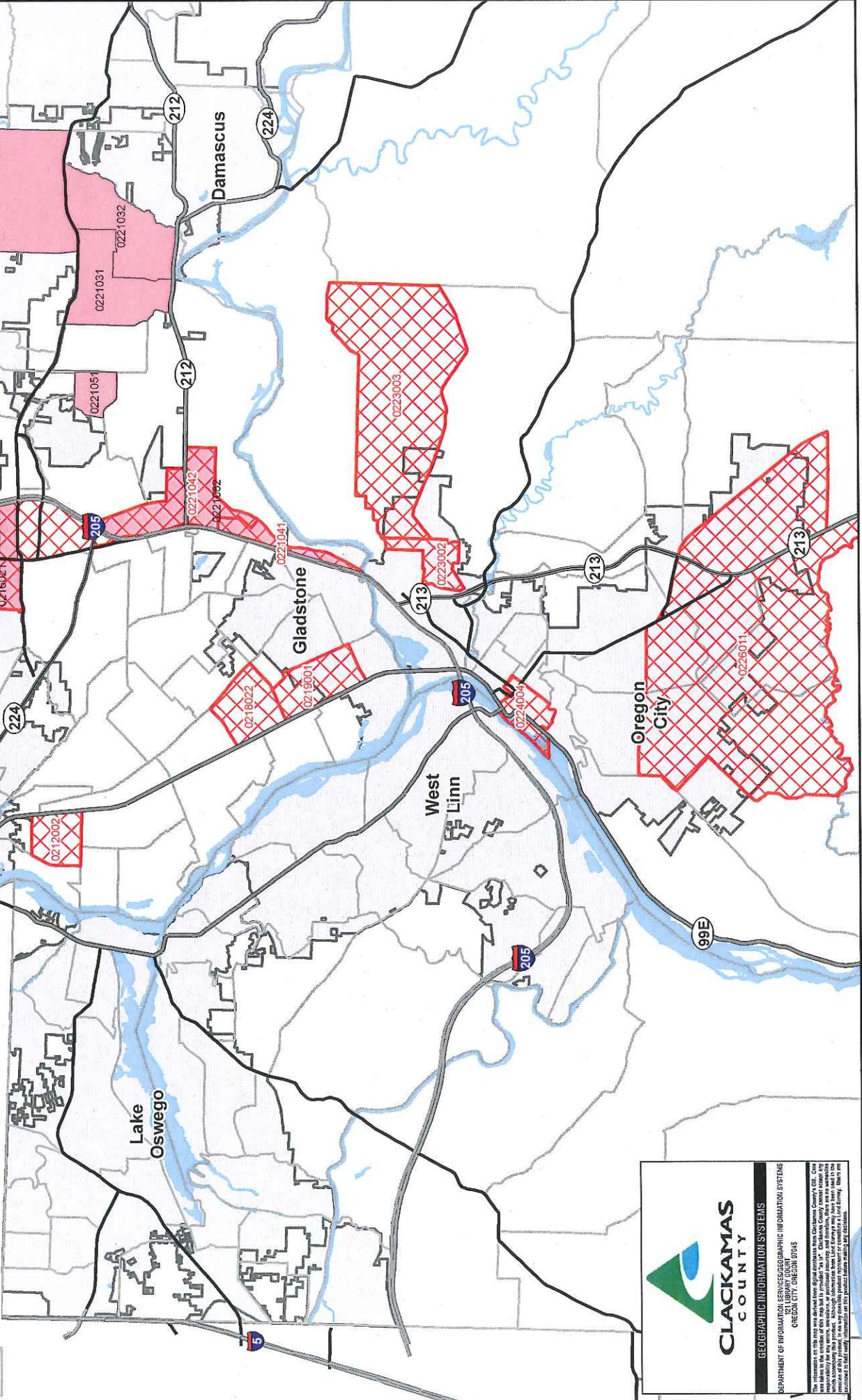
**Milwaukie ADA Ramps**

Up to 20 ADA ramps will be installed along Harrison and Monroe Streets between Main Street and Hwy 224, as well as on Freeman Way between International Way and Lake Road.



# Concentrations of Minority and Low Income Populations in Northwest Clackamas County

-  High Concentration (35% or more) Low Income (Less than 50% Area Median Income) (2000 Census)
-  26% or more Minority Population (2010 Census)
-  2010 Census Block Groups

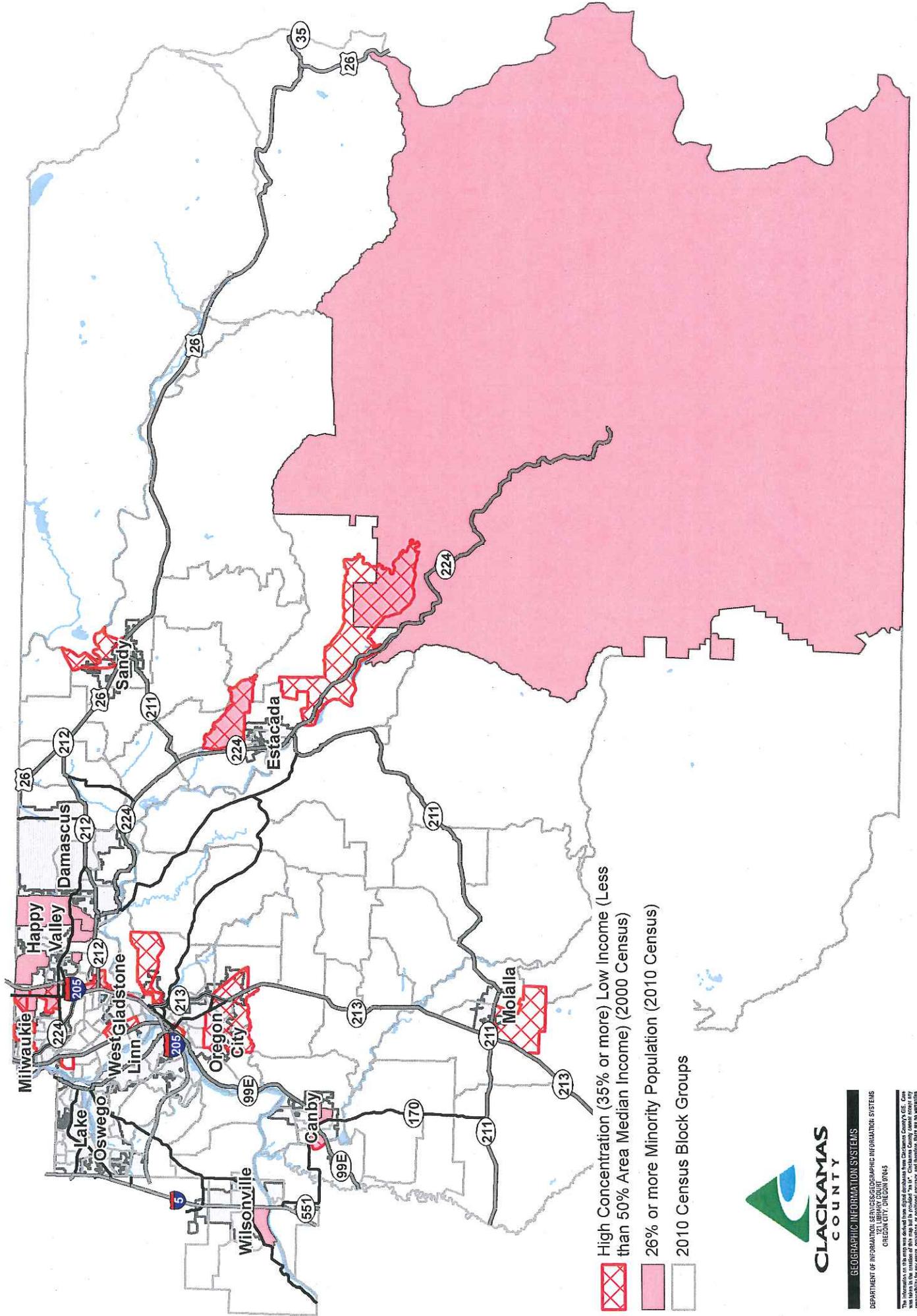



**CLACKAMAS COUNTY**  
 GEOGRAPHIC INFORMATION SYSTEMS  
 DEPARTMENT OF INFORMATION SERVICES/GEOGRAPHIC INFORMATION SYSTEMS  
 121 LIBRARY TOWER  
 OREGON CITY, OREGON 97145

The information on this map was derived from digital orthophotos from Clackamas County's GIS. Data was added to this orthophoto and is provided "as is". Clackamas County cannot warrant any accuracy or completeness of the information. Although information from the County is used in the production of this product, the information is not guaranteed. Clackamas County is not responsible for any errors or omissions in this product. Information is provided as a service and is not intended to be used for any other purpose.



# Concentrations of Minority and Low Income Populations in Clackamas County



-  High Concentration (35% or more Low Income (Less than 50% Area Median Income) (2000 Census)
-  26% or more Minority Population (2010 Census)
-  2010 Census Block Groups

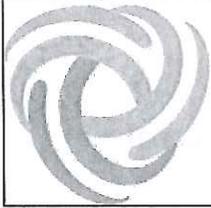


GEOGRAPHIC INFORMATION SYSTEMS  
 DEPARTMENT OF INFORMATION SERVICES/GEOGRAPHIC INFORMATION SYSTEMS  
 121 LIBRARY COURT  
 GRESHAM, OREGON 97030

This information on this map was derived from official data from Clackamas County, OR. While we strive to be accurate, the user of this map should be aware that Clackamas County cannot be held responsible for any errors or omissions. Although information from the Oregon Department of Transportation is used in the production of this map, Clackamas County is not responsible for any errors or omissions. Clackamas County is not responsible for any errors or omissions in this product. Clackamas County is not responsible for any errors or omissions in this product.

# APPENDIX D

## Public Comments



# Sustainable Damascus

The Committee for the Future of Damascus

February 25, 2013

Mark Sirois  
Clackamas County Community Development  
2051 Kaen Rd., #245  
Oregon City OR 97045

Dear Mr. Sirois:

The Committee for the Future of Damascus (CFD) is a non-profit 501(c)(3) corporation established in 2003. It is devoted to projects enhancing life and promoting sustainability in the community of Damascus OR. Our major goal at present is to provide a community center - senior center for the people of the Damascus area. The City of Damascus and surrounding areas are lacking in such community facilities and parks.

With this in mind the CFD has entered into the first phase of a Property Use Agreement with the City of Damascus to establish and operate a community center on property belonging to the city. The property, located at 18305 SE Vogel Rd., Damascus, consists of 14.3 acres and was acquired with funds provided by Metro for purchase of parkland and eventual use as a city park. Most of the land is undeveloped and forested with a perennial stream running through it. The developed portion includes a house (3038ft<sup>2</sup>) and a large detached shop with three-car garage sited in grassy fields

Our hope is to implement an integrated plan that ties together buildings and undeveloped parkland in a way that best serves the residents of Damascus, and promotes and demonstrates sustainable living practices. With funding from Clackamas County (EngAGE grant) CFD has completed a valuable mail survey of Damascus residents, assessing their interests and desires for a community center. However, this survey was done without reference to a specific property and situation. We anticipate obtaining further public input in the near future.

We hope to begin limited use of the site, particularly for outdoor activities, early in this year. But fulfillment of our longer term goals will require, among other things, substantial financial support from a variety of sources. For that reason we request that we be kept advised as the next cycle of Community Development Block Grants in Clackamas County moves forward. We believe the unmet needs of citizens in and around this city, and their efforts to meet those needs, deserve support.

# Public Input Meeting Clackamas County 2013 Action Plan

## Clackamas County Community Development Public Meeting Summary

**6:00p.m. Wednesday, February 23, 2011**  
**2051 Kaen Road, Rm 255**  
**Oregon City, Oregon**

### In Attendance:

Martha McLennan, Northwest Housing Alternatives  
Angela Trimble, Northwest Housing Alternatives  
Monica Lodolini, Madonna's Center  
Chuck Robbins, Community Development Director  
Mark Sirois, Project Coordinator

Mark Sirois, Community Development Division, opened the meeting at 6:00p.m. Mark explained that this public meeting provides the CD Program an opportunity to accept feedback on the projects currently funded by CDBG funds as well as an opportunity to identify and describe future housing and community development needs in the County.

Mark continued by discussing the possibility of federal cuts to funding due to the federal budget sequester. Cuts of up to 10% to Clackamas County CDBG, HOME and ESG funding will be absorbed without any projects being defunded due to program savings and carryover funds. If funding cuts are more than 10% Community Development staff will have discussions with project sponsors about either cancelling projects or reducing funding.

Chuck Robbins also mentioned that the Housing Authority of Clackamas County (HACC) had a new executive director. HACC is experiencing significant changes and is also anticipating cuts to the Section 8 Housing Choice Voucher program. Chuck said that as part of the Action Plan approval process he would be meeting with the Board of County Commissioners in a work session to explain the funding and projects prior to the public hearing scheduled on April 11.

### Public Comments:

A written letter was submitted by Peter Lent with the Committee for the Future of Damascus. See attached

Martha and Angela thanked Community Development for the continued support of NHA and the project funding scheduled for the redevelopment of the Annie Ross emergency shelter campus.

Monica talked about the need for housing for teen parents that the Madonna Center sees on a daily basis. Monica asked if there were more resources or programs available. The group discussed the needs of parenting teens and their status as legally emancipated persons. It is often difficult for teens to sign a lease if they are under 18yrs old. The HomeBase program funding

following items:

- This year the Community Development Program CDBG, HOME and ESG grant funds will be reduced by 5%. No projects will be cut due to prior year savings and funds carried forward. The Community Development program will wait for a final budget before considering any cuts or cancellation of projects.
- The Community Development program has established a "CD Float" loan fund for jurisdictions to borrow up to \$1.5 million of short-term 24 month construction loans. The loans would likely have a 1 to 2% interest rate.
- The Community Development program could also apply to the Section 108 Loan from HUD that could provide up to \$10 million as a long-term 20 year loan to fund large construction projects. Possible uses for Section 108 loan funds would be land acquisition, Affordable housing developments and economic development.
- The upcoming BCC meeting is scheduled for April 11<sup>th</sup> at 10 a.m. provides a great opportunity for jurisdictions and citizens to tell the Board about the needs in their community and how these project funds benefit each community.
- Mark mentioned that the next 2-year funding cycle and project applications would begin in November and December of 2014 for 2015 and 2016 funding available after July 1, 2015.

Chuck asked if there were any questions.

Scott Archer asked about the process for the Save the Ermatinger House project in 2013. Mark explained the process for getting the agreement signed, the bidding process and the contract payment process. Mark explained that when bids were opened we would need to confirm all the financing for the project. Scott said that the city would be approving a 2 year budget and funding for the project in the next month. Scott asked if the bidding could be limited to specialized contractors who do work on historic properties. Chuck and Mark explained that a "Request for Proposals" would involve a few additional steps. Mark agreed to clarify what was needed for Request for Proposals with the County purchasing manager.

Chuck mentioned that the Community Development program is also waiting for new census data that will likely change a few of the low income area maps. The Community Development program is required to locate projects in low-income communities and to serve special needs populations like seniors, disabled and homeless persons.

Chuck Robbins asked for any additional comments or questions and hearing none thanked Scott for attending the meeting.

Meeting concluded at 3:30p.m.

New measure of program performance includes economic impacts of these funds. These past projects construction jobs 107 jobs retained or created

Commissioner Ludlow asked if the federal funding was definite. Chuck stated that the funding has been coming to the County since 1979 and is included in the current federal budget proposal.

The public hearing was opened for public comment.

Scott Archer, Community Services Director, City of Oregon City:

Thank you we appreciate County support for the Save the Francis Ermatinger Housing historic preservation project. The Community Development staff was very helpful throughout the application process. The CDBG funding is a significant portion of the project and Oregon City is also contributing a significant portion of the cost. If any additional County funding becomes available we would appreciate additional County support.

Martha McLennan, Director Northwest Housing Alternatives (NHA):

Thank you, NHA is a long-time partner with Community Development and the County. Community Development funding supports the Annie Ross House for homeless families and the HomeBase program that also serves homeless families. Homelessness is a serious issue in Clackamas County. We turn away many more families than we can serve due to a lack of funding. Services we provide often prevent families from becoming homeless due to a temporary financial setback such as an injury that prevents the parents from working and earning a paycheck.

Marianne Moore resident of Gladstone:

The City of Gladstone is facing a major crisis due to lack of funding for infrastructure. Maybe some of these funds can help Gladstone. An article on a housing development in NE Portland shows how expensive these housing projects are and the development is very expensive. Gladstone needs these funds for sidewalks and waterlines.

Commissioners responded that Community Development has funded street improvement projects in Gladstone and will fund another street improvements project in 2014.

Tom Cusack submitted email testimony objecting to the Action Plan until his comments on the 2012 Analysis of Impediments to Fair Housing Choice (AI) had been addressed. Mr. Cusack's comments were addressed in the final AI plan.

There being no additional testimony or comments that public hearing was closed at 11:00 a.m.

Feb 25, 2013

FM: Tom Cusack (housedpdx@gmail.com)  
 To: Chuck Robbins, Mark Sirios, Clackamas County Community Development  
 Subject: Draft 2012 Clackamas County Analysis of Impediments Plan-Comments and Recommended Corrective Actions.

As a Clackamas County resident I appreciate the opportunity to comment on the draft 2012 Analysis of Impediments Report. I have identified the following problems and recommended corrective actions for the AI.

Problem	Corrective Action
<p>1. The shortest time period for county action in the plan is "1-3 Years". With this vague timetable for county action, ALL 36 "County" items could be completed late in year 3, and the plan would still be considered as completed on time.</p>	<p>1. Prioritize at least 1/3<sup>rd</sup> of the items for the first year, 1/3<sup>rd</sup> the second and explain the method used to prioritize.</p>
<p>2. The shortest time period for regional action in the plan is also "1-3 Years". All 29 "Regional" Action Items could be completed at the end of year 3 and still be considered on time.</p>	<p>2. Prioritize at least 1/3<sup>rd</sup> of the items for the first year, 1/3<sup>rd</sup> the second and explain the method used to prioritize.</p>
<p>3. 15 Items are identified for "Later" action; it is not clear how those items were identified as lesser priority.</p>	<p>3. Identify the method used to identify 15 items for "Later" action.</p>
<p>4. The plan does not include a recommendation for local enforcement testing, but instead recommends only participation in regional testing. To my knowledge, there is no published work plan for a regional housing group to consider regional fair housing enforcement funding and testing</p>	<p>4. Move this item to the first year and identify the specific work group that will be considering such a proposal; if the group does not provide a credible model for funding and implementation, institute local testing.</p>
<p>5. The plan fails to accurately report the details about which communities in Clackamas County are performing better on providing affordable housing, including the use of one of the largest housing resource in the county, the HUD housing choice vouchers. This can result in the concentration of assisted housing and disparate impacts on protected groups.</p>	<p>5. In year 1, construct an updated table using HACCC voucher data showing the ratio of vouchers to occupied rental housing in each CC community. (SEE example in Attachment 1, which shows that the ratio in the largest city in county [Lake Oswego] ratio is only 1/8<sup>th</sup> the countywide average.</p>
<p>6. The location of project based units are shown on a map, but</p>	<p>6. In year 1, construct a similar table showing the ratio of project based assistance to occupied rental housing in each</p>

10. The housing authority plans to sell up to their remaining inventory of 145 scattered site units is not detailed in the Analysis of Impediments. These units house members of protected classes and it is possible that some of these units are located in areas with low poverty rates. Sale of these units may have adverse impacts on protected classes and projects funded with proceeds from the sale could be located in lower opportunity areas with higher poverty rates or higher transportation costs than the neighborhoods where the existing units are located.

12. In year 1, prepare and publish a demographic profile of the tenants of the public housing units for sale AND a profile of the census tracts in which units are located to include the poverty rate of the census tract and transportation costs for those census tracts. Publish an explanation of where sales proceeds are projected to be used and compare the demographics of the location of projects to be funded with the demographics of the existing public housing units, including poverty rates and transportation costs.
13. Before submission to the HUD SAC publish the plan for sale of scattered public housing for public comment.

# APPENDIX E

## Funding Approval

# APPENDIX F

## Performance Measurements

## Performance Measurement System

In the March 7, 2006 "Federal Register" HUD published the final notice on the Outcome Performance Measurement System for Community Planning and Development's Formula Grant Programs. Specific Objectives and Outcomes have been added to each project description. These will be combined into an outcome/objective statement which will be used to identify the specific indicators that will be reported for each activity.

Based on the intent of the activity, Clackamas County determined which of the three overarching Objectives best describes its purpose. The three objectives are:

Suitable Living Environment - In general, this objective relates to activities that are designed to benefit communities, families, or individuals by addressing issues in their living environment.

Decent Housing - The activities that typically would be found under this objective are designed to cover the wide range of housing possible under HOME, CDBG, HOPWA or ESG. This objective focuses on housing programs where the purpose of the program is to meet individual family or community needs and not programs where housing is an element of a larger effort, since such programs would be more appropriately reported under Suitable Living Environment.

Creating Economic Opportunities - This objective applies to the types of activities related to economic development, commercial revitalization, or job creation.

After the objective was selected, Clackamas County then chose which of the three outcome categories best reflected what the activity was seeking to achieve. The three outcome categories are:

Availability/Accessibility. This outcome category applies to activities that make services, infrastructure, public services, public facilities, housing, or shelter available or accessible to low-and moderate-income people, including persons with disabilities. In this category, accessibility does not refer only to physical barriers, but also to making the affordable basics of daily living available and accessible to low and moderate income people where they live.

Affordability. This outcome category applies to activities that provide affordability in a variety of ways in the lives of low- and moderate-income people. It can include the creation or maintenance of affordable housing, basic infrastructure hook-ups, or services such as transportation or day care.

Sustainability: Promoting Livable or Viable Communities. This outcome applies to projects where the activity or activities are aimed at improving communities or neighborhoods, helping to make them livable or viable by providing benefit to persons of low- and moderate-income or by removing or eliminating slums or blighted areas, through multiple activities or services that sustain communities or neighborhoods.

Clackamas County will use both HUD Table 3A listed on page 11 of this Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER) results monitor progress on housing and community development activities and ensure timeliness of expenditures during the 2013-2014 program year.