

CR-05 - Goals and Outcomes

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

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

The City of Gresham (City) received \$1,089,687 in Community Development Block Grant (CDBG) 2020 EN, \$166,251.92 in carryover and \$39,566.49 in PI for a total of \$1,295,505.41. The City was allocated \$708,006 in HOME funds, had \$35,176 in PI and \$441,460 in carryover funds for a total of \$1,184,642. The Portland Housing Bureau (PHB) submits all HOME information for the CAPER, but the City will share accomplishments throughout the CAPER.

GOAL 1: Increase and Preserve Affordable Housing Choice– The City funded Adapt-A-Home, which provided accessibility improvements to 22 households, and Mend-A-Home, which provided emergency home repairs to 18 homeowners. The City also funded DIY Weatherization, which achieved its annual goal of providing weatherization kits and installation demonstrations to 50 low-income households. Overall, the City spent \$183,150 on these programs and assisted 90 households, or 93% of the annual goal. The City also funded 2 homebuyer programs using HOME funds. A total of \$36,000 in down payment assistance was provided to 2 households through the City’s program and \$162,000 in homebuyer assistance was provided to 2 households through Proud Ground.

GOAL 2: Reduce Homelessness- Increase Stability– The City spent \$137,651.50 on regular public services programs including homelessness prevention, job training and mentoring, which assisted 72 residents, and \$93,078.06 on COVID response public services, which assisted 112 households with meal assistance and 31 households with emergency subsistence payments. Combined these Public Services projects achieved 52% of the annual goal. Many subrecipients were unable to meet goals due to the impact the pandemic had on their ability to provide services and an increased need for longer term services, which resulted in fewer clients served. \$314,400 in HOME funds were allocated to a TBRA program through Human Solutions (HSI), which assisted 48 households, or 96% of the annual goal. The City also provided HSI with \$43,349.08 in CDBG funds.

GOAL 3: Infrastructure, Facilities, Economic Opportunities- Living Solutions used \$235,830.68 in CDBG funds to provide job training and placement for 102 Gresham residents, exceeding their goal of 90. Strategic goals and the expected outcomes for Public Services display as 0 because this project was initially included under goal 2 in the City’s Consolidated Plan. The City also funded 2 Contaminated Site Clean Up projects, one that focused on former illegal campsites and dumps and another that focused on hazardous recreational vehicles. The projects spent \$24,294.26 in CDBG funds, removed contaminants from 7 former illegal dumps and campsites, and disposed on 3 hazardous RV.

CDBG-CV: The City also received \$1,331,519 in CDBG-CV funds for projects that alleviate the impacts of the COVID-19 pandemic. These funds will be used over multiple years, but several projects began assisting Gresham residents in 2020-21. The City spent \$307,532.74 in CDBG-CV funds in the 2020-21 program year. The City funded two utility assistance programs for households unable to pay their water and garbage bills due to the pandemic. These programs spent \$169,237.68 to assist 2,212 Gresham residents and protect them from water or garbage service shut offs. The City also funded a food assistance program with El Programa Hispano Catolico which spent \$3,265.82 and assisted 11 Gresham residents who had to quarantine due to COVID infection or exposure. The City also provided Human Solutions with \$52,000 in CDBG-CV to cover tenant selection and placement costs for additional HOME funds provided for TBRA in response to the pandemic.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Increase & preserve affordable housing choice	Affordable Housing Public Housing Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	152	121.60%	50	50	100.00%
Increase & preserve affordable housing choice	Affordable Housing Public Housing Homeless	CDBG: \$	Rental units rehabilitated	Household Housing Unit	80	61	76.25%	15	3	20.00%

Increase & preserve affordable housing choice	Affordable Housing Public Housing Homeless	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	170	173	101.76%	32	37	115.63%
Increase & preserve affordable housing choice	Affordable Housing Public Housing Homeless	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0				
Increase & preserve affordable housing choice	Affordable Housing Public Housing Homeless	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0				
Infrastructure, facilities & economic opportunity	Non-Housing Community Development	CDBG: \$ / Section 108: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	35360	235.73%			
Infrastructure, facilities & economic opportunity	Non-Housing Community Development	CDBG: \$ / Section 108: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	540		90	102	113.33%
Infrastructure, facilities & economic opportunity	Non-Housing Community Development	CDBG: \$ / Section 108: \$	Brownfield acres remediated	Acre	0	0		0	0	

Infrastructure, facilities & economic opportunity	Non-Housing Community Development	CDBG: \$ / Section 108: \$	Businesses assisted	Businesses Assisted	400	155	38.75%			
Infrastructure, facilities & economic opportunity	Non-Housing Community Development	CDBG: \$ / Section 108: \$	Other	Other	0	10		42	10	23.81%
Reduce homelessness & increase stability	Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	26600	15744	59.19%	413	215	52.06%
Reduce homelessness & increase stability	Homeless Non-Homeless Special Needs	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	350	310	88.57%	50	0	0.00%
Reduce homelessness & increase stability	Homeless Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Reduce homelessness & increase stability	Homeless Non-Homeless Special Needs	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Reduce homelessness & increase stability	Homeless Non-Homeless Special Needs	CDBG: \$	Homelessness Prevention	Persons Assisted	0			0	0	

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

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

Demand for public services funding always exceeds the City's capacity to fund such projects each year while remaining under the 15% cap. As low income households get displaced from Portland, many are pushed to Gresham and East Multnomah County due to the relative affordability and lower housing costs. Participants in the City's annual Community Needs Hearings and Surveys stress the need for critical services in Gresham to meet the needs of the growing community, especially job training and youth services. As a result, the City tends to spend the maximum allowable under the public services cap each year to fund several public services projects under all three goals. The City also utilized the COVID waivers that permitted the City to exceed the public services cap for 2019 and 2020 entitlement funding for projects that respond to the pandemic. Combined across all three goals, public services activities assisted 367 people in the 2020 PY with regular entitlement and 2223 people with CDBG-CV funds. This is far below the annual goal due in part to the impact the Coronavirus Pandemic had on many of our subrecipients. Several of our programs typically provide in-person classes, which had to be cancelled or limited due to social distancing requirements, resulting in fewer clients served. There is currently not an approved vaccine for children under 12, so our projects that serve children or provide childcare for parents attending in-person classes had to adapt their programs to ensure the safety of children participating. The pandemic has also increased the need for services and homelessness prevention. Our programs that stabilize households to prevent homelessness found that clients needed more, longer term support on average, so fewer clients could be served with the same amount of funding when 2020-21 outcomes are compared to pre-pandemic fiscal years. Many projects funded still managed to meet or exceed their annual goals, even with disruptions caused by the ongoing pandemic, but some fell far below annual expectations. Subrecipients will continue to work to adapt and improve their programs as the pandemic persists into 2021-22.

Increasing rents and houselessness are consistently a high priority concern identified by Gresham stakeholders. The City of Gresham provides CDBG funding to Human Solutions, Inc. for tenant selection and placement for their HOME funded TBRA program. This activity served 48 households, or 96% of the anticipated annual goal. Annual goals for this project have been decreasing over the past few years due to increasing rent and an increased need for longer term assistance have resulted in a decrease in the number of households Human Solutions can serve under this program with the same amount of funding.

Stakeholders have also stressed a need for infrastructure improvements such as parks. In 2020-21, the City began a CDBG funded parks project,

but no activities have begun yet. The City will continue to add funding to this project annually until a suitable site is located and enough funds are available for a park improvement activity.

2020-21 is the final year in the 2016-2020 Consolidated Plan. Overall the City made good progress in meeting Con Plan goals.

GOAL 1: Increase and Preserve Affordable Housing Choice:

The City exceeded the Con Plan goal of 170 units for Homeowner Units Rehabbed by serving 173 households under the Adapt-A-Home and Mend-A-Home programs by Unlimited Choices. The Adapt-A-Home program, which also serves renters, fell a bit short of the Con Plan goal for Rental Units Rehabbed and served 61 households, or 76% of the 80 household goal. The outcomes for rental and homeowner units rehabilitated reflects inaccurate goals that were mistakenly switched in the 2016-2020 Con Plan. This makes it appear as though one has greatly exceeded its goal, while the other is far behind on progress. The goals have been corrected in the table above. The Con Plan goal for Public Services (other than low/mod housing) was set at 125 people and was exceeded by the Community Energy Project's DIY Weatherization Workshop program, which served 152 people.

GOAL 2: Reduce Homelessness- Increase Stability:

The City did not meet Con Plan goals for either Public Services or TBRA under Goal 2. This is due in part to El Programa Hispano Catolico switching programs part way through the Con Plan. Initially their program assisted 5,100 people per year, but they switched to a smaller scale job training program. The Con Plan goal was set based on the original program, which had higher annual goals. The TBRA program has struggled in recent years due to rising rents and more clients needing longer term assistance. As a result subreipients are able to help fewer households with the same amount of funding from year to year. Public Services achieved 59% and TBRA achieved 88% of the Con Plan goals under Goal 2. The table above was corrected for goal two because accomplishments were pulling in incorrectly. The Public Services accomplishments were reflecting both CDBG and CDBG-CV projects. The CDBG-CV projects were removed from the accomplishments. El Programa Hispano Catolico's accomplishments for their CDBG funded Emergency Subsistence payments program was reflecting in both the Homelessness Prevention and Public Services accomplishments. The accomplishments were removed from the Homelessness Prevention accomplishments so that they are only counted once. The TBRA accomplishments were not being pulled into the table at all, so those have been manually added back in.

GOAL 3: Infrastructure, Facilities, Economic Opportunities:

The City exceeded the Con Plan goal for Public Facility and Infrastructure Activities by serving 235.7% of the goal. The Con Plan did not originally

include goals under goal 3 for Public Services or Other accomplishments because there were no projects planned under goal 3 using these Goal Outcome Indicators (GOI). Living Solutions, which is reflected in the table under goal 3 in the Public Services GOI, has met or exceeded its annual goals for all 5 years of the Con Plan. Accomplishments under the Other GOI include hazardous RVs and former illegal campsites removed from the City's slum and blight contaminated site clean up activities. These activities were only funded in 2020-21. The accomplishments for the slum and blight activities populated in the table above incorrectly as Brownfield Acres Remediated, so the table was manually adjusted to move these accomplishments to the Other GOI. The City did not meet the Con Plan goal for the Businesses Assisted GOI because Microenterprise Assistance was only funded for 2 years of the Con Plan. The primary subrecipient for these funds received other temporary funding and did not apply for CDBG funds in 2019 or 2020.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HTF
White	211	0
Black or African American	57	0
Asian	4	0
American Indian or American Native	8	0
Native Hawaiian or Other Pacific Islander	5	0
Total	285	0
Hispanic	139	0
Not Hispanic	146	0

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

Narrative

According to 2019 U.S. Census estimates, Gresham’s racial/ethnic composition is 78.8% White, 4.6% Asian, 4.8% African American, 1.3% Native American, .8% Pacific Islander and 6.1% “Other” or Two or More Races. Of this population, 21.3% identify as Hispanic or Latino.

The above table was corrected to include projects serving households rather than people, which did not pull into the table. The CDBG-CV accomplishments were also removed from this table so that it reflects CDBG funded projects only.

The race categories listed in the CAPER template do not have space for any clients who identified as any multi-racial category. The attached table includes all racial and ethnic categories by funding source.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,295,505	1,003,276

Table 3 - Resources Made Available

Narrative

Gresham receives an annual CDBG entitlement directly from HUD and a HOME entitlement through the Consortium. Table 3 identifies the HUD CDBG funds available for projects in 2020. The 2020 program year (PY) funding consisted of \$1,089,687 in 2020 entitlement, \$166,251.92 in 2018 & 2019 carryover and \$39,566.49 in PI for a total of \$1,295,505.41 in CDBG funds. This amount differs from what was entered into the 2020 Action Plan because the City received unexpected PI and had more carryover than anticipated. The City expended \$1,003,276.31 of the entitlement, PI and carryover funds on 2020 projects. The remaining funds will be carryover, which will be used to fund other projects in the 2021 program year. The City had \$1,184,642 in HOME funds to allocate for the 2020 PY. Most funding allocated was spent by our subrecipients and unspent funds will be carried over to fund projects in the 2020 PY.

The City of Gresham has homeownership loans or Shared Appreciation Mortgages (SAMs), which are zero interest loans with a share of appreciation returned to the City. These loans are payable upon transfer of the title of the home. Currently the City has 17 active CDBG funded Shared Appreciation Mortgages (SAMs) totaling \$634,100 and 109 HOME funded SAMS totaling \$2,880,302.83.

The City also funds emergency home repair loans through Unlimited Choices, Mend-A-Home Loan program. There are 19 Mend-a-Home loans totaling \$76,371.00 which are payable upon transfer of the title of the home.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City has no geographic targets in the Consolidated Plan, however, much of the funding goes to non-profit partners in or serving the Rockwood area. Rockwood has the highest concentration of urban poverty between Seattle and Los Angeles.

The City of Gresham 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.

Leveraging

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

The City of Gresham alone, and as part of the HOME Consortium with the City of Portland and Multnomah County, makes every effort to leverage HUD grant funds with other public and private investments. Housing development and rehabilitation activities are highly leveraged because public funds are used as “last in” gap financing, which requires that more substantial investments are in place. In the 2020-21 fiscal year, Gresham leveraged over three times the amount of CDBG-expended funding from other sources – other federal, state/local, private and in-kind. The Portland Housing Bureau as the Consortium lead makes required matches for use of HOME funds.

In the months and years ahead, communitywide efforts will continue to move forward to find increased opportunities to leverage and better align economic opportunities and resources to support housing stability and reduction in homelessness.

CR-20 - Affordable Housing 91.520(b)

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

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

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	36
Number of households supported through Acquisition of Existing Units	0	0
Total	0	36

Table 6 – Number of Households Supported

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

According to HUD Exchange CR-20 is to be completed by PHB as Lead for the Consortium. However, as the City funds TBRA, we have set internal goals for these programs. The City, through its TBRA subrecipient Human Solutions, helped 48 households at risk of houselessness maintain their housing. Additionally, the City funds two housing rehab projects, Adapt-A-Home and Mend-A-Home. 36 of the units rehabbed under these programs meet the HOME definition of affordable housing and have been reflected in the table above.

Discuss how these outcomes will impact future annual action plans.

Many of the City’s annual goals for housing projects were met or nearly met in 2020, however several projects could not meet goals due in part to the pandemic. Many subrecipients had to modify in person services due to the pandemic resulting in fewer residents assisted. Subrecipients also saw an increased need for longer term assistance due to the pandemic, which meant fewer households could be served. Goals for TBRA will be adjusted in future action plans to ensure annual goals are realistic for the subrecipient based on community needs, housing costs and funding availability.

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

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	75	0	0
Low-income	12	0	
Moderate-income	1	0	
Total	88	0	

Table 7 – Number of Households Served

Narrative Information

The City of Gresham funds several programs that address worst case housing needs in our community. The City uses CDBG to fund the Adapt-A-Home and Mend-A-Home programs by Unlimited Choices and Human Solution’s Tenant Based Rent Assistance program which help low-income families maintain their housing by providing emergency repairs, accessibility accommodations and providing direct rent assistance to clients. 85% of the households served by these programs are extremely low-income, 14% are low-income and 1% are moderate income. Additionally, 77.5% of the clients Unlimited Choices’ served in the 2020 program year were people with disabilities.

With HOME funds, Gresham provides funding to Human Solutions for tenant based rental assistance. Human Solutions prevents homelessness by providing rent assistance to families undergoing short term crises. 90% of households served by these programs are extremely low-income and the remaining 10% are low-income.

In addition to CDBG and HOME funded programs, the City has two homeless services employees who serve as a contact for individuals and families in need to help connect them with services and has partnered with Central City Concern (CCC) on their Clean Start program. Clean Start offers paid, mentored work experience for individuals transitioning out of homelessness. The City also established the Gresham Task Force on Housing in 2018 to evaluate the needs and challenges related to housing in Gresham and make recommendations based on their findings for City Council’s consideration. The task force’s recommendations included services for renters to reduce displacement, strengthening the City’s

existing Rental Housing program and providing funding for down payment assistance and TBRA to help stabilize households.

In November 2018 metro-area voters passed the Regional Affordable Housing Bond, which provides funding for the development of affordable housing. Gresham has collaborated with Metro to create an Intergovernmental Agreement for this funding and develop a plan that addresses local needs to utilize its share of this funding, which must create at least 187 affordable housing units in the City. Gresham selected two projects, the Albertina Kerr Workforce and Inclusive Housing development which will create 150 new affordable homes on Albertina Kerr's existing Gresham campus and Rockwood 10, a partnership between Community Development Partners and Hacienda CDC, which will construct a new 224-unit multi-building community in Rockwood. The City will work to identify housing investments to receive the remaining bond funding in 2021.

In May 2020, Metro voters passed ballot measure 26-210 known as the Supportive Housing Services Measure. The measure is projected to generate as much as \$248 million a year across the region, once fully implemented. Of that, approximately \$100 million a year is ultimately expected to come to Multnomah County. Governments across the Metro region will be able to grow and sustain the critical interventions that actually end homelessness, including rent assistance and other support services vital to helping keep people housed. The preliminary implementation plan for Multnomah County's portion of the funds set a goal of providing 2,235 supportive housing units with wrap-around services. Gresham will monitor the implementation of this new funding and anticipates there will be additional needs for public services.

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

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

A Home for Everyone, our community's initiative to end homelessness, has a shared vision: No one should be homeless; everyone needs a safe, stable place to call home. Our plan identifies priority populations, best practices, and high level objectives. We have six key focus areas to prevent and end homelessness: Housing, Income & Benefits, Health, Survival & Emergency Services, Access to Services, and Systems Coordination.

The response to the COVID-19 pandemic has had a significant impact on all aspects of our community's programming in order to reduce the spread of the virus among the homeless population, program participants and program staff. This emergency response demanded a significant amount of resources to quickly design and implement new and modified programs and protocols, yet our commitment to our core mission to end homelessness never wavered. That said, the pandemic affected our core work, which will be visible in some of the following key performance measures.

In FY 2020-21, our key performance measures included:

- 4,010 people placed in permanent housing
- 92% of contacted households retained their housing at 12 months
- 78% of households had successful exits from Permanent Housing projects
- 26,730 individuals prevented from becoming homeless (an almost-fourfold increase from the previous fiscal year)
- Average length of time (days) spent in homeless shelter for leavers: 58 days
- 4,340 individuals accessed homeless services, who had not accessed homeless services in the previous two years
- 23% of households who moved from homelessness into housing subsequently returned to homelessness

The jurisdiction, under the organization of its Continuum of Care (CoC), invested in several nonprofits that conducted street outreach to identify & engage unsheltered persons on the streets, in cars, camps and other locations throughout our full geography. Outreach staff also responded to some of the 400,309 people who sought help through 211info over the phone, text, email, web search and mobile app (71,739 phone only). Approximately 33.6% of those who contacted 211info were seeking housing assistance, and of those responding to a question regarding homeless status, about 6.5% said that they were currently experiencing homelessness. Participants were entered into HMIS, assessed through coordinated entry, and connected to appropriate housing and services.

Continued

Outreach staff were instrumental in the jurisdiction's response to the COVID pandemic, helping our community's unsheltered residents shelter in place as safely as possible. Over 80 Outreach partners coordinated distribution of Personal Protective Equipment, hygiene supplies, survival gear and expanded food and water distribution as congregate meal sites closed. Additionally, our community furthered our outreach impact by providing supplies and resources to independent volunteer and mutual-aid community outreach programs. The jurisdiction continued to support low-barrier day access centers that offer food and hygiene supplies for unsheltered people, though many of them had to drastically reduce and/or alter their programming in response to the pandemic to ensure the safety of service users and staff. The largest of these, the day center at Bud Clark Commons served 5,677 individuals. This is a reduction from the 6,521 individuals served last year, which can be attributed to the impacts of the COVID pandemic.

Street-to-Home Placement

Finally, the jurisdiction continued to fund long-standing street-to-home placement directly into supportive housing programs (including Permanent Supportive Housing, Rapid ReHousing and other housing) using leveraged local, HUD CoC, and housing authority resources. Collectively, these programs helped more than 4,000 people in over 2,500 households move into permanent housing. Existing outreach and housing placement strategies are highly effective but limited in overall impact primarily by insufficient scale to meet a growing need, especially when considering the impacts of the COVID pandemic during the fiscal year. While the unsheltered population increased by 22% between the 2017 and 2019 PIT counts, the population in emergency shelter decreased by nearly 17%, and the overall HUD-homeless population decreased by nearly 4%. The jurisdiction will continue to assess required scale of response while pursuing expanded investment in affordable housing (see below).

Addressing the emergency shelter and transitional housing needs of homeless persons

The jurisdiction, under the organization of its Continuum of Care (CoC) conducted annual needs and gaps assessments, to correspond to annual planning for a range of facilities and services that help to address the emergency and transitional housing needs of people experiencing homelessness. The planning occurred primarily through the CoC's Safety off the Streets Workgroup, which recommends investment and policy strategies to the CoC Board and its Executive Committee (this planning and engagement work increased during the COVID-19 pandemic through weekly service provider calls and monthly shelter engagement meetings). In 2016 the CoC Board adopted final community program guidelines for a range of homeless services, including emergency shelter and transitional housing that were generated through a broad community engagement process coordinated by the CoC and staffed by national technical assistance providers from CSH. The guidelines describe emergency shelter and transitional housing activities and outline for each: populations served and prioritized, effective practices, and minimum and ideal operating standards. Investment of resources within this strategic plan, including ESG and HOPWA, were prioritized for investment in aligned activities through direct

coordination with the CoC. The ongoing health and safety crisis caused by the COVID pandemic required continuing support for shelter options that promoted safe physical distancing and appropriate care for houseless people experiencing symptoms or quarantining after potential exposure. These responses included non-congregate shelters in civic buildings and motels, voluntary isolation facilities and outdoor physical distancing shelters.

In FY 2020-21, the jurisdiction served roughly 1,480 people in **transitional housing**, with 50% of exiting clients moving on to permanent housing. In FY 2020-21, the jurisdiction, through its CoC, served 5,390 people in **emergency shelter**, an 8 percent decline from the total served in the prior fiscal year. This is likely due to several factors, including the loss of one shelter program and shifts over time in the percent of shelter beds with preference for people age 55 & over, veterans and people with disabilities. Shelters are increasingly serving people with more complex needs who face challenges finding housing they can afford and retain. Additionally, the COVID pandemic response promoted shelter in place orders for everyone, including sheltered and unsheltered residents; people are moving and/or relocating at a much lower rate.

The jurisdiction, through its local Continuum of Care (CoC) tracks length of time homeless using: Homeless Management Information System (HMIS) data, coordinated entry (CE) systems, name registries, CoC and Emergency Solutions Grant (ESG) project data, and CoC system mapping. We report related HUD system performance measures for average and median length of time spent homeless, through the HDX as required by HUD guidance. The COVID-19 pandemic required the jurisdiction to rapidly switch from congregate to non-congregate shelter settings for high-risk populations, and socially distanced congregate sheltering for lower-risk individuals. This shift did not result in any bed loss.

Excluding domestic violence shelters, the **average length of time spent in emergency shelter** for people exiting shelter increased between FY 2019-20 and FY 2020-21 (FY 2019-20: 55 days, versus FY2020-21: 62 days). This reflects continued constraints in the regional housing market and difficulties with housing search and placement, especially for those with multiple barriers to housing. The **average length of time spent in transitional housing** decreased slightly for leavers from FY 2019-20 to FY 2020-21 (from 183 to 179 days).

Gresham-Specific Information

The City of Gresham uses CDBG funding to support the housing stabilization needs of youth and families through the Willow Tree program. Eight families comprised of 36 formerly homeless individuals received rent assistance with assertive engagement through Willow Tree this fiscal year. Willow Tree offers supportive services to extremely low-income Gresham homeless family members that face significant barriers to permanent housing. Additionally, this program provides educational groups with free on-site childcare for Gresham residents on topics that help them gain self-sufficiency and permanent housing stability such as, money management, housing readiness, employment readiness and computer skill building. The City also funded additional stabilization programs in response to the pandemic in 2020-21. These programs primarily consisted of emergency subsistence payments to cover basic household bills

to prevent homelessness for Gresham families impacted by the COVID-19 pandemic. Emergency subsistence payment projects assisted 31 families with regular CDBG funds and 2212 individuals with CDBG-CV funds.

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

In FY 2020-21, the jurisdiction, through its Continuum of Care (CoC), continued prior year local funding increases for homelessness prevention and shelter diversion with a goal to maintain system-level homelessness prevention efforts through continued eviction prevention-focused rent assistance, clinical staff to work with people with disabilities in affordable housing units to prevent eviction, housing stabilization workers to assist patients as they enter and prepare to exit health care facilities, and legal representation for people at risk of homelessness. The jurisdiction funds a range of homelessness prevention and diversion activities that assist households at risk of becoming homeless. We identify risk factors through: direct participation of CoC board members (including members with lived experience of homelessness) who represent service providers and the community stakeholders and provide policy guidance; subcommittees that focus on identifying strategies to improve alignment of prevention resources; and service data analysis from “front door” entities (211info line, shelters, day centers, mainstream services). One CoC subcommittee is focusing on streamlining referrals between health and housing partners, as well as understanding and aligning resources. A developing example of the relationship between health systems and housing partners is the Regional Supportive Housing Impact Fund (RSHIF), piloted in FY 2019-20 through a Metro 300 grant from Kaiser Permanente to house 300 homeless households across the tri-county Metro region. This initiative is described in more detail below.

Referrals to prevention resources in the jurisdiction occur through our coordinated entry for families at the time of initial screening. Our locally funded Short Term Rent Assistance program provides eviction prevention for households before they become homeless using a range of state, local, and federal funding. Shelter providers incorporate diversion resources prior to intake with rental assistance and mobile housing retention services. The continuing economic impact of the COVID pandemic increased need for prevention services, and additional funding for short-term rental assistance provided by the federal CARES Act allowed us to meet the need. Collectively, these providers served more than 26,700 people with **prevention resources** during FY 2020-21, nearly four times the number served in FY 2019-20.

HMIS-based system performance measures indicated that from FY 2019-20 to FY 2020-21 the percentage of adults exiting CoC-funded projects with **increased total income** decreased slightly, from

42% to 39%. This decline reflects COVID-related job losses in lower-skilled sectors of the labor force during the fiscal year, and increased demand for benefits leading to delays in receiving benefits. The jurisdiction will continue to pursue planning and strategies to improve participant income through the CoC's Workforce and Economic Opportunity Workgroup and a range of targeted programs.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The jurisdiction, through our CoC, used the following strategies to reduce length of time individuals experience homelessness: partnerships with street outreach teams, shelters and day centers to increase effective engagement; CE to connect people to diversion and rapid rehousing (RRH) resources; adopting HUD's Notice CPD-14-012 prioritization policy for our expanded permanent supportive housing (PSH) CE; prioritizing units for chronically homeless (CH) families and individuals at turnover; the Short Term Rent Assistance program which equips shelters and mobile staff with RRH; and the Veterans registry to prioritize VASH and other Veteran-specific housing programs based on length of time homeless. Collectively, these programs helped to place over 4,000 people in more than 2,500 households into permanent housing in FY 2019-20.

Local funding partners (City, County, local housing authority) collaborated extensively with community stakeholders to increase PSH by incenting set aside of PSH units in new and existing housing developments and prioritizing CoC and other funding for development of new PSH units for CH households. In October 2017, the City and County jointly committed to creating at least 2,000 new units of supportive housing by 2028. This expansion is supported by the passage of the Portland Housing Bond in 2016, the Metro Housing Bond in 2018, and the Metro Supportive Housing Services (SHS) Measure in 2020. Since this commitment was made, over 470 new supportive housing units have come online and over 950 units are in the pipeline and expected to come online within the next 1-3 years. Also, the Regional Supportive Housing Impact Fund was piloted in FY 2019-20 through a Metro 300 grant from Kaiser Permanente to house 300 homeless households across the tri-county Metro region. Through the Metro 300 grant, 50 households were placed during FY 2019-20, and 117 households were housed during FY 2020-21. The RSHIF will build on this success and use funding from health systems, philanthropy and businesses to create additional supportive housing in the future.. The CoC also annually applies for additional PSH funding through HUD CoC, VASH, and other sources. The CoC increased the number of **PSH beds** reported in its Housing Inventory Count to 5,029 in FY 2020-21 from 4,947 in FY 2019-20

Using HMIS data, the local CoC reports returns to homelessness among those who exited to permanent housing in the prior two years. In the last several years, the **reported rate of returns to homelessness**

continued to decrease -- from 26% for those who exited to a permanent housing destination in FY 2016-17 to 23% in for those who exited to permanent housing in FY 2018-19. To continue reducing the number of people returning to homelessness, we will continue investing in successful strategies such as: 1) flexible local housing retention funds to stabilize households who may face a temporary crisis that places them at risk; 2) landlord recruitment & guarantee funds to ensure households placed in private market units have additional resources for stability; 3) active retention monitoring at 6- and 12-month post subsidy to assess outcomes. HMIS data shows 78% of the 2,721 individuals exiting Permanent Housing programs during FY 2020-21 remained in housing, and 92% of contacted households retained their housing after 12 months.

Gresham funded Tenant Based Rental Assistance (TBRA) through Human Solutions during the 2020 PY. Human Solutions concentrates on short term rent assistance to stabilize households with 1-8 months of TBRA.

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

Actions taken to address the needs of public housing

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

The Portland Housing Bureau, Multnomah County and the City of Gresham do not manage or own Public Housing. The consortium partners make resources for affordable housing available in competitive solicitations.

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

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

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

Actions taken to provide assistance to troubled PHAs

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

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

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

Lack of affordable housing supply in the region is the primary barrier to affordable housing, particularly for low-income residents. Home Forward requested a market rent study which resulted in an increase in the local HUD Fair Market Rents. These kinds of strategies will continue to be pursued to ensure access for low income households into high opportunity areas.

The City's Rental Inspection Program has been in place since 2007 and has been a model for other jurisdictions. A modest licensing fee has allowed the City to work with landlords to improve properties over the years. The program results in periodic inspection for compliance with a broad range of habitability standards including fire, life, and safety code violations. Common violations found and corrected are visible mold, inadequate ventilation, illegal heat sources, plumbing disrepair, inoperable smoke detectors, and exposed wiring. The inspection program is a practical approach to raised expectations for both landlords and tenants. In 2020-21, Rental Housing staff conducted 102 complaint based inspections and 2,306 mandatory inspections for a total of 2,408 inspections.

In February 2020, Gresham City Council passed two code changes relating to the City's Rental Housing Inspection program. One of the changes requires landlords to present tenants with an informational handout titled, "Rights & Responsibilities of Landlords & Tenants" upon execution or renewal of a lease. The intent of the form is to increase both tenant and landlord knowledge of their respective responsibilities and rights. The form also includes a list of local resources. Gresham also changed City code to assess a fine upon property owners if a court determines they have retaliated against a tenant. These changes took effect on April 1, 2020.

To further the objective of quality housing for all segments of the population, the City funds Unlimited Choices for rehabilitation of units to provide permanent accessibility for persons with disability and home repair assistance for lower-income households. In addition, the City provides assistance for lower-income homebuyers in the form of down payment assistance.

The Fair Housing Council of Oregon (FHCO) reported that for Gresham from July 1, 2020 through June 30, 2021 there were 20 Intakes (hotline calls) with 4 Allegations. The U.S. Department of Housing and Urban Development (HUD) also processed 1 complaint in Gresham in 2020-21.

The City sponsored FHCO with a \$2,500 contribution to their Fair Housing month activities.

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

Gresham is seeing an increase in poverty as a result of households moving to find more affordable housing, including that affordable to working families. The City funds projects to assist families achieve self-sufficiency and increase earning capacities such as TBRA, projects that stabilize households, and job training and placement. Projects included in the Annual Action Plan speak to those efforts. In addition, the City works closely with long-term partner providers to reach out to persons in need, including in language and culturally-appropriate methods. Participating in regional transportation and economic efforts, the City seeks to create vibrant hubs and to increase employment, including local entrepreneurs. Gresham continues a strong monitoring practice to maximize the efficacy of funded-efforts.

While the City has pursued a variety of strategies to impact the identified needs of the community, the primary obstacle to meeting the underserved needs is the lack of sufficient financial resources. The City seeks to partner with subrecipients that assist the most people with the least amount of funding and subrecipients whose projects help pull residents out of poverty permanently. The City, in partnership with Multnomah County, conducted a virtual community needs meeting in November 2020. Input from community members is used to help the City prioritize funding to meet the needs of the community.

The City, and through a grant from Multnomah County, has two Homeless Services Specialists. They work with homeless folks to help them overcome issues preventing them from being housed. This might include obtaining a driver's license, Social Security/disability, bus passes, etc. Staff also work to assist homeless find housing and treatment options. The City, with General Fund dollars, partners with Central City Concern to provide paid, mentored work experience for individuals transitioning out of homelessness.

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

The City of Gresham implements its CDBG and HOME programs in compliance with requirements of the Residential Lead-Based Paint Reduction Act. None of the programs or projects currently funded by Gresham provides in excess of \$5,000 in rehabilitation assistance. Notification and visual inspection requirements will be followed for Gresham's HOME funded homeownership programs. The City of Gresham provides brochures about safe lead practices as part of the homebuyer assistance efforts. Buyers and sellers are also required to sign certifications. Inspectors employed in the Rental Inspection Program are trained and certified in safe practices. In addition, Gresham provides Lead Based Paint Hazards brochures in their Permit Center. The City will look for opportunities, in the future, to increase the capacity to reduce lead-paint hazards.

Multnomah County complies with federal regulations and continues to work towards increasing small Lead Based Paint contractors by building their capacity through education and safe work practices. The City of Portland has successfully administered three HUD Lead Hazard Reduction Grants, providing \$17 million dollars in lead hazard reductions assistant to over 1,800 low-income households (protecting over 3,000 children from lead poisoning) since 1998.

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

Coordination of homelessness prevention and emergency services including the CoC planning and implementation is coordinated through the A Home For Everyone Board. The City of Portland, City of Gresham, and Multnomah County are all involved in the work of the A Home for Everyone planning group, which fulfills the CoC planning and policy development in addressing homelessness. The A Home for Everyone Office will add more staff from both the City of Portland and Multnomah County and become the “Homelessness Services Lead Agency” for the Consortium. Federal resources such as EOI are part of a package of supportive employment, training, and economic stability services directed at households in low-income housing.

The City of Gresham budgets to allocate the maximum amount allowable to support public services annually to further the anti-poverty efforts of many local area non-profits. Included in Public Services, the City provides funding to the Willow Tree program. Willow Tree provided critical services ensuring that persons have pathways to achieving self-sufficiency while living in affordable housing.

The City of Gresham has supported a number of projects over the years, and in the current year, to reduce the level of poverty and increase the capacity of families to earn living wages recognizing employment is a key factor in reducing poverty. Workforce development and training efforts are supported through the Living Solutions and Latinx Economic Stability Project programs which assist low-income persons to gain job skills and then places those individuals in career-path jobs. Both programs also offer culturally specific services tailored to the needs of Gresham’s Latinx and immigrant communities.

The City sponsors a program to encourage small businesses by offering incentives for permits and licenses for remodeling and façade improvements for vacant and some occupied business spaces. The Small Business Center actively assists potential businesses in Central Rockwood, the Civic Neighborhood or Downtown. In Spring 2020, the City also launched a Small Business Grant program to provide critical working capital funds to small businesses suffering from financial hardship as a result of the COVID-19 pandemic. This program assisted over 300 businesses and provided over \$1,000,000 in grants.

Redevelopment Commission

Through its Redevelopment Commission, Gresham has significant investment in the Rockwood Rising (now named Downtown Rockwood) project. Due to the rapidly growing Portland metro area, low to middle income individuals and families are being displaced into more affordable areas of the region like Rockwood. The escalating prices of land, homes, and commercial retail space is pricing out legacy residents who are long-time renters or leasers of homes and family owned businesses. Combined, this is contributing to an overall regional access crisis-access to affordable housing, food, living wage jobs, and commercial retail space. Rockwood Rising will build on significant community assets to transform a severely under-resourced neighborhood into a community-sustained economic engine that works to break the generational cycle of poverty and build community prosperity. The Rockwood Rising

Development project is a 5.8 acre site located in the heart of the Rockwood neighborhood. It will house 200,000 square feet of commercial, educational, and community meeting space. The project will offer a comprehensive set of programming that builds capacity and provides opportunities for community members to be work-force ready- through skills building and trainings- while providing a venue to apply their new skills and test their talents through a food marketplace. The project will have 108 new housing units, 22 of which will be reserved for individuals/families earning 80% or below MFI. In October 2020, the project announced the completion of the Innovation Hub, the first of the 3 new buildings and broke ground on the Market Hall building. Tenants in the Innovation Hub include the Mt. Hood Small Business Development Center, Little Wings Academy, which provides early childhood education, WorkSource Portland Metro, and Portland Opportunities Industrialization Center.

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

The City is a partner in the Comprehensive Economic Development Strategy (CEDS) and supports links between industry and education (at the K-12 and higher education levels), supports diversity in the workplace and in industry, and supports activities raising the skills and employability of underrepresented and disadvantaged populations. The Economic Development Traded Sector Jobs Strategy defines the City's vision for targeted job growth and development which relies on existing industry sectors: advanced electronics and specialized machinery and equipment. An integral component is supporting a trained workforce. Part of this development incorporates efforts by WorkSource (WSI) and Mt. Hood Community College which currently offers an industry-supported curriculum in mechatronics (the interface between machines and software).

The City of Gresham participates in the Greater Portland Economic Development District, staffed by Greater Portland Inc (GPI) as part of a multi-county and two-state region. GPI is currently in the process of updating the Comprehensive Economic Development Strategy (CEDS) document which will focus on three primary goals to address long term recovery due to the impacts of the COVID 19 pandemic. The first is to foster upward economic mobility through providing comprehensive and coordinated skills development starting with childcare through higher ed, including vocational, post-secondary and lifelong learning. This goal will also be supported through expanding economic opportunities for all individuals with a focus on BIPOC and underrepresented communities.

The second goal of the strategy is to support a competitive economy through the development of an entrepreneurial ecosystem that supports robust local small businesses and scales traded sector industry. It also focuses on investment in innovations that will strengthen and grow the Portland region traded sector industry clusters and enhancement of the Portland regional identity and brand for talent, capital and business. The third and final goal of the strategy is to build a resilient region by constructing resilient regional infrastructure and strategically investing in public policies that align with economic development priorities. Actions associated with this goal include addressing the supply of affordable housing and providing homeless services. The City of Gresham will work to align local recovery policies and efforts with the wider regional goals and objectives adopted in the CEDS.

Greater Portland Economic Development District

In 2020, the Greater Portland Economic Development District (GPEDD) developed the short-term, adaptable Greater Portland Regional Economic Recovery Plan which identified the following three target impact areas: Help small businesses recover and grow, advance economic mobility for individuals, and support families and children. Within these target impact areas, activities that may overlap with the Consolidated Plan include: Business resources and technical assistance focusing on the hardest hit industries, stabilization and re-opening small businesses Workforce development resources for low-income residents that need additional training or education with targeted interventions for residents who identify as People of Color Support childcare providers with facility renovations, which in turn would provide more certainty for businesses to invest in operations and recovery Reduce childcare costs for parents The Transportation System Plan is a blueprint for biking, walking, driving and transit through 2035. Goals are for healthy and active transportation options; safe and efficient system; economic development; well-connected, multi-modal system; and increased environmental stewardship. The City's Capital Improvement Program (2020-2025) identifies \$68 million in transportation projects, including street improvements, signage and streetlights, to improve mobility and/or enhance neighborhood livability. \$10 million has been included in projects related to footpaths and bikeways; identified projects include ADA curb ramps and other enhancements to improve accessibility. Projects related to parks, trails, and open space totaling \$9.8 million have been identified in the near term (through 2025). According to the 2015 Gresham Neighborhood Change Analysis, development of the regional bus rapid transit (BRT) along Powell and Division Streets would bring rapid and reliable bus transit to the Division Street Corridor in Gresham and to the employment campuses in northeast Gresham, including Mt. Hood Community College. Construction of the BRT is currently underway and the line began serving select stations on April 4, 2021. The BRT will further enhance alternatives to cars in Gresham and regionally. The route in Gresham will focus on Division, connecting to Downtown Gresham and then to Mt. Hood Community College using Stark Street. This will stimulate more commercial development in Downtown and the Civic Neighborhood, bringing site improvements, along with housing and other amenities.

Active Transportation Plan

The City completed its first Active Transportation Plan in 2018 that focused on walking and biking systems. Funded by the Racial and Ethnic Approaches to Community Health (REACH) program at Multnomah County, the plan used an equity centered approach to conduct community outreach and prioritize projects. Stakeholders reported needs for pedestrian improvements throughout Gresham including sidewalks, curb ramps, mid-block crossings, street lighting and other amenities. The Active Transportation Plan created a system of neighborhood bike routes that connect to everyday destinations like food stores, health clinics, schools and parks; and created a list of priority projects for sidewalk infill and street crossings. All needed improvements require considerable funding commitments. Staff is responsible for managing the day to day operations of the CDBG and HOME

programs. Key partners in the planning and implementation of activities include members of the Consortium, private nonprofit organizations, multiple City departments and Home Forward the County's PHA. The primary strength of the institutional system for delivering programs of the Consolidated Plan is the cohesiveness of the City of Gresham Departments as well as the collaboration of the community partners. The primary weakness of the delivery system is a lack of financial resources to meet needs. The City of Gresham is a member of a Regional Fair Housing work group comprised of representatives from the Portland/Vancouver Metro Area that receive federal funding and must deploy that funding in the context of a Fair Housing Assessment and Plan. The jurisdictions and organizations that have chosen to meet are Multnomah County, Clark County, Clackamas County, Washington County, City of Gresham, City of Beaverton, City of Portland, State of Oregon and the Fair Housing Council of Oregon. We recognize that many fair housing issues cross jurisdictional boundaries and may require a regional approach. We meet to learn from each other about how best to meet our federally mandated fair housing planning and implementation.

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

In 2013, leadership from the City of Portland, City of Gresham, Multnomah County, and Home Forward created a renewed plan for ending homelessness in our community, called A Home for Everyone: A United Community Plan to End Homelessness in Multnomah County (AHFE). The plan chartered a new coordinating board to provide shared oversight of our community's work to end homelessness. The board is led by an executive committee, comprised of elected officials from Portland, Gresham and Multnomah County; leadership from Home Forward and Meyer Memorial Trust; as well as representatives from the faith and business community. That Coordinating Board and its Executive Committee, with leadership from local jurisdictions, developed a comprehensive action plan in spring 2015, and implementation is underway. The action plan recommends investments in the most effective strategies. HART is fully aligned with the priorities and goals of A Home for Everyone.

As noted previously, the City participates in the Comprehensive Economic Development Strategy (CEDS), as well as in regional transportation planning efforts. Both contain strategies that encompass whole communities and neighborhoods. That includes outreach to residents and businesses. Strategies are cross-cutting recognizing that real opportunity is inclusive – housing, transportation, jobs, shopping, services, and recreation. The City will continue to participate in regional strategies. The City of Gresham is a member of the Continuum of Care and will continue to provide input and act on recommendations. Acting alone and with Multnomah County and the City of Portland, Gresham encourages partnerships across public and private sectors.

The City of Gresham and East Multnomah County have both been instrumental in sponsoring the work of the East County Caring Community, which is a community-wide initiative that links, coordinates, and advocates for housing and social services supports for the low- and moderate-income residents of East County. Four area school districts are involved in the effort – Reynolds, Gresham-Barlow, Centennial, and David Douglas.

In May 2020, Metro voters passed ballot measure 26-210 known as the Supportive Housing Services Measure. The measure is projected to generate as much as \$248 million a year across the region, once fully implemented. Of that, approximately \$100 million a year is ultimately expected to come to Multnomah County. Governments across the Metro region will be able to grow and sustain the critical interventions that actually end homelessness, including rent assistance and other support services vital to helping keep people housed. The preliminary implementation plan for Multnomah County's portion of the funds set a goal of providing 2,235 supportive housing units with wrap-around services. Gresham will monitor the implementation of this new funding and anticipates there will be additional needs for public services.

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

The Portland Consortium continues to update the AI to Fair Housing. They completed a Countywide Fair Housing Survey and held over 10 focus groups with low-income renters, and non-English speakers. Fair Housing work in FY 2020-21 continued to follow the goals of the previous Action Plan.

The City of Gresham actively works to affirmatively further fair housing through its Rental Inspection Program. The City inspects all multifamily units on both a mandatory and complaint basis. The complaint-driven component provides protections for those reporting the violations to the greatest extent possible. Inspections focus on a broad range of habitability standards, and focus is on fire, life and safety issues. The program has proven to improve living conditions for all Gresham residents and has elicited positive feedback. In 2020-21, Rental Housing staff conducted 102 complaint based inspections and 2,306 mandatory inspections for a total of 2,408 inspections. In February 2020, Gresham City Council passed two code changes relating to the City's Rental Housing Inspection program. One of the changes requires landlords to present tenants with an informational handout titled, "Rights & Responsibilities of Landlords & Tenants" upon execution or renewal of a lease. The intent of the form is to increase tenant and landlord knowledge of their respective responsibilities and rights. Gresham also changed City code to assess a fine upon property owners if a court determines they have retaliated against a tenant. These changes took effect on April 1, 2020.

The Fair Housing Council of Oregon (FHCO) reported that for Gresham from July 1, 2020 through June 30, 2021 there were 20 Intakes (hotline calls) with 4 Allegations. The U.S. Department of Housing and Urban Development (HUD) also processed 1 complaint in Gresham in 2020-21.

Housing Task Force

City Council initiated a Housing Task Force in 2018 comprised of community stakeholders to recommend actions in support of housing needs in our community. The task force assessed the current state of housing in the City, identified best practices and created a report detailing their findings in September 2019. The report highlighted the changing demographics and increased diversity in Gresham. Due to its relative affordability, many families move to Gresham as rent increases in surrounding areas. This has

created an increase in competition for housing and higher rents in Gresham. Since the last recession in 2008, Gresham has added approximately 1,000 additional housing units, which is not enough to keep up with increasing demands. The task force identified a need for additional housing in Gresham across all income levels and included recommendations such as services for renters, rent assistance, homebuyer assistance, strengthening the Rental Housing program and increased education for renters, landlords and homebuyers. The City adopted several guiding principles regarding housing as a guide for affordable housing. These principles recognize that everyone in Gresham deserves a decent, safe and affordable place to live and that sustainable communities require a balance of jobs, housing and services. Concentrations of poverty and minority populations block access to opportunities, which is reflected in national policies to promote equal opportunities in all neighborhoods. The City promotes a diversity of housing types across all neighborhoods and recognizes that publicly-assisted housing is one component. The City is committed to fostering housing options that working individuals and families can afford. The City will look for new opportunities to preserve and expand housing options for all residents, including low-income residents who need ongoing support. The City is actively assessing housing inventory and development code through Gresham's Housing Capacity Analysis for 2021-2041 and subsequent Housing Production Strategy to ensure adequate housing development of all types occurs in the years to come so that housing choices are affordable and accessible to Gresham residents.

CR-40 - Monitoring 91.220 and 91.230

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

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

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

The City of Gresham has prepared the CAPER for the program year from July 1, 2020 through June 30, 2021. The City provided a 17-day comment period commencing September 10, 2021 and concluding September 27, 2021. The CAPER includes attached CDBG reports generated by HUD's Integrated Disbursement and Information System (IDIS).

A draft version of this CAPER was made available for public review and comment for a 17-day period. A notice ran in the Outlook on 9/10/21 and was posted on the City of Gresham's Community Revitalization Website 9/10/21. A Public hearing for comment on the draft was held September 27th, 2021 at the Community Development and Housing Subcommittee meeting. No public comment was received.

CR-45 - CDBG 91.520(c)

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

This is the fifth reporting year of the City’s performance against its five-year Consolidated Plan. As a result no program objectives have changed. However, some of the City’s Strategic Goals are no longer realistic based on the projects currently funded. For example, MESO, who administered a microenterprise assistance program in 2017 and 2018, did not request funding from the City in 2019 or 2020 and instead utilized other funding to assist Gresham businesses, so no progress could be made toward the City’s strategic goal.

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

No

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

CR-56 - HTF 91.520(h)

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

This section was mistakenly included in the 2016-2020 Con Plan. The City of Gresham does not receive HTF funds.

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

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

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
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Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
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Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

Attachment

Public Notice



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Phone: 503-684-0360 Fax: 503-625-3433
Email: eggs@ocrim-cwspapers.com

AFFIDAVIT OF PUBLICATION

State of Oregon, County of Multnomah, Clackamas, SS I, Charlotte Allsop, being the first duly sworn deponent and say that I am the Accounting Manager of the **Gresham Outlook**, a newspaper of general circulation, serving Gresham in the aforesaid county and state, as defined by ORS 193.010 and 193.020, that

City of Gresham
On or around **September 28, 2021**, the **City of Gresham** will submit its **Performance Report for 2020-2021 to the U.S. Department of Housing and Urban Development**.
Ad#: 214913

A copy of which is hereto annexed, was published in the entire issue of said newspaper(s) for 1 week(s) in the following issue(s):
09/10/2021

Charlotte Allsop

Charlotte Allsop (Accounting Manager)

Subscribed and sworn to before me this
09/10/2021.

[Signature]
NOTARY PUBLIC FOR OREGON

CITY OF GRESHAM PUBLIC NOTICE

On or around September 28, 2021, the City of Gresham will submit its Performance Report for 2020-2021 to the U.S. Department of Housing and Urban Development. The report details the use of Community Development Block Grant funds for the year. The City is interested to learn of your comments on the City's past performance and your ideas for future projects. Your comments will be included in the report if received at City Hall before September 27, 2021. For your information, copies of the draft report are available, on the City's website at GreshamOregon.gov/Community-Revitalization or by contacting Rachel Nehse, Community Development, at City Hall, 1333 NW Eastman Parkway, Gresham OR 97030, (503) 618-2814.

A public hearing will be conducted by the Community Development & Housing Subcommittee September 27, 2021, at 5:30 p.m. Due to the Coronavirus pandemic, the meeting will be held remotely via Zoom. Attendees can register for the online meeting here: <https://tinyurl.com/GreshamCAPER21>

The public hearing is an opportunity to testify concerning Community Development needs and past performance. Your comments will be included in the public record concerning this meeting.

Translation services and sign language interpretation are available with 48-hour notice. For additional information contact Rachel Nehse, (503) 618-2814, at Gresham City Hall, 1333 NW Eastman Parkway, Gresham.

CITY OF
GRESHAM

Publish September 10, 2021



OL214913

2020 PR 26, Adjustment Explanation and PR 03

Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2020
 GRESHAM, OR

DATE: 09-02-21
 TIME: 12:16
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,159,456.41
02 ENTITLEMENT GRANT	1,089,687.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	14,566.49
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,263,749.90
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	717,353.58
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOWMOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOWMOD BENEFIT (LINE 09 + LINE 10)	717,353.58
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	217,970.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	67,952.73
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,003,276.31
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,260,473.59
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOWMOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOWMOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOWMOD ACTIVITIES	693,059.32
20 ADJUSTMENT TO COMPUTE TOTAL LOWMOD CREDIT	0.00
21 TOTAL LOWMOD CREDIT (SUM, LINES 17-20)	693,059.32
22 PERCENT LOWMOD CREDIT (LINE 21/LINE 11)	96.01%
LOWMOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEAR(S)(PY) COVERED IN CERTIFICATION	PY: 2020 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOWMOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOWMOD PERSONS	0.00
26 PERCENT BENEFIT TO LOWMOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	478,560.24
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(328,908.74)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	149,651.50
32 ENTITLEMENT GRANT	1,089,687.00
33 PRIOR YEAR PROGRAM INCOME	118,942.38
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,208,629.38
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.30%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	217,970.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	217,970.00
42 ENTITLEMENT GRANT	1,089,687.00
43 CURRENT YEAR PROGRAM INCOME	14,566.49
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,104,253.49
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.74%

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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	480	6436948	2020 Family of Friends Mentoring	05D	LMC	\$6,117.96
2020	8	480	6455555	2020 Family of Friends Mentoring	05D	LMC	\$4,290.36
2020	8	480	6494226	2020 Family of Friends Mentoring	05D	LMC	\$6,994.48
2020	8	480	6518951	2020 Family of Friends Mentoring	05D	LMC	\$7,512.20
2020	9	479	6436948	2020 AARP Experience Corp Mentoring	05D	LMC	\$707.00
2020	9	479	6455555	2020 AARP Experience Corp Mentoring	05D	LMC	\$4,088.47
2020	9	479	6472753	2020 AARP Experience Corp Mentoring	05D	LMC	\$1,429.04
2020	9	479	6494226	2020 AARP Experience Corp Mentoring	05D	LMC	\$2,282.44
2020	9	479	6500861	2020 AARP Experience Corp Mentoring	05D	LMC	\$2,225.00
2020	9	479	6518951	2020 AARP Experience Corp Mentoring	05D	LMC	\$7,075.97
					05D	Matrix Code 0	\$42,722.92
2020	7	482	6455555	2020 Latinx Economic Stability Project	05H	LMC	\$8,939.25
2020	7	482	6472753	2020 Latinx Economic Stability Project	05H	LMC	\$8,736.82
2020	7	482	6494226	2020 Latinx Economic Stability Project	05H	LMC	\$5,502.61
2020	7	482	6500861	2020 Latinx Economic Stability Project	05H	LMC	\$11,220.42
2020	7	482	6518951	2020 Latinx Economic Stability Project	05H	LMC	\$12,821.48
2020	12	485	6436948	2020 Living Solutions	05H	LMC	\$62,876.61
2020	12	485	6455555	2020 Living Solutions	05H	LMC	\$28,978.63
2020	12	485	6472753	2020 Living Solutions	05H	LMC	\$21,247.01
2020	12	485	6494226	2020 Living Solutions	05H	LMC	\$45,697.15
2020	12	485	6500861	2020 Living Solutions	05H	LMC	\$15,466.77
2020	12	485	6518951	2020 Living Solutions	05H	LMC	\$61,564.51
					05H	Matrix Code 0	\$283,051.26
2020	26	498	6524979	CV- EPHC Subsistence Payments	05Q	LMC	\$99,696.10
					05Q	Matrix Code 0	\$99,696.10
2020	6	481	6436948	2020 DIY Weatherization Workshops	05Z	LMC	\$1,969.33
2020	6	481	6455555	2020 DIY Weatherization Workshops	05Z	LMC	\$3,674.89
2020	6	481	6472753	2020 DIY Weatherization Workshops	05Z	LMC	\$620.10
2020	6	481	6494226	2020 DIY Weatherization Workshops	05Z	LMC	\$3,363.60
2020	6	481	6500861	2020 DIY Weatherization Workshops	05Z	LMC	\$816.64
2020	6	481	6518951	2020 DIY Weatherization Workshops	05Z	LMC	\$1,655.44
2020	11	484	6436948	2020 Human Solutions Willow Tree	05Z	LMC	\$12,685.19
2020	11	484	6455555	2020 Human Solutions Willow Tree	05Z	LMC	\$4,198.79
2020	11	484	6472753	2020 Human Solutions Willow Tree	05Z	LMC	\$4,969.31
2020	11	484	6494226	2020 Human Solutions Willow Tree	05Z	LMC	\$3,352.30
2020	11	484	6500861	2020 Human Solutions Willow Tree	05Z	LMC	\$7,568.59
2020	11	484	6518951	2020 Human Solutions Willow Tree	05Z	LMC	\$15,333.73
2020	25	500	6524979	CV- MDWP Meal Assistance	05Z	LMC	\$3,381.96
					05Z	Matrix Code 0	\$63,089.96
2020	13	475	6436948	2020 Adapt-A-Home	14A	LMH	\$9,909.27
2020	13	475	6455555	2020 Adapt-A-Home	14A	LMH	\$3,829.48
2020	13	475	6472753	2020 Adapt-A-Home	14A	LMH	\$12,602.23
2020	13	475	6494226	2020 Adapt-A-Home	14A	LMH	\$13,021.36
2020	13	475	6500861	2020 Adapt-A-Home	14A	LMH	\$6,227.03
2020	13	475	6518951	2020 Adapt-A-Home	14A	LMH	\$45,957.96
2020	14	477	6436948	2020 Mend-A-Home	14A	LMH	\$14,570.37
2020	14	477	6455555	2020 Mend-A-Home	14A	LMH	\$15,885.98
2020	14	477	6472753	2020 Mend-A-Home	14A	LMH	\$4,067.58
2020	14	477	6494226	2020 Mend-A-Home	14A	LMH	\$7,461.62
2020	14	477	6500861	2020 Mend-A-Home	14A	LMH	\$9,847.36
2020	14	477	6518951	2020 Mend-A-Home	14A	LMH	\$13,222.06
					14A	Matrix Code 1	\$156,402.30
2020	13	476	6436948	2020 Adapt-A-Home Rehab Admin	14H	LMH	\$2,506.07
2020	13	476	6455555	2020 Adapt-A-Home Rehab Admin	14H	LMH	\$942.85
2020	13	476	6472753	2020 Adapt-A-Home Rehab Admin	14H	LMH	\$1,229.20
2020	13	476	6494226	2020 Adapt-A-Home Rehab Admin	14H	LMH	\$808.09
2020	13	476	6500861	2020 Adapt-A-Home Rehab Admin	14H	LMH	\$931.84
2020	13	476	6518951	2020 Adapt-A-Home Rehab Admin	14H	LMH	\$2,234.62
2020	14	478	6436948	2020 Mend-A-Home Rehab Admin	14H	LMH	\$1,993.62
2020	14	478	6455555	2020 Mend-A-Home Rehab Admin	14H	LMH	\$896.57
2020	14	478	6472753	2020 Mend-A-Home Rehab Admin	14H	LMH	\$902.30

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	14	478	6494226	2020 Mend-A-Home Rehab Admin	14H	LMH	\$501.03
2020	14	478	6500861	2020 Mend-A-Home Rehab Admin	14H	LMH	\$653.18
2020	14	478	6518951	2020 Mend-A-Home Rehab Admin	14H	LMH	\$1,068.13
					14H	Matrix Code 1	\$14,747.70
2020	10	483	6436948	2020 Human Solutions Rent Assistance	14J	LMH	\$3,565.06
2020	10	483	6455555	2020 Human Solutions Rent Assistance	14J	LMH	\$325.80
2020	10	483	6472753	2020 Human Solutions Rent Assistance	14J	LMH	\$958.70
2020	10	483	6494226	2020 Human Solutions Rent Assistance	14J	LMH	\$3,848.18
2020	10	483	6500861	2020 Human Solutions Rent Assistance	14J	LMH	\$6,919.17
2020	10	483	6518951	2020 Human Solutions Rent Assistance	14J	LMH	\$28,032.17
					14J	Matrix Code 1	\$43,349.08
Total							\$693,059.32

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	8	480	6436948	No	2020 Family of Friends Mentoring	B20MC410006	EN	05D	LMC	\$6,117.96
2020	8	480	6455555	No	2020 Family of Friends Mentoring	B20MC410006	EN	05D	LMC	\$4,290.36
2020	8	480	6494226	No	2020 Family of Friends Mentoring	B20MC410006	EN	05D	LMC	\$6,994.48
2020	8	480	6518951	No	2020 Family of Friends Mentoring	B20MC410006	EN	05D	LMC	\$7,512.20
2020	9	479	6436948	No	2020 AARP Experience Corp Mentoring	B20MC410006	EN	05D	LMC	\$707.00
2020	9	479	6455555	No	2020 AARP Experience Corp Mentoring	B20MC410006	EN	05D	LMC	\$4,086.47
2020	9	479	6472753	No	2020 AARP Experience Corp Mentoring	B20MC410006	EN	05D	LMC	\$1,429.04
2020	9	479	6494226	No	2020 AARP Experience Corp Mentoring	B20MC410006	EN	05D	LMC	\$2,282.44
2020	9	479	6500861	No	2020 AARP Experience Corp Mentoring	B20MC410006	EN	05D	LMC	\$2,225.00
2020	9	479	6518951	No	2020 AARP Experience Corp Mentoring	B20MC410006	EN	05D	LMC	\$7,075.97
								05D	Matrix Code 0	\$42,722.92
2020	7	482	6455555	No	2020 Latinx Economic Stability Project	B20MC410006	EN	05H	LMC	\$8,939.25
2020	7	482	6472753	No	2020 Latinx Economic Stability Project	B20MC410006	EN	05H	LMC	\$8,736.82
2020	7	482	6494226	No	2020 Latinx Economic Stability Project	B20MC410006	EN	05H	LMC	\$5,502.61
2020	7	482	6500861	No	2020 Latinx Economic Stability Project	B20MC410006	EN	05H	LMC	\$11,220.42
2020	7	482	6518951	No	2020 Latinx Economic Stability Project	B20MC410006	EN	05H	LMC	\$12,821.48
2020	12	485	6436948	No	2020 Living Solutions	B20MC410006	EN	05H	LMC	\$62,876.61
2020	12	485	6455555	No	2020 Living Solutions	B20MC410006	EN	05H	LMC	\$28,978.53
2020	12	485	6472753	No	2020 Living Solutions	B20MC410006	EN	05H	LMC	\$21,247.01
2020	12	485	6494226	No	2020 Living Solutions	B20MC410006	EN	05H	LMC	\$45,697.15
2020	12	485	6500861	No	2020 Living Solutions	B20MC410006	EN	05H	LMC	\$15,466.77
2020	12	485	6518951	No	2020 Living Solutions	B20MC410006	EN	05H	LMC	\$61,564.51
								05H	Matrix Code 0	\$283,051.26
2020	28	498	6524979	Yes	CV-EPHC Subsistence Payments	B20MC410006	EN	05Q	LMC	\$89,696.10
								05Q	Matrix Code 0	\$89,696.10
2020	6	481	6436948	No	2020 DIY Weatherization Workshops	B19MC410006	PI	05Z	LMC	\$1,969.33
2020	6	481	6455555	No	2020 DIY Weatherization Workshops	B20MC410006	EN	05Z	LMC	\$3,674.89
2020	6	481	6472753	No	2020 DIY Weatherization Workshops	B20MC410006	EN	05Z	LMC	\$520.10
2020	6	481	6494226	No	2020 DIY Weatherization Workshops	B20MC410006	EN	05Z	LMC	\$3,363.60
2020	6	481	6500861	No	2020 DIY Weatherization Workshops	B20MC410006	EN	05Z	LMC	\$816.64
2020	6	481	6518951	No	2020 DIY Weatherization Workshops	B20MC410006	EN	05Z	LMC	\$1,655.44
2020	11	484	6436948	No	2020 Human Solutions Willow Tree	B20MC410006	EN	05Z	LMC	\$12,865.19
2020	11	484	6455555	No	2020 Human Solutions Willow Tree	B20MC410006	EN	05Z	LMC	\$4,198.79
2020	11	484	6472753	No	2020 Human Solutions Willow Tree	B20MC410006	EN	05Z	LMC	\$4,569.31
2020	11	484	6494226	No	2020 Human Solutions Willow Tree	B20MC410006	EN	05Z	LMC	\$3,352.39
2020	11	484	6500861	No	2020 Human Solutions Willow Tree	B20MC410006	EN	05Z	LMC	\$7,968.59
2020	11	484	6518951	No	2020 Human Solutions Willow Tree	B20MC410006	EN	05Z	LMC	\$15,333.73
2020	25	500	6524979	Yes	CV-MOWP Meal Assistance	B20MC410006	EN	05Z	LMC	\$3,381.96
								05Z	Matrix Code 0	\$63,089.96
Total										\$478,560.24

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	472	6436948	2020 Gresham Program Administration	21A		\$20,063.76
2020	1	472	6458464	2020 Gresham Program Administration	21A		\$13,279.88

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	472	6473241	2020 Gresham Program Administration	21A		\$30,782.75
2020	1	472	6508892	2020 Gresham Program Administration	21A		\$21,630.81
2020	1	472	6518951	2020 Gresham Program Administration	21A		\$122,212.90
2020	2	473	6518952	2020 PHB Con Plan/Action Plan Coordination	21A		\$10,000.00
Total							\$217,970.00

PR 26 Adjustment Explanation

Line 30 of the PR 26 was adjusted by -\$328,908.74 to remove three projects that were not subject to the standard 15% public services cap.

The 2020 Living Solutions activity, which drew \$235,830.68 in CDBG funding, is a job training activity administered by the Community-Based Development Organization (CBDO), East County Solutions. Job training activities administered by a CBDO are not subject to the public services cap.

The CV- EPHC Subsistence Payments activity, which drew \$89,696.10 in CDBG funds, and the CV- MOWP Meal Assistance activity, which drew \$3,381.96 in CDBG funds, were both funded with 2020 entitlement funds and were activities that responded to the COVID-19 pandemic. Waivers included in FR-6218-N-01 permitted jurisdictions to exceed the public services cap with 2019 and 2020 entitlement if the projects exceeding the cap responded to or alleviated the impacts of the COVID-19 pandemic.

Activity	Amount Drawn in 2020-21
2020 Living Solutions (485)	\$235,830.68
CV- EPHC Subsistence Payments (498)	\$89,696.10
CV- MOWP Meal Assistance (500)	\$3,381.96
TOTAL	\$328,908.74



PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	1,331,519.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,331,519.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	224,206.61
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	83,326.13
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	307,532.74
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	1,023,986.26
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	224,206.61
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	224,206.61
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	224,206.61
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	172,206.61
17 CDBG-CV GRANT	1,331,519.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	12.93%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	83,326.13
20 CDBG-CV GRANT	1,331,519.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	6.26%



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PGM Year: 1994
 Project: 0002 - CONVERTED CDBG ACTIVITIES
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT
 Status: Open 8/27/1999 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Acquisition of Real Property (01) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/1994

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,395,402.33	\$0.00	\$0.00
		1992	B92MC410006		\$0.00	\$775,370.00
		1993	B93MC410006		\$0.00	\$578,000.00
		1994	B94MC410006		\$0.00	\$628,000.00
		1995	B95MC410006		\$0.00	\$414,032.33
		2014	B14MC410006		\$0.00	\$0.00
Total	Total			\$2,395,402.33	\$0.00	\$2,395,402.33

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	0				
Percent Low/Mod								

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



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PGM Year: 2017
 Project: 0034 - TEST FOUNTAIN PREPAYMENT
 IDIS Activity: 437 - TEST PREPAYMENT

Status: Canceled 2/4/2021 12:01:14 PM	Objective: Create suitable living environments	
Location: 16860 SE Stark St Portland, OR 97233-4242	Outcome: Availability/accessibility	
	Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)	National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/19/2018

Description:

Financing

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

Proposed Accomplishments

People (General) : 500
 Total Population in Service Area: 12,750
 Census Tract Percent Low / Mod: 37.29

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0001 - Program Administration
 IDIS Activity: 472 - 2020 Gresham Program Administration
 Status: Completed 6/30/2021 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

City of Gresham program administration costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$178,339.75	\$178,339.75	\$178,339.75
	PI			\$29,630.25	\$29,630.25	\$29,630.25
Total	Total			\$207,970.00	\$207,970.00	\$207,970.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0002 - Consolidated Plan & Action Plan Coordination
 IDIS Activity: 473 - 2020 PHB Con Plan/Action Plan Coordination
 Status: Completed 6/30/2021 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Administration payment to the Portland Housing Bureau for their role as the consortium lead in Con Plan/Action Plan coordination.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0003 - Children's Fountain Principal & Interest
 IDIS Activity: 474 - 2020 Children's Fountain Principal & Interest
 Status: Completed 6/30/2021 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)
 National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

2020-2021 section 108 principal and interest payments for the Children's Fountain.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC410006	\$32,556.01	\$32,556.01	\$32,556.01
		2019	B19MC410006	\$29,935.88	\$29,935.88	\$29,935.88
	PI			\$5,460.84	\$5,460.84	\$5,460.84
Total	Total			\$67,952.73	\$67,952.73	\$67,952.73

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year:	2020		
Project:	0013 - Adapt-A-Home		
IDIS Activity:	475 - 2020 Adapt-A-Home		
Status:	Completed 6/30/2021 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Provides people with physical disabilities home modifications such as, wheelchair ramps, handrails, grab bars, roll-in showers, raised toilets, and or widened doorways to provide accessibility regardless if they own the home or are renting.
 The Housing Rehab Specialist ascertains the mobility limitation, assesses the house structure and condition, makes suggestions and comes to agreement with the client before work is conducted.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC410006	\$32,174.92	\$32,174.92	\$32,174.92
		2020	B20MC410006	\$59,172.41	\$59,172.41	\$59,172.41
Total	Total			\$91,347.33	\$91,347.33	\$91,347.33

Proposed Accomplishments

Housing Units : 29

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	11	0	2	0	13	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	2	1	1	0	3	1	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	19	1	3	0	22	1	0	0
Female-headed Households:	14		3		17			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	18	2	20	0				
Low Mod	0	1	1	0				
Moderate	1	0	1	0				
Non Low Moderate	0	0	0	0				
Total	19	3	22	0				
Percent Low/Mod	100.0%	100.0%	100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	<p>Unlimited Choices assisted 22 households with accessibility accommodations such as bathroom modifications, egress improvements, ramps and grab bars. The activity was able to assist fewer people than anticipated due in part to rising construction costs throughout the pandemic, which have increased the cost per home rehabbed under this project. 86% of the clients served were senior citizens and 74% of the seniors assisted lived alone, so the accommodations provided enabled them to continue living independently in their homes. Unlimited Choices primarily assists individuals living on fixed incomes, so the average percent of MFI for a household served under this program was 12.3%, which highlights how Unlimited Choices serves some of Gresham's most vulnerable residents.</p>	



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PGM Year: 2020
 Project: 0013 - Adapt-A-Home
 IDIS Activity: 476 - 2020 Adapt-A-Home Rehab Admin
 Status: Completed 6/30/2021 12:00:00 AM
 Location: 211 SE 80th Ave Portland, OR 97215-1523
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Rehab admin for project #475- Adapt-A-Home

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$6,146.60	\$6,146.60	\$6,146.60
	PI			\$2,506.07	\$2,506.07	\$2,506.07
Total	Total			\$8,652.67	\$8,652.67	\$8,652.67

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					0

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



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PGM Year:	2020		
Project:	0014 - Mend-A-Home		
IDIS Activity:	477 - 2020 Mend-A-Home		
Status:	Completed 6/30/2021 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Provides critical home repairs to low and extremely low-income Gresham homeowners. Potential projects include roofs, gutters, plumbing, electrical, structural, or those things deemed essential to the health and safety of the occupants, such as, black mold, broken doors and or windows, door locks, floor damage or emergency egress. This assistance is offered by both loan and grant, depending upon the circumstances of the owners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC410006	\$64,077.00	\$64,077.00	\$64,077.00
		2020	B20MC410006	\$977.97	\$977.97	\$977.97
Total	Total			\$65,054.97	\$65,054.97	\$65,054.97

Proposed Accomplishments

Housing Units : 18

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	11	0	0	0	11	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	3	3	0	0	3	3	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	1	0	0	1	1	0	0
Asian White:	1	0	0	0	1	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	18	4	0	0	18	4	0	0
Female-headed Households:	6		0		6			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	12	0	12	0				
Low Mod	6	0	6	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	18	0	18	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Unlimited Choices assisted 18 households with critical home repairs so clients could continue to live safely in their homes. Projects included roof repairs, water heater replacements, egress repairs, and plumbing and electrical work. Over half of the clients served by this activity were seniors and the average percentage MFI for clients served was 22.1%. The majority of households served, 89%, lived in mobile homes.	



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PGM Year: 2020
 Project: 0014 - Mend-A-Home
 IDIS Activity: 478 - 2020 Mend-A-Home Rehab Admin
 Status: Completed 6/30/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Rehab administration costs for Mend-A-Home

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$6,095.03	\$6,095.03	\$6,095.03
Total	Total			\$6,095.03	\$6,095.03	\$6,095.03

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0009 - AARP Experience Corp Mentoring
 IDIS Activity: 479 - 2020 AARP Experience Corp Mentoring
 Status: Completed 6/30/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Recruitment and training for senior mentors to provide remote mentoring and tutoring to at risk elementary school students in Gresham.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$17,807.92	\$17,807.92	\$17,807.92
Total	Total			\$17,807.92	\$17,807.92	\$17,807.92

Proposed Accomplishments

People (General) : 36

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	5
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6	5



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Female-headed Households:	0	0	0
Income Category:			
	Owner	Renter	Total Person
Extremely Low	0	0	2
Low Mod	0	0	3
Moderate	0	0	1
Non Low Moderate	0	0	0
Total	0	0	6
Percent Low/Mod	100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The AARP Experience Corp Mentoring program faced numerous difficulties due to the COVID-19 pandemic in the 2020-21 program year. The program typically sends seniors, a high risk group for COVID, into elementary school classrooms to assist children with reading. With schools operating remotely for most of the year and no vaccine available for young children when schools reopened in the spring, it was not possible to operate the program as planned. Instead, the program adapted to provide remote reading assistance to children. The subrecipient faced challenges with getting student participants because parents needed to opt into the program for their child to receive one on one time with a senior mentor, so fewer students than usual participated. Students who did participate received a higher level of service than typically offered under the normal program, with more hours of one on one assistance provided to each child. The subrecipient also had to focus more efforts on training senior mentors to effectively utilize technology so they could provide the remote assistance. All mentors trained will continue with the program in 2021-22. The City has discussed ways to improve the number of students assisted in future years.	



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PGM Year: 2020
 Project: 0008 - Family of Friends Mentoring
 IDIS Activity: 480 - 2020 Family of Friends Mentoring
 Status: Completed 6/30/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Mentoring for low-income Gresham children.
 Funds will provide recruitment, screening, training and match support for at risk elementary school children matched with supportive long term adult mentors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$24,915.00	\$24,915.00	\$24,915.00
Total	Total			\$24,915.00	\$24,915.00	\$24,915.00

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	8
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12	8

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Female-headed Households:	0	0	0
Income Category:	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	<p>Family of Friends matched 7 new youth participants with long term adult mentors and supported 5 existing matches for Gresham youth, for a total of 12 children served in the 2020-21 program year. The number of new matches was slightly less than expected due to the COVID-19 pandemic, which limited child referrals from local elementary school counselors. Family of Friends has begun forming partnerships with other community partners to assist with referrals going forward. Youth participating in the program received one on one support and socialization from their mentors and attended group activities including scavenger hunts, game days and a trip to the City's water splash pad. Mentors in the program are matched based on common interests and compatibility with each child and regularly plan one on one activities with their mentees. For example, mentee Emanuel was matched with his mentor Eric due to a common interest in video games. The pair play video games together and chose to set a goal to learn to build a gaming computer. Eric provided an old computer, which the pair have disassembled and are currently reassembling while learning the function of each part as they rebuild the machine, which Emanuel will keep as his gaming device when they're finished. The program helps provide youth participants with new skills and experiences, improves their social and emotional skills and helps the participants' parents by providing safe, supervised activities for their child. Parents can run errands, do chores or spend more one on one time with other children in the home while their child participates in group events or one on one activities with their mentors. Half of the participants in the program come from single parent homes.</p>	



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PGM Year: 2020
 Project: 0006 - DIY Weatherization Workshops
 IDIS Activity: 481 - 2020 DIY Weatherization Workshops
 Status: Completed 8/3/2021 12:46:10 PM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Weatherization kits and workshops to show low income residents how to install items in the kits to save energy and make their homes more energy efficient and comfortable in the winter.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$10,030.67	\$10,030.67	\$10,030.67
	PI			\$1,969.33	\$1,969.33	\$1,969.33
Total	Total			\$12,000.00	\$12,000.00	\$12,000.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	3
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	1
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	28	28
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	50	32
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	35				
Low Mod	0	0	0	9				
Moderate	0	0	0	6				
Non Low Moderate	0	0	0	0				
Total	0	0	0	50				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Community Energy Project adapted their program due to the pandemic and shifted to virtual workshops held via Zoom. Through partnerships with local non-profits and community groups they were able to facilitate safe distribution events so that participants could receive weatherization kits that would usually be distributed at in-person workshops. The program assisted 50 households, all of whom were at or below 80% MFI and the majority of participants were low- or very low-income. Through partnerships with the Energy Trust of Oregon and the Portland Water Bureau, Community Energy Project was also able to distribute LED light bulbs, smart power strips and water conservation supplies such as faucet aerators and low flow showerheads.	



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PGM Year: 2020
 Project: 0007 - El Programa Hispano Catolico
 IDIS Activity: 482 - 2020 Latinx Economic Stability Project
 Status: Completed 6/30/2021 12:00:00 AM
 Location: 333 SE 223rd Ave Ste 100 Gresham, OR 97030-7454
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Employment Training (05H)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Culturally specific job training and placement for low income Gresham residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$47,220.58	\$47,220.58	\$47,220.58
Total	Total			\$47,220.58	\$47,220.58	\$47,220.58

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	2
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	13	13
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18	15

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Female-headed Households:	0	0	0
Income Category:			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	El Programa Hispano Catolico provided job training for 18 low-income Gresham residents. This program was limited due to the COVID-19 pandemic, so services had to be shifted to online or small group sessions, which limited the number of participants the program could serve. The program offered GED prep courses, English literacy classes, career coaching and secondary education exploration and offered workshops to help participants develop job skills. Workshop topics included resume building, cover letter development and interviewing and communication skills.	



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PGM Year: 2020
 Project: 0010 - Human Solutions Rent Assistance
 IDIS Activity: 483 - 2020 Human Solutions Rent Assistance
 Status: Completed 6/30/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)
 National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Direct costs associated with tenant selection and placement for Human Solution's HOME funded TBRA program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$43,349.08	\$43,349.08	\$43,349.08
Total	Total			\$43,349.08	\$43,349.08	\$43,349.08

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	12	0	12	0	0	0
Black/African American:	0	0	14	1	14	1	0	0
Asian:	0	0	2	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	2	0	2	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	17	15	17	15	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	48	16	48	16	0	0



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Female-headed Households:	0	19	19
Income Category:	Owner	Renter	Total
Extremely Low	0	43	43
Low Mod	0	5	5
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	48	48
Percent Low/Mod	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Human Solutions provided tenant selection and placement services for the HOME funded TBRA program and assisted 48 households in the 2020-21 program year. This program focused on eviction prevention and saw greatly increased needs due to the COVID-19 pandemic. All households served under the program reported that they were impacted by the pandemic, which caused many households to lose their jobs or get reduced hours at work and increased household costs due to lack of childcare and distance learning for school aged children. One participant, Beatrice (name changed for privacy), was referred to Human Solutions by the Gresham-Barlow School District after she and her husband both lost their jobs due to the pandemic and they got behind on rent. They were trying to payoff their past due rent balance while keeping up with current rent, but couldn't seem to get caught up and were concerned about eviction once moratoriums end. The TBRA program was able to get the household caught up on rent so they could focus their efforts on starting a cleaning business to ensure they had income for the remainder of the pandemic. Today they are still housed and able to pay their own rent.	



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PGM Year: 2020
 Project: 0011 - Human Solutions Willow Tree
 IDIS Activity: 484 - 2020 Human Solutions Willow Tree
 Status: Completed 6/30/2021 12:00:00 AM
 Location: 124 NE 181st Ave Portland, OR 97230-6668
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Household stabilization services to remove barriers to permanent housing and prevent homelessness. Clients served will receive educational services to help stabilize the household and up to three months of emergency rent payments to prevent homelessness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$47,708.00	\$47,708.00	\$47,708.00
Total	Total			\$47,708.00	\$47,708.00	\$47,708.00

Proposed Accomplishments

People (General) : 72

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	1
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	23	16
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	36	17

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	36	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	36	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Willow Tree assisted 36 formerly houseless individuals with stabilization services to help ensure the household remained housed. Services included emergency rent payments for up to 6 consecutive months per household and supportive services. Typically Willow Tree provides workshops and classes, such as Rent Well courses, however classes could not be held due to the pandemic. The program also saw an increase in the need for emergency rent payments due to the pandemic, which resulted in a larger dollar amount spent per family and fewer clients assisted overall for the year.	



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PGM Year: 2020
 Project: 0012 - Living Solutions
 IDIS Activity: 485 - 2020 Living Solutions
 Status: Completed 6/30/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Employment Training (05H)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2020

Description:

Job training and placement services for low- and very low-income Gresham residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$235,830.68	\$235,830.68	\$235,830.68
Total	Total			\$235,830.68	\$235,830.68	\$235,830.68

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	29	2
Black/African American:	0	0	0	0	0	0	25	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	44	25
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	102	28

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	84	
Low Mod	0	0	0	15	
Moderate	0	0	0	3	
Non Low Moderate	0	0	0	0	
Total	0	0	0	102	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Living Solutions provided job training for 102 Gresham residents. Training was tailored to the needs of the participant and included assistance with scholarships, GED and English Language classes, career coaching, and vocational courses. 40 participants were placed in jobs and increased their combined income by over \$800,000 and 45 participants completed a vocational training courses as part of the program such as CPR certification, CNA programs, and Computer Programing certification.	



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PGM Year: 2020
 Project: 0015 - Contaminated Site Clean Up
 IDIS Activity: 486 - 2020 Hazardous RV Removal
 Status: Open
 Location: 1333 NW Eastman Pkwy Gresham, OR 97030-3825
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Cleanup of Contaminated Sites (04A) National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/16/2020

Description:

Towing and disposal for hazardous RVs that pose a threat to public health and safety left in the public right of way.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$60,000.00	\$6,643.00	\$6,643.00
Total	Total			\$60,000.00	\$6,643.00	\$6,643.00

Proposed Accomplishments

Public Facilities : 15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The Hazardous RV Removal program removed 3 RVs that were hazardous to the general public from the public right of way. Sites cleaned included hazards such as human waste, drug paraphernalia, mold, garbage and oil, gasoline and other potentially harmful fluids used in the RVs. RVs removed and disposed of were all accessible to the general public and parked in the public right of way on public streets.	



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PGM Year: 2020
 Project: 0015 - Contaminated Site Clean Up
 IDIS Activity: 487 - 2020 Hazardous Campsite Clean Up
 Status: Completed 6/30/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Cleanup of Contaminated Sites (04A) National Objective: SBS

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/16/2020

Description:

Clean up of former illegal campsites in the public right of way and/or on City property that pose a threat to public health and safety due to biohazards, trash and other hazardous material abandoned at these sites.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$17,651.26	\$17,651.26	\$17,651.26
Total	Total			\$17,651.26	\$17,651.26	\$17,651.26

Proposed Accomplishments

Public Facilities : 15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Hazardous Campsite Clean Up project removed and disposed of hazardous materials left at 7 former illegal campsites and/or dumping sites in the public right of way. Sites included contaminants such as human waste, garbage, drug paraphernalia and items that could potentially injure passersby. Sites cleaned were all on City property including local parks and other land that the general population can access.	



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PGM Year: 2020
 Project: 0022 - CV- Program Administration
 IDIS Activity: 488 - CV- Gresham Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Administration costs, staff time and supplies for COVID response activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$195,539.00	\$74,059.64	\$74,059.64
Total	Total			\$195,539.00	\$74,059.64	\$74,059.64

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0021 - CV- Emergency Subsistence Payments
 IDIS Activity: 489 - CV- Solid Waste & Recycling Assistance
 Status: Open
 Location: 1333 NW Eastman Pkwy Gresham, OR 97030-3825
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Emergency subsistence payments to pay solid waste and recycling bills for households impacted by the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$130,000.00	\$38,870.89	\$38,870.89
Total	Total			\$130,000.00	\$38,870.89	\$38,870.89

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	499	171
Black/African American:	0	0	0	0	0	0	61	4
Asian:	0	0	0	0	0	0	58	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	7	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	6	0
Other multi-racial:	0	0	0	0	0	0	120	85
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	787	265

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Female-headed Households:	0	0	0
Income Category:	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Solid Waste & Recycling Assistance program provided emergency subsistence payments directly to Gresham garbage haulers on behalf of low-income Gresham residents unable to pay their bills due to the COVID-19 pandemic. The program, which will continue into the 2021-22 program year, assisted 228 households comprised of 787 people in 2020-21. When households experience financial trouble garbage bills are often the first bill they stop paying because it is less essential to keeping the family housed than rent, mortgage or other utilities. This program helped stabilize families by paying up to 6 months of garbage bills to ensure the households service would not be cancelled due to non-payment.	



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PGM Year: 2020
 Project: 0021 - CV- Emergency Subsistence Payments
 IDIS Activity: 490 - CV- Water Assistance
 Status: Open
 Location: 1333 NW Eastman Pkwy Gresham, OR 97030-3825
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Emergency subsistence payments to pay for up to 6 months of water bills for households impacted by the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$300,000.00	\$130,366.79	\$130,366.79
Total	Total			\$300,000.00	\$130,366.79	\$130,366.79

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	861	193
Black/African American:	0	0	0	0	0	0	122	9
Asian:	0	0	0	0	0	0	89	0
American Indian/Alaskan Native:	0	0	0	0	0	0	38	24
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	21	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	20	0
Asian White:	0	0	0	0	0	0	12	0
Black/African American & White:	0	0	0	0	0	0	26	4
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	17	2
Other multi-racial:	0	0	0	0	0	0	219	155
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,425	387

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	601	
Low Mod	0	0	0	601	
Moderate	0	0	0	223	
Non Low Moderate	0	0	0	0	
Total	0	0	0	1,425	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The COVID-19 Water Assistance program provided emergency subsistence payments to cover up to six months of water usage bills for Gresham households unable to pay their bills due to the pandemic. Water is an essential utility, especially because frequent hand washing is necessary to protect against infection and this program ensures households can stabilize financially without risking water shut offs. The program assisted 403 households comprised on 1425 people in 2020-21 and will continue to assist COVID impacted households in 2021-22.	



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PGM Year: 2020
 Project: 0016 - CV- Human Solutions CV Rent Assistance
 IDIS Activity: 491 - CV- Human Solutions TBRA Activity Delivery
 Status: Open
 Location: 124 NE 181st Ave Portland, OR 97230-6668
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)
 National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Tenant selection and placement for Human Solutions HOME funded TBRA program.
 CDBG-CV funds will be used to help administer additional HOME funds allocated to the program to alleviate increased rent burdens due to the COVID-19 pandemic.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$52,000.00	\$52,000.00	\$52,000.00
Total	Total			\$52,000.00	\$52,000.00	\$52,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					0

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



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PGM Year: 2020
 Project: 0018 - CV- Low Income Meal & Food Assistance
 IDIS Activity: 492 - CV- EPHC Meal Assistance
 Status: Open
 Location: 333 SE 223rd Ave Ste 100 Gresham, OR 97030-7454
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Hot meal and supplemental food delivery for households impacted by the COVID-19 pandemic, with a focus on Latinx seniors and households with one or more members who have contracted COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$50,000.00	\$2,968.93	\$2,968.93
Total	Total			\$50,000.00	\$2,968.93	\$2,968.93

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11	11
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	11

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	7	
Low Mod	0	0	0	4	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	11	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	El Programa Hispano Catolico began their COVID response food assistance program in April 2021. The program assisted 11 households who were impacted by the pandemic, most of whom had to quarantine due to exposure or infection and lost wages as a result. Households served were able to stay safely quarantined and recover financially from lost wages without facing food insecurity. The program will continue in the 2021-22 program year.	



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PGM Year: 2020
 Project: 0022 - CV- Program Administration
 IDIS Activity: 493 - CV- EPHC Meal Assistance Admin
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Indirect Costs (21B)
 National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Indirect costs associated with the EPHC Meal Assistance COVID-19 response program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$5,000.00	\$296.89	\$296.89
Total	Total			\$5,000.00	\$296.89	\$296.89

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0017 - CV- Microenterprise Assistance
 IDIS Activity: 494 - CV- MESO Microenterprise Assistance
 Status: Open
 Location: Address Suppressed
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Micro-Enterprise Assistance (18C)
 National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Technical assistance and small grants for Gresham microenterprises impacted by the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$100,000.00	\$0.00	\$0.00
Total	Total			\$100,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					0

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



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PGM Year: 2020
 Project: 0022 - CV- Program Administration
 IDIS Activity: 495 - CV- MESO Microenterprise Assistance Admin
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Indirect Costs (21B)
 National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Indirect costs associated with administering the MESO Microenterprise Assistance COVID-19 response program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$10,000.00	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0021 - CV- Emergency Subsistence Payments
 IDIS Activity: 496 - CV- Human Solutions Rent Assistance
 Status: Open
 Location: 124 NE 181st Ave Portland, OR 97230-6668
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Emergency subsistence payments to pay for up to 6 months of rent for households impacted by the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$123,000.00	\$0.00	\$0.00
Total	Total			\$123,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					0

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



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PGM Year: 2020
 Project: 0022 - CV- Program Administration
 IDIS Activity: 497 - CV- Human Solutions Rent Assistance Admin
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Indirect Costs (21B)
 National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Indirect costs associated with the administration of Human Solution's COVID response Rent Assistance program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$17,064.00	\$0.00	\$0.00
Total	Total			\$17,064.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0026 - COVID Response Emergency Subsistence Payments
 IDIS Activity: 498 - CV- EPHC Subsistence Payments
 Status: Open
 Location: 333 SE 223rd Ave Ste 100 Gresham, OR 97030-7454
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Emergency subsistence payments to cover basic household bills such as rent and utilities for households impacted by the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$100,000.00	\$89,696.10	\$89,696.10
Total	Total			\$100,000.00	\$89,696.10	\$89,696.10

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	26	26
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	31	26

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	20	
Low Mod	0	0	0	8	
Moderate	0	0	0	3	
Non Low Moderate	0	0	0	0	
Total	0	0	0	31	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	El Programa Hispano Catolico provided emergency subsistence payments to cover up to six months of rent for 31 households. Households served had reduced income due to COVID infection or exposure and quarantine, hospitalization due to COVID infection, or decreased hours from their employers because of the pandemic. Covering rent allowed households to remain safely housed and financially stable while quarantining or recovering from COVID infection.	



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PGM Year: 2020
 Project: 0022 - CV- Program Administration
 IDIS Activity: 499 - CV- EPHC Subsistence Payments Admin
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Indirect Costs (21B)
 National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Indirect costs associated with El Programa Hispano Catolico's COVID-19 response emergency subsistence payment program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$10,000.00	\$8,969.60	\$8,969.60
Total	Total			\$10,000.00	\$8,969.60	\$8,969.60

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0025 - COVID Response Meal & Food Assistance
 IDIS Activity: 500 - CV- MOWP Meal Assistance
 Status: Open
 Location: 7710 SE 31st Ave Portland, OR 97202-8537
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Prepared meal and supplemental food delivery for Gresham children and their caretakers who have been impacted by the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$50,000.00	\$3,381.96	\$3,381.96
Total	Total			\$50,000.00	\$3,381.96	\$3,381.96

Proposed Accomplishments

People (General) : 230

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	105	104
Black/African American:	0	0	0	0	0	0	6	6
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	112	110



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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	101	
Low Mod	0	0	0	11	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	112	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Meals on Wheels people provided delivered hot meals and supplemental food for 112 individuals. The program provided a total of 2,812 meals and will continue to serve additional clients in the 2021-22 program year. Meals provided included culturally specific options as well as options to address dietary restrictions for clients as needed. This program helped stabilize families who lost income due to the pandemic and reduced food insecurity for the households served by providing nutritious meals delivered directly to the household.	



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PGM Year: 2020
 Project: 0022 - CV- Program Administration
 IDIS Activity: 501 - CV- MOWP Meal Assistance Admin
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Indirect Costs (21B)
 National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Indirect costs associated with Meals on Wheels COVID response food delivery program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0021 - CV- Emergency Subsistence Payments
 IDIS Activity: 502 - CV- Human Solutions Utility Assistance
 Status: Open
 Location: 124 NE 181st Ave Portland, OR 97230-6668
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Emergency subsistence payments to cover household utility bills such as electricity, gas, water and internet for households impacted by the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					0

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



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PGM Year: 2020
 Project: 0022 - CV- Program Administration
 IDIS Activity: 503 - CV- Human Solutions Utility Assistance Admin
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Indirect Costs (21B)
 National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/26/2021

Description:

Indirect costs associated with Human Solutions' COVID-19 response utility assistance program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC410006	\$23,700.00	\$0.00	\$0.00
Total	Total			\$23,700.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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Total Funded Amount:	\$4,680,260.58
Total Drawn Thru Program Year:	\$1,310,809.05
Total Drawn In Program Year:	\$1,310,809.05



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	16	491	6500663	CV- Human Solutions TBRA Activity Delivery	14J	LMH	\$52,000.00
	18	492	6524979	CV- EPHC Meal Assistance	05Z	LMC	\$2,968.93
	21	489	6500663	CV- Solid Waste & Recycling Assistance	05Q	LMC	\$24,527.01
			6524979	CV- Solid Waste & Recycling Assistance	05Q	LMC	\$6,165.82
			6528349	CV- Solid Waste & Recycling Assistance	05Q	LMC	\$8,178.06
		490	6524979	CV- Water Assistance	05Q	LMC	\$130,366.79
Total							\$224,206.61

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	18	492	6524979	CV- EPHC Meal Assistance	05Z	LMC	\$2,968.93
	21	489	6500663	CV- Solid Waste & Recycling Assistance	05Q	LMC	\$24,527.01
			6524979	CV- Solid Waste & Recycling Assistance	05Q	LMC	\$6,165.82
			6528349	CV- Solid Waste & Recycling Assistance	05Q	LMC	\$8,178.06
		490	6524979	CV- Water Assistance	05Q	LMC	\$130,366.79
Total							\$172,206.61

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	22	488	6500663	CV- Gresham Administration	21A		\$66,320.53
			6524979	CV- Gresham Administration	21A		\$7,739.11
		493	6524979	CV- EPHC Meal Assistance Admin	21B		\$296.89
		499	6524979	CV- EPHC Subsistence Payments Admin	21B		\$8,969.60
Total							\$83,326.13

2020 Project Maps

2020 - 2021 HOME Homebuyer Assistance



2020 - 2021 Contaminated Site Clean-ups

