# CLARK COUNTY STAFF REPORT

DEPARTMENT:	Community Services
DATE:	05/10/16
REQUESTED ACTION:	The Board of County Councilors authorize DCS to submit its 2016 Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) One Year Action Plan to the U.S. Department of Housing and Urban Development (HUD) and authorize the County Manager to sign the 2016 One Year Action Plan forms, grant agreements, related subcontracts, amendments, and required reports upon approval as to form by the Prosecuting Attorney's office.

### BACKGROUND

CDBG and HOME are two federal grant programs administered by HUD. These programs provide annual allocations to carry out community development activities, improve affordable housing options, and provide improved community facilities and services. CDBG and HOME projects must meet a number of parameters set nationally by HUD, and must be used for projects that benefit low- to moderate- income residents. The One Year Action Plan defines the specific activities to be undertaken during each program year to address the priorities established in the five-year Consolidated Plan. The Urban County Policy Board (UCPB) developed the Action Plan through an open process that included participation from service providers, public agencies and organizations and county citizens.

The Request for Applications (RFA) for 2016 funds was released on October 1, 2015. It closed for CDBG applicants on December 1, 2015 and for HOME applicants on December 15, 2015. The applications were reviewed for eligibility with CDBG and HOME regulations, as well as the applicants' administrative capacity for handling federal funds.

The Urban County Policy Board, comprised of the Mayors or their designees of all cities in the county except Vancouver, either visited the proposed sites on a County-sponsored bus tour or was given a presentation by the applicants. At the March 14 UCPB meeting, projects were scored and the highest scoring projects were allocated funds. The resulting One Year Action Plan is attached.

The projects selected for funding and the proposed funding amounts were posted to the County's Facebook and Twitter accounts, posted to the Community Services CDBG website and emailed to a comprehensive list of more than 250 stakeholders, with 30 days allowed for public comment. Public comment will also be requested at the BOCC meeting May 10, 2016.

The CDBG funds may only be used for projects that benefit households at or below 80 percent of area median income. HOME funds only benefit households at or below 60 percent of area median income.

There is no General Fund impact. The requested action will not impact current staffing, or salaries/benefits.

#### COUNCIL POLICY IMPLICATIONS

There are no known Council policy implications.

#### ADMINISTRATIVE POLICY IMPLICATIONS

There are no known administrative policy implications.

#### **COMMUNITY OUTREACH**

The County issued an RFA on October 1, 2015, and the Urban County Policy Board selected proposals to be awarded funds. The selected projects and funding amounts are in the 2016 One Year Action Plan emailed to all stakeholders and posted online. All Urban County Policy Board meetings are open to the public and are scheduled at times and locations convenient to potential and actual beneficiaries with accommodations for people with disabilities and oral language assistance (interpretation) for non-English speaking persons. Those wishing to be regularly informed of meetings/activities can be added to the program's mailing and e-mail lists.

#### **BUDGET IMPLICATIONS**

YES	NO	
X		Action falls within existing budget capacity.
	Х	Action falls within existing budget capacity but requires a change of purpose within existing appropriation
	X	Additional budget capacity is necessary and will be requested at the next supplemental. If YES, please complete the budget impact statement. If YES, this action will be referred to the county council with a recommendation from the county manager.

#### **BUDGET DETAILS**

Local Fund Dollar Amount	\$0
Grant Fund Dollar Amount	\$1,600,000
Account	1939/CDBG
Company Name	U.S. Department of Housing and Urban Development
Grant Fund Dollar Amount	\$500,000
Account	1938/HOME
Company Name	U.S. Department of Housing and Urban Development

#### DISTRIBUTION

Board staff will post all staff reports to The Grid. http://www.clark.wa.gov/thegrid/

For questions please contact Michael Torres or Lynn Mueller at 360-397-213

Michael A. Torres, Program Manager II

APPROVED: CLARK COUNTY, WASHINGTON **BOARD OF COUNTY COUNCILORS** 

-10-16 DATE: - 096-16 SR#

APPROVED: Mark McCauley, Acting County Manager

Vanessa Gaston, Director

# **BUDGET IMPACT ATTACHMENT – NONE**

# Part I: Narrative Explanation

I. A – Explanation of what the request does that has fiscal impact and the assumptions for developing revenue and costing information

## Part II: Estimated Revenues

	Current Biennium		Next Biennium		Second Biennium	
Fund #/Title	GF	Total	GF	Total	GF	Total
Total	\$0	\$0	\$0	\$0	\$0	\$0

II. A – Describe the type of revenue (grant, fees, etc.)

## Part III: Estimated Expenditures

III. A – Expenditures summed up

			Current	Biennium	Next B	iennium	Second E	liennium
Fund #/Title		FTE's	GF	Total	GF	Total	GF	Total
	Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0

#### III. B - Expenditure by object category

	Current Biennium		Next Biennium		Second Biennium	
Fund #/Title	GF	Total	GF	Total	GF	Total
Salary/Benefits						
Contractual						
Supplies						
Travel						
Other controllables						
Capital Outlays			1			
Inter-fund Transfers						
Debt Service						
Total	\$0	\$0	\$0	\$0	\$0	\$0



## PUBLIC INPUT REQUESTED

#### CLARK COUNTY 2016 ACTION PLAN AND USE OF FUNDS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIPS PROGRAMS

Citizens' comments are welcomed and encouraged on the 2016 Action Plan. Copies of the draft plan are available for review on the Clark County web page at <a href="http://www.clark.wa.gov/cdbg/documents.html">http://www.clark.wa.gov/cdbg/documents.html</a>, by contacting Michael Torres at (360) 397-2130, or by visiting the offices of the Clark County Department of Community Services, located at the Center for Community Health, 1601 E. Fourth Plain Boulevard, Building 17, Suite A419, Vancouver, WA, between 8:00 a.m. and 5:00 p.m., Monday – Friday. Comments about the draft plan should be directed to Michael Torres and may be submitted in writing to the Department of Community Services, P.O. Box 5000, Vancouver, WA 98666, by e-mail to Michael.torres@clark.wa.gov, or by calling the telephone number above. Comments will be accepted until 5:00 p.m., May 11, 2016.

Public input is requested on the proposed use of 2016 Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds on April 26, 2016, at 10:00 a.m. in the Clark County Councilors' Hearing Room, Sixth Floor, Public Service Center, 1300 Franklin Street, Vancouver, WA. Additional information may be obtained from the CDBG/HOME Program, Department of Community Services, P.O. Box 5000, Vancouver, WA 98666, phone (360) 397-2130, TDD (360) 397-6032 or the website: <u>http://www.clark.wa.gov/cdbg/</u>. The Public Service Center is fully accessible. To request auxiliary aids, contact the Clark County ADA Office at: (360) 397-2025, Relay 711, or email: <u>ada@clark.wa.gov</u>.

### 2016 ACTION PLAN

### 2016 Community Development Block Grant (CDBG) Program

Funds for the Clark County CDBG Program are made available through Title I of the Housing and Community Development Act of 1974, as amended. Approximately \$1,611,339 is anticipated to be available for the 2016 program year. This sum consists of approximately \$1,448,339 from the 2016 entitlement, \$138,000 in reprogrammed funds and \$25,000 in program income.

The 2016 CDBG funds will be used for the following activities, all of which benefit people who have low or moderate income.

- 1. Battle Ground Kiwanis Park Improvements. Funds will be used to complete a missing sidewalk section along SW 3<sup>rd</sup> Avenue and construct a new accessibility ramp on the south side of Kiwanis Park. CDBG Budget: \$34,900 from 2016 entitlement.
- 2. Camas Franklin North Neighborhood Improvements. Improvements on NE Franklin Street between NE 19<sup>th</sup> and 22<sup>nd</sup> Avenues to include installation of a new sanitary sewer main, new sanitary sewer services, water system improvements, curb ramps, and reconstruction of the existing failed street section with cement-treated base and new asphalt pavement. This project funding will be provided as a pre-award, which will have no effect on recipient's eligibility for future grants. CDBG Budget: \$210,000 from 2016 entitlement and \$40,000 in reprogrammed funds.

- 3. Ridgefield Downtown Accessibility Improvements. This project will design and construct ADA compliant sidewalks and curb ramps to fill in gaps and connect existing segments of sidewalk in Downtown Ridgefield. Sidewalk improvements will improve access for people with disabilities and pedestrians between residential areas and downtown businesses and public facilities. CDBG Budget: \$156,700 from 2016 entitlement.
- 4. Woodland Beechwood Sidewalk Project. CDBG funds will be used to design and construct new sidewalk along Beechwood Street from Pacific Avenue to Glenwood. Construction work will include excavation, rock placement, grading, sidewalk and curb installation, road repair, and stormwater improvements. CDBG budget: \$138,500 from 2016 entitlement.
- 5. CDM Caregiving Services Aging with Dignity. CDBG funds would be applied toward construction costs for construction of an 8,400 square foot Clark County Aging Care Resource Center which will include adult day services center and office space for home care programs and other aging resources. The Center will be located at 2306 NE Andresen Road, Vancouver WA 98661. CDBG Budget: \$140,000 from 2016 entitlement.
- 6. Foundation for the Challenged Homes X. Funds for acquisition and rehabilitation of a 3-bedroom, single-family home for use as a group home for people with developmental disabilities. The home will be located in Clark County, outside the city limits of Vancouver. Residents will have 24-hour support and pay no more than 30% of their income toward rent. CDBG Budget: \$45,000 from 2016 entitlement.
- 7. Proud Ground Homeownership Program. Funds will be used to purchase and rehabilitate two homes in Clark County, outside the city limits of Vancouver. Funds will lower the purchase price and the homes will be permanently affordable using a land trust model. CDBG Budget: \$170,000 from 2016 entitlement and \$25,000 from program income.
- 8. Clark County Housing Rehabilitation Program. Low-interest loans provided to homeowners throughout the county, outside the city limits of Vancouver, to rehabilitate their homes. This program also provides grants for small emergency repairs or accessibility improvements to single-family, owner-occupied homes. Twelve households are projected to be served. CDBG Budget: \$152,000 from 2016 entitlement and \$98,000 reprogrammed funds.
- **9.** Salvation Army Vancouver Corps Community Center. CDBG funds would be applied to construction of the new Corps Community Center building, which will include offices, a demonstration kitchen, a shopping-style food pantry, an expanded after school program, senior drop-in services, and emergency disaster service. CDBG Budget: \$20,600 from 2016 entitlement.
- 10. Habitat for Humanity. CDBG funds will used directly for the cost of a parcel of land in Clark County outside the city of Vancouver. The parcel will be ready-to-build near transportation and schools. Habitat will build a modest home on the property for a household earning less than 80% AMI. CDBG Budget: \$30,770 from 2016 entitlement.
- 11. Contingency. Funds reserved as contingency, \$20,001 from 2016 entitlement funds.
- **12. Project Implementation of CDBG Projects.** Funds will be used for direct coordination and management of CDBG projects. CDBG Budget: \$40,000 from 2016 entitlement.
- **13. Clark County CDBG Program General Program Administration.** Funds for overall management and coordination of the CDBG program by Clark County. CDBG Budget \$289,668 from 2016 entitlement.

#### 2016 HOME Investment Partnerships (HOME) Program

Funds for the Clark County HOME Program are made available through Title II (Home Investment Partnerships Act) of the National Affordable Housing Act of 1990. Approximately \$599,481 will be available to Clark County for the 2016 program year. This consists of approximately \$432,446 from the 2016 entitlement, \$162,000 in program income, and \$5,035 in reprogrammed funds.

The 2016 HOME funds will be used for the following activities benefiting people who are low-income.

- REACH CDC 62<sup>nd</sup> Avenue Senior Housing Phase 2. Construction of 49 units of affordable senior housing on the southern portion of the property located at 3112 NE 62<sup>nd</sup> Avenue in Vancouver. There will be studio, one-bedroom and two-bedroom units for seniors earning less than 50% of the area median income (AMI). HOME Budget: \$185,133 from 2016 entitlement and \$64,867 from 2016 CHDO funds (CHDO designated).
- 2. Share ASPIRE Tenant-Based Rental Assistance. Funds will provide tenant-based rental assistance for approximately 30 households who are at or below 50% of AMI. Tenants can receive assistance and case management for up to 24 months. HOME Budget: \$4,202 from 2016 entitlement, \$162,000 from program income and \$5,035 from reprogrammed funds.
- 3. Janus Youth The Nest Tenant-Based Rental Assistance. Funds will provide tenant-based rental assistance for approximately 20 households who are at or below 30% of AMI. Tenants can receive assistance and case management for up to 24 months. HOME Budget: \$125,000 from 2016 entitlement.
- 4. Project Implementation of HOME Projects. Funds will be used for direct coordination and management of HOME projects. HOME Budget: \$10,000 from the 2016 entitlement.
- 5. Clark County HOME Program General Program Administration. Funds for overall management and coordination of the HOME program by Clark County. HOME budget: \$43,244 from 2016 entitlement.

# CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the Consolidated Plan regulations, the jurisdiction certifies that:

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

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

**Drug Free Workplace -** It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about:
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will:
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing, within 10 calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
  - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

- (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

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

Authority of Jurisdiction - The Consolidated Plan is authorized under state and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

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

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

Discharge Policy - Clark County certifies it established a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care, or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

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Signature/Authorized Official Mark McCauley Title: Acting County Manager

APPROVED AS TO FORM nichala

Deputy Prosecuting Attomey

10/16

# SPECIFIC CDBG CERTIFICATIONS

The Entitlement Community certifies that:

**Citizen Participation -** It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan -** Its Consolidated Plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low- and moderate-income (See CFR 24 570.2 and CFR 24 part 570).

**Following a Plan -** It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

- <u>Maximum Feasible Priority</u>. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit households who are low- and moderate-income or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
- Overall Benefit. The aggregate use of CDBG funds including Section 108 guaranteed loans during program year(s) 2016 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low- and moderate-income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. <u>Special Assessments</u>. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by families with moderate-income (not low-income), an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds. If the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

# Excessive Force - It has adopted and is enforcing:

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

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

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

Compliance with Laws - It will comply with applicable laws.

tubl: Mchuly 5/10/16 Signature/Authorized Official

Mark McCauley Title: Acting County Manager

APPROVED AS TO FORM Deputy Prosecuting Attorney

# SPECIFIC HOME CERTIFICATIONS

The HOME participating jurisdiction certifies that:

**Tenant-Based Rental Assistance -** The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's Consolidated Plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

**Eligible Activities and Costs -** It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

**Appropriate Financial Assistance -** Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other federal assistance than is necessary to provide affordable housing.

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Signature/Authorized Official Mark McCauley Title: Acting County Manager

<u>5/11/16</u> Date

APPROVED AS TO FORM

Prosecutina Attorney

# **APPENDIX TO CERTIFICATIONS**

# INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

## I. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## 2. Drug-Free Workplace Certification

- (a) By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- (b) The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- (c) Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- (d) Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- (e) If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
- (f) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

1601 E. Fourth Plain Boulevard Vancouver, Clark County, Washington 98661

Check if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

 Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

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

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

Version 7/03

APPLICATION FOR FEDERAL ASSISTANCE			2. DATE SUBMITTED 05/15/2016		Applicant Identifier		
I. TYPE OF SUBMISSION		3	3. DATE RECEIVED BY STATE		State Applicati	on Identifier	
Application	Pre-application	on					
Construction	Construction		DATE REC	CEIVED BY AGENC	Y Federal Identif B-16-UC-53		
5. APPLICANT INFORMA					0-10-00-5		
egal Name:				Organizational U	nit		
Clark County, Washin	ston			Department: Dep		munity Services	
Organizational DUNS: 03-078	-3757			Division:		maniej ber nees	
Address:				Name and telephone	of person to be co	ntacted on matters inv	olving
Street: PO Box 5000				this application (give	area code)		
				Prefix: Mr.		First Name: Mi	chael
City: Vancouver		_		Middle Name:			
County: Clark				Last Name: Torres			
State: WA	Zip Co	ode: 98666		Suffix:		1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -	
Country: United States	1-1			Email: michael.to	res@clark.wa.g	OV	
6. EMPLOYER IDENTIFIC	ATION NUMBER	R (FIN)		Phone Number (giv		Fax Number (g	ive area cod
	91-6001299			(360) 397 - 2130		(360) 759-672	
8. TYPE OF APPLICATIO	ON			7. TYPE OF APPL	ICANT (See back	of form for Application	
New Conti	nuation Rev	vision		B. County			
f Revision, enter appropriate		_		Other (Specify)			
See back of form for descript	ion of letters.)			1			
Other (specify)				9. NAME OF FEI			
			U.S. Department of Housing and Urban Development				
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Amandami, Mill Deputy Prosecuting Attordey

APPLICATION FOR FEDERAL ASSISTANCE		2. DATE SU 05/15/2016	IBMITTED	Applicant Identif	fier		
I. TYPE OF SUBMISSION	1	3. DATE REC	3. DATE RECEIVED BY STATE		n Identifier		
Application	Pre-application						
	Construction		CEIVED BY AGENCY	Federal Identifie	r		
Non-Construction	Non-Constructio	n		M-16-UC-53-	0006		
5. APPLICANT INFORM	ATION						
egal Name:			Organizational Uni				
Clark County, Washi			Department: Department of Community Services				
Organizational DUNS: 03-07	8-3757		Division:				
Address:			this application (give a		acted on matters involving		
Street: PO Box 5000				i ca coucy			
	- A.S		Prefix: Mr.		First Name: Michael		
City: Vancouver			Middle Name:				
County: Clark			Last Name: Torres				
State: WA	Zip Cod	e: 98666	Suffix:				
Country: United States			Email: michael.torr	es@clark.wa.gov	1		
6. EMPLOYER IDENTIFI	CATION NUMBER	EIN):	Phone Number (give a	-	Fax Number (give area co		
	91-6001299		(360) 397 - 2130		(360) 759-6725		
8. TYPE OF APPLICAT				CANT (See back of	form for Application Types)		
New Con	ntinuation Revision	n	B. County				
f Revision, enter appropriate			Other (Specify)				
(See back of form for descrip	ption of letters.)		and the second second				
Other (specify)			9. NAME OF FEDERAL AGENCY:				
					and Urban Development		
10. CATALOG OF FEDE	RAL DOMESTIC AS				ICANT'S PROJECT: ng affordable housing activities.		
		14-239	Clark County HOP	e Program, maoran	ig anordable nousing activities.		
TITLE (Name of Program): H							
12. AREAS AFFECTED B	Y PROJECT (Cities, Coun	ties, States, etc.): Clark					
County and all incorporate	d cities and towns excep	ties, States, etc.): Clark ht Vancouver					
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APPROVED AS TO FORM Deputy Prosecuting Attorney



# Executive Summary AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

# I. Introduction

The Community Development Block Grant (CDBG) fund and the Home Investment Partnerships Program (HOME) fund are two federal grant programs administered by the U.S. Department of Housing and Urban Development (HUD). These programs provide annual grants to cities and counties to carry out community development activities, improve affordable housing options, and provide improved community facilities and services. Usage of CDBG and HOME funds must meet a number of parameters set nationally by HUD. Federal regulation requires that these funds focus on projects that benefit lowto moderate-income residents.

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

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

The administration of these programs follows a cycle that includes the drafting of a Consolidated Plan, an Action Plan, and an annual evaluation. The Clark County Consolidated Housing and Community Development Plan (Consolidated Plan) identifies the County's community and housing needs and outlines the strategies to address those needs over a five-year period. Goals identified in the County's Consolidated Plan include: Affordable Housing Development and Preservation, Community and Neighborhood Sustainability and Alleviation of Homelessness. The annual Action Plan defines the specific activities to be undertaken during each program year to address the priorities established. The Consolidated Annual Performance Evaluation Report (CAPER) is then conducted at the end of the program year to assess activity accomplishments.

# 3. Evaluation of past performance

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

As reported in the 2014 Program Year Consolidated Annual Performance Evaluation Report (CAPER), Clark County continued to show a steady progress in meeting the goals and implementation strategies of the Consolidated Plan and developing partnerships for affordable housing. Additional funds were leveraged for projects undertaken in the County.

The Clark County Housing Rehabilitation Program continues to rehabilitate owner-occupied units in conjunction with the Weatherization program. Because of the economy, extremely low vacancy rate, increasing rent costs and changing real estate conditions, homeless prevention assistance continues to be a high priority. Clark County has continued to utilize the coordinated-entry Housing Solutions Center, where people who are homeless or at risk of homelessness can apply for and access the best-fit housing program from among 30 different programs. With the construction of 80 new Housing First units underway in the community, strides are being made to permanently house those who have struggled with homelessness and barriers to traditional housing programs.

# 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Public notification and request for review and comment on the 2016 Action Plan was sent by email to all those listed on Clark County's Stakeholder list, this includes 268 people who represent cities, housing and homeless service nonprofits, housing developers, community advisory boards, other county departments, transportation agencies, native american representatives, school districts, neighborhood foundations, hispanic service providers, housing authorities, workforce agencies, senior providers, and veteran agencies. The notification and request was also advertised to the general public through Clark County's general Facebook and Twitter accounts.

A public hearing was held May 10, 2016 to summarize the projects in the plan and request additional public comment. This hearing was broadcast on CVTV, the local cable television station that airs all government meetings.

# 5. Summary of public comments

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

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

# 7. Summary

# PR-05 Lead & Responsible Agencies – 91.200(b)

# I. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	CLARK COUNTY	
CDBG Administrator	CLARK COUNTY	Department of Community Services
HOPWA Administrator		
HOME Administrator	CLARK COUNTY	Department of Community Services
HOPWA-C Administrator		

Table I – Responsible Agencies

# Narrative (optional)

Clark County is the lead entity and responsible for the CDBG and HOME program administration in Clark County.

# **Consolidated Plan Public Contact Information**

Additional information may be obtained from the CDBG/HOME Program, Department of Community Services, P.O. Box 5000, Vancouver, WA 98666, phone (360) 397-2130, TDD (360) 397-6032 or the website: http://www.clark.wa.gov/cdbg. To request auxiliary aids, contact the Clark County ADA Office at: (360) 397-2025, Relay 711 or email: ada@clark.wa.gov.

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

# I. Introduction

Clark County's institutional structure for implementation of the Consolidated Plan Strategies and Action Plan is strong. A variety of agencies and organizations play key roles in delivering and managing housing and community development programs throughout the county. Every city within the county (other than the City of Vancouver) participates and has an equal vote on the Urban County Policy Board, which oversees CDBG and HOME funding. Projects funded by the UCPB include street, sidewalk, stormwater and other infrastructure improvements, community parks, improvement of shelters and community centers, homeownership programs, housing construction and rehabilitation, as well as tenant-based rental assistance programs.

# Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(1))

To enhance coordination of public, private, and nonprofit housing providers, human service agencies, and social service providers, Clark County will:

- Continue to work with other jurisdictions and agencies within the County to prioritize housing needs, provide services, and maximize the use of federal, state, and local funds for affordable housing, community development, and related services throughout the County;
- Facilitate coordination of the Early Adopter model with the state Health Care Authority to integrate Medicaid patient physical health services with mental health and chemical dependency services;
- Continue to participate in coordination efforts initiated by the Council for the Homeless for housing, shelter and other services for those who are homeless;
- Facilitate groups of service providers to provide information on current projects, share information about funding sources and regulation updates, collaborate on projects and problemsolve;
- Continue to work with the Vancouver Housing Authority and public housing residents to identify gaps in housing for households who are low-income and populations with special needs and develop housing programs to meet these needs; and
- Continue to plan and coordinate with Community Funds recipients via quarterly meetings and reports from providers. This has encouraged a close working relationship with various service providers throughout the county who are addressing poverty and homelessness issues.

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

Clark County actively participates in the community-wide Continuum of Care (CoC) planning process, the local CoC Steering Committee and supports implementation of the Continuum of Care Plan. Clark County supports the following initiatives:

• Creation and recent opening of Lincoln Place, a 30-unit apartment unit utilizing the Housing First model to serve the chronically homeless and most vulnerable people in the community.

- Council for the Homeless Housing Solutions Center. The Housing Solutions Center serves as a coordinated assessment center that is the entry point for those in the community who are homeless or at-risk of homelessness and needing housing assistance.
- The Council for the Homeless and Clark County continued to participate in advocacy and planning activities through the Washington Low-Income Housing Alliance.
- Clark County, the Vancouver Housing Authority, Council for the Homeless and other local agencies continued to advocate at the state and local levels for increased funding for services and facilities for people who are homeless.

Clark County also received Consolidated Homeless Grant (CHG) and Emergency Solutions Grant (ESG) funding from the WA State Department of Commerce and allocated these funds to 12 different community programs.

The local Continuum of Care, called the Coalition of Service Providers for the Homeless, facilitated workgroups to move specific strategies in the 10-Year Homeless Plan forward. The workgroups were:

- I. Youth Access Workgroup
- 2. Data Management and Analysis
- 3. CoC Steering Committee
- 4. Coordinated Assessment Workgroup
- 5. Bridges to Employment Workgroup

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

Staff work with the local Clark County CoC and CoC Steering Committee to identify funding priorities, gather feedback on ESG fund allocations, share performance progress, review policies and procedures and grade HMIS data quality.

# 2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

See table on next page.

I	Agency/Group/Organization	COUNCIL FOR THE HOMELESS
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Staff communicate frequently with the Council for the Homeless, the main coordinator for homeless services in the Clark County/Vancouver area. The Council for the Homeless operates the Housing Solutions Center and administers the Homeless Management Information System, providing regular reports on the nonprofit agencies and programs that offer services to those who are homeless.
2	Agency/Group/Organization	VANCOUVER HOUSING AUTHORITY
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Vancouver Housing Authority provided information about the public housing stock in Clark County and information about public housing resident demographics and how tenants are involved in governance and services offered. The Vancouver Housing Authority is a participating site in HUD's Moving To Work program.

Table 2 - Agencies, groups, organizations who participated

# Identify any Agency Types not consulted and provide rationale for not consulting

All agency types were given the opportunity to review and comment on the 2016 Action Plan.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Council for the Homeless	Homeless goals in the strategic plan mirror the goals in the 10-Year Homeless Plan.
Moving to Work 2016 Annual Plan	Vancouver Housing Authority	Strategic Plan goals complement the Moving to Work plan, identifying new affordable housing and rehabilitation of affordable housing as high needs in our community.

Table 3 - Other local / regional / federal planning efforts

# Narrative (optional)

Clark County consults broadly with the community regarding the community development and housing work that is funded.



Annual Action Plan 2016

# AP-12 Participation - 91.105, 91.200(c)

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

Clark County follows a citizen participation plan that addresses the following issues: participation, access to meetings, access to information, access to records, publishing the plan, public hearings, notice of hearings, public comments, technical assistance, complaints, and amendments. The Urban County Policy Board (UCPB) developed the Action Plan through an open process that included participation from service providers, public agencies, nonprofit organizations and county citizens. All public meetings, workshops and hearings are held in facilities that are accessible to people with disabilities. Upon request, Clark County will provide translators at public hearings and meetings. Telephonic oral language service (interpretation) is also available. Meeting notices are sent to organizations representing non-English speaking residents of Clark County. Reasonable accommodations are also provided to disabled persons, or non-English speaking persons needing assistance in reviewing CDBG/HOME program materials or documents.

Sort Or der	Mode of Outr each	Target of Outr each	Summary of response/attend ance	Summary of comments rece ived	Summary of com ments not accepted and reasons	URL (If applicable)
I	Internet Outreach	Non- targeted/broad community	N/A.	No comments received.	N/A.	www.clark.wa.gov/com munity- services/documents.html
2	Public Meeting	Non- targeted/broad community	A public hearing was scheduled before the Board of County Councilors for April 26, 2016.		N/A.	

# **Citizen Participation Outreach**

Table 4 – Citizen Participation Outreach

8

# **Expected Resources**

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

# Introduction

The table below lists the resources expected to be available in Clark County to address the priority needs and specific objectives identified in the Action Plan.

Program	Source	Uses of Funds	Expec	ted Amoun	t Available Y	ear I	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total:	Amount Available Reminder of ConPlan \$	
CDBG	public - federal	Acquisition Admin and Planning Housing Public Improvements	1,400,000	0	0	1,400,000	0	Grants awarded on a formula basis for housing and community development activities. Most recipients must have low- or moderate-income levels (up to 80% AMI), or reside in a low/moderate-income area.

Priority Table

Program	Source	Uses of Funds	Expec	ted Amoun	t Available Yo	ear I	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Reminder of ConPlan \$	
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	425,000	0		425,000	0	Flexible grant program awarded on a formula basis to implement local housing strategies. Recipients must have low- to moderate-incomes (up to 80% AMI) for homeownership, or low- income (up to 60% AMI) for rental housing. Requires 25% non-federal matching funds.
Other	public - federal	Housing Other	219,000	0	0	219,000	0	Funds are given to local recipient organizations to provide mass shelter, off-site lodging, rent/mortgage assistance and food.
Other	public - federal	Housing Public Services	1,000,000	0	0	1,000,000	0	Grant administered through City of Portland for housing assistance and supportive services for people with low-incomes and HIV or AIDS.

Program	Source	Uses of Funds	Expec	ted Amoun	t Available Ye	ar I	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Reminder of ConPlan \$	
Other	public - federal	Other	405,000	0	0	405,000	0	Program uses a blend of federal grants (Health and Human Services, Bonneville Power Administration, and Department of Energy) to provide renters and property owners with weatherization measures. Recipients must have an income below 125% of poverty.
Other	public - state	Housing TBRA	890,000	0	-	890,000	0	Contracts are awarded to nonprofits to provide homelessness prevention assistance and rapid rehousing assistance.
Other	public - state	Other	175,000		0	175,000	0	Program increases resources for low- income single and multi-family home weatherization by leveraging local matching dollars and resources from utilities, rental owners, and other sources. Allowable funds provide a dollar-for-dollar match.

Program	Source	Uses of Funds	Expec	ted Amoun	t Available Ye	ear I	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Reminder of ConPlan	
Other	public - local	Acquisition Housing	1,650,000	0		1,650,000	6	2060: A \$10 document recording surcharge; 57% goes to the county, 43% returned to Commerce. All households assisted must be at or below 50% of AMI. E2SHB 2163: A \$40 document recording surcharge; 61% to the county, 39% to Commerce. HB 1359: \$10 document surcharge allows county to retain 90%, 10% returned to Commerce. All households assisted must be homeless or formerly homeless.
Other	public - local	Other	2,400,000			2,400,000	0	Seasonal energy grant helps households with low-incomes with home heating costs to maintain a warm and safe environment for renters and homeowners. Crisis season funds pay to repair broken or dysfunctional heating systems as well as avoiding service shutoff.

Table 5 - Expected Resources - Priority Table

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

Clark County will take actions to assist other agencies and organizations in applying for all available funds and leveraging other resources to implement housing strategies and programs. Clark County will also work with a network of representatives from the private lending community, financial experts, and private and nonprofit housing developers and consultants who can provide technical expertise in packaging development proposals. Clark County will also submit letters of support and verification of consistency for project applications which support the goals and

Annual Action Plan 2016 objectives found in the Consolidated Plan. The limited Clark County HOME funds, in many cases, provide gap financing for projects receiving HOME funds through the State of Washington, Low-Income Housing Tax Credits, or bonds. Because there are not enough HOME funds to fully fund developments, project sponsors must leverage other funds sources in large amount.

The CDBG and HOME applications strongly encourage leveraging of other funds. CDBG applicants can receive up to 10 additional points when project applications are scored for committing a higher level of match to their project. The HOME program encourages leveraging additional funds by awarding up to five additional rating points for HOME-eligible match exceeding the 25% minimum HOME match requirement. Some of the HOME projects include Washington State Housing Trust Funds which meet the HOME match requirement. In addition, a few projects have various fees waived and provide services to tenants that also meet the HOME match requirements.

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

No publically-owned land or property has been identified for use in meeting the objectives of this Action Plan.

**Discussion** No further discussion.



# **Annual Goals and Objectives**

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

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
I	Community and Neighborhood Sustainability	2015	2019	Non-Housing Community Development	Clark County	Community and Neighborhood Sustainability	CDBG: \$620,900	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 17,962 Persons Assisted
2	Alleviation of Homelessness	2015	2019	Homeless	Clark County	Alleviation of Homelessness	HOME: \$296,327 Consolidated Homeless Grant: \$510,000 Document Recording Surcharge: \$1,625,000 Emergency Food and Shelter Program: \$237,648	Tenant-based rental assistance / Rapid Rehousing: 72 Households Assisted
3	Affordable Housing Development and Preservation	2015	2019	Affordable Housing	Clark County	Affordable Housing Development and Preservation	CDBG: \$520,800 HOME: \$254,000	Rental units constructed: 49 Household Housing Unit Homeowner Housing Added: 4 Household Housing Unit Homeowner Housing Rehabilitated: 12 Household Housing Unit

Table 6 - Goals Summary

# **Goal Descriptions**

I	Goal Name	Community and Neighborhood Sustainability
	Goal	Community and Neighborhood Sustainability activities are those which construct or improve public facilities and
	Description	infrastructure. This goal also includes increasing economic opportunity for low-income people.
2	Goal Name	Alleviation of Homelessness
	Goal	Most Alleviation of Homelessness activities are funded by Clark County through the state's Document Recording
	Description	Surcharge fees.
3	Goal Name	Affordable Housing Development and Preservation
	Goal	Clark County sets aside \$250,000 each year to provide a low-income homeowner rehabilitation program. Applications
	Description	for other housing development or rehabilitation activities are encouraged.

Table 7 - Goal Descriptions

# Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

With the 2016 CDBG and HOME dollars, approximately 139 households will be provided affordable housing. Assistance includes homeowner rehabilitation, new affordable unit construction, tenant based rental assistance, homeownership assistance for first-time buyers and special needs housing.

# AP-35 Projects - 91.220(d)

# Introduction

The Clark County Action Plan provides a detailed list and description of the activities which will be conducted with the CDBG and HOME allocations in Clark County (outside the City of Vancouver). These funds will be utilized to implement the Five-Year Strategic Plan presented in the Consolidated Plan.

#	Project Name
1	Battle Ground Kiwanis Park Improvements
2	Camas Franklin North Neighborhood Improvements
3	Ridgefield Downtown Accessibility Improvements
4	Woodland Beechwood Sidewalk Project
5	Housing Rehabilitation Program
6	CDM Aging with Dignity
7	Foundation for the Challenged Homes X Acquisition
8	Proud Ground Scattered Site Homeownership
9	Salvation Army Vancouver Corps Community Center
10	Evergreen Habitat for Humanity Land Acquisition
11	2016 CDBG Program Administration
12	Janus Youth The Nest Rental Assistance
13	REACH Isabella Court Apartments Phase 2
14	Share ASPIRE Rental Assistance
15	HOME Program Administration
abl	e 8 – Project Information

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

The Urban County Policy Board scores and ranks applications based on the need in the community, the proposed solution to meet the need, the benefit to low-income people, management ability, associated services and match contribution.

# Projects AP-38 Projects Summary Project Summary Information

	Project Name	Battle Ground Kiwanis Park Improvements				
	Target Area	Clark County				
	Goals Supported	Community and Neighborhood Sustainability				
	Needs Addressed	Community and Neighborhood Sustainability				
	Funding	CDBG: \$39,900				
	Description	Funds will be used to complete a missing sidewalk section along SW 3rd Avenue and construct a new accessibility ramp on the south side of Kiwanis Park.				
	Target Date	7/31/2017				
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,767 people in the City of Battle Ground are noted by the census as disable				
	Location Description	South of SW 4th Street and west of SW 2nd Avenue.				
	Planned Activities	Construction of sidewalk section and new accessibility ramp for Kiwanis Park.				
2	Project Name	Camas Franklin North Neighborhood Improvements				
	Target Area	Clark County				
	Goals Supported	Community and Neighborhood Sustainability				
	Needs Addressed	Community and Neighborhood Sustainability				
	Funding	CDBG: \$255,000				
	Description	Improvements include installation of a new sanitary sewer main, new sanitary sewer services, water system improvements, curb ramps, and reconstruction of the existing failed street section with cement-treated base and new asphalt pavement.				
	Target Date	12/31/2016				
	Estimate the number and type of families that will benefit from the proposed activities	Reconstruction of failed street will benefit approximately 900 people in project census tra				
	Location Description	NE Franklin Street between NE 19th and 22nd Avenue, Camas, WA				
	Planned Activities	Construction of sanitary sewer main and services, water system improvements, curb ramps, and new asphalt pavement.				

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3	Project Name	Ridgefield Downtown Accessibility Improvements				
	Target Area	Clark County				
	Goals Supported	Community and Neighborhood Sustainability				
	Needs Addressed	Community and Neighborhood Sustainability				
	Funding	CDBG: \$161,700				
	Description	Design and construct ADA compliant sidewalks and curb ramps to fill in gaps and connect existing segments of sidewalk in Downtown Ridgefield.				
	Target Date	7/31/2017				
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 791 people will benefit from this activity. This number may change as income surveys are underway to determine the eligible neighborhoods.				
	Location Description	Downtown Ridgefield				
	Planned Activities	Construction of 16 curb ramps and connecting 5-food wide sidewalk.				
	Project Name	Woodland Beechwood Sidewalk Project				
1	Target Area	Clark County				
	Goals Supported	Community and Neighborhood Sustainability				
	Needs Addressed	Community and Neighborhood Sustainability				
	Funding	CDBG: \$143,500				
	Description	CDBG funds will be used to design and construct new sidewalk along Beechwood Street from Pacific Avenue to Glenwood. Construction work will include excavation, rock placement, grading, sidewalk and curb installation, road repair, and stormwater improvements.				
	Target Date	7/31/2017				
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 470 low and moderate income families will be served based on census data. A total of 1,055 people live in the block group.				
	Location Description	Beechwood Street between Glenwood and Pacific in Woodland, WA. ADA ramps at Pacific, Glenwood and Beechwood.				
	Planned Activities	Construction of sidewalk and five ADA sidewalk ramps.				

5   1	Project Name	Housing Rehabilitation Program				
-	Target Area	Clark County				
1	Goals Supported	Affordable Housing Development and Preservation				
T	Needs Addressed	Affordable Housing Development and Preservation				
	Funding	CDBG: \$250,000				
	Description	Low-interest loans provided to homeowners throughout the county, outside the city limits of Vancouver, to rehabilitate their homes. This program also provides grants for small emergency repairs or accessibility improvements to single-family, owner-occupied homes.				
1	Target Date	12/31/2017				
	Estimate the number and type of families that will benefit from the proposed activities	Depending on the nature and extent of repairs needed to homes, it is estimated that 12 households will be served.				
h	Location Description	Throughout Clark County, outside the City of Vancouver.				
	Planned Activities	Housing repairs needed for safety, sustainability and affordability to help keep low-income homeowners in their homes.				
	Project Name	CDM Aging with Dignity				
1	Target Area	Clark County				
	Goals Supported	Community and Neighborhood Sustainability				
	Needs Addressed	Community and Neighborhood Sustainability				
	Funding	CDBG: \$145,000				
	Description	CDBG funds would be applied toward construction costs for construction of an 8,400 square foot Clark County Aging Care Resource Center which will include adult day services center and office space for home care programs and other aging resources. The Center will be located at 2306 NE Andresen Road, Vancouver WA 98661.				
	Target Date	7/31/2017				
	Estimate the number and type of families that will benefit from the proposed activities	CDM serves disabled and senior households through an adult day center and in-home services. The new day center is projected to serve 40 senior households per year.				
1	Location Description	The Center will be located at 2306 NE Andresen Road, Vancouver WA 98661.				
	Planned Activities	Construction of an 8,400 square foot Clark County Aging Care Resource Center				

1	Project Name	Foundation for the Challenged Homes X Acquisition				
	Target Area	Clark County				
1	Goals Supported	Affordable Housing Development and Preservation				
	Needs Addressed	Affordable Housing Development and Preservation				
T	Funding	CDBG: \$50,000				
	Description	Funds for acquisition and rehabilitation of a 3-bedroom, single-family home for use as a group home for people with developmental disabilities. The home will be located in Clark County, outside the city limits of Vancouver. Residents will have 24-hour support and pay no more than 30% of their income toward rent.				
	Target Date	7/31/2017				
	Estimate the number and type of families that will benefit from the proposed activities	This home will serve 3 people with developmental disabilities.				
	Location Description	House has not been identified yet.				
	Planned Activities	Acquisition and renovation of a 3-bedroom house.				
	Project Name	Proud Ground Scattered Site Homeownership				
F	Target Area	Clark County				
	Goals Supported	Affordable Housing Development and Preservation				
	Needs Addressed	Affordable Housing Development and Preservation				
	Funding	CDBG: \$20,000				
	Description	Funds will be used to purchase and rehabilitate two homes in Clark County, outside the city limits o Vancouver. Funds will lower the purchase price and the homes will be permanently affordable using a land trust model.				
	Target Date	7/31/2017				
	Estimate the number and type of families that will benefit from the proposed activities	Three households will purchase a home.				
	Location Description	Once families are determined eligible they will shop and select a home that meets their needs.				
		Homes must be purchased in Clark County, outside the city limits of Vancouver.				
	Planned Activities	Purchase of 3 homes for eligible homebuyers.				

9	Project Name	Salvation Army Vancouver Corps Community Center			
	Target Area	Clark County			
	Goals Supported	Community and Neighborhood Sustainability			
	Needs Addressed	Community and Neighborhood Sustainability			
	Funding	CDBG: \$20,800			
	Description	CDBG funds would be applied to construction of the new Corps Community Center building, which will include offices, a demonstration kitchen, a shopping-style food pantry, an expanded after school program, senior drop-in services, and emergency disaster service.			
	Target Date	7/31/2018			
1	Estimate the number and type of families that will benefit from the proposed activities	The new Community Center will serve an estimated total of 27,253 low-income residents per year, 14,019 of which live in the county, outside the City of Vancouver.			
	Location Description	IS00 NE II2th Avenue, Vancouver, WA 98684 Construction of new community center.			
	Planned Activities				
0	Project Name	Evergreen Habitat for Humanity Land Acquisition			
	Target Area	Clark County			
	Goals Supported	Affordable Housing Development and Preservation			
	Needs Addressed	Alleviation of Homelessness			
	Funding	CDBG: \$35,770			
	Description	CDBG funds will used directly for the cost of a parcel of land in Clark County outside the city of Vancouver. The parcel will be ready to build on and be near transportation and schools. Habitat will build a modest home on the property for an income-eligible family.			
	Target Date	7/31/2017			
	Estimate the number and type of families that will benefit from the proposed activities	One low-income family will initially benefit from the purchase of land and new home construction.			
	Location Description	Clark County, outside the city limits of Vancouver.			
	Planned Activities	Purchase of one parcel of construction-ready residential land.			

11	Project Name	2016 CDBG Program Administration			
	Target Area	Clark County			
	Goals Supported	Community and Neighborhood Sustainability			
	Needs Addressed	Community and Neighborhood Sustainability			
	Funding	CDBG: \$289,668			
	Description	Funds for administration of the Community Development Block Grant program.			
	Target Date	7/31/2017			
	Estimate the number and type of families that will benefit from the proposed activities	N/A			
	Location Description	N/A			
	Planned Activities	Program administration.			
12	Project Name	Janus Youth The Nest Rental Assistance			
	Target Area	Clark County			
	Goals Supported	Alleviation of Homelessness			
	Needs Addressed	Alleviation of Homelessness			
	Funding	HOME: \$128,000			
	Description	Funds will provide tenant-based rental assistance for approximately 20 households who are at or below 30% of AMFI. Tenants can receive assistance and case management for up to 24 months.			
	Target Date	7/31/2017			
	Estimate the number and type of families that will benefit from the proposed activities	Janus Youth will serve 40 households between the ages of 18-25.			
	Location Description	Clark County			
	Planned Activities Tenant-Based Rental Assistance.				

13	Project Name	REACH Isabella Court Apartments Phase 2
	Target Area	Clark County
	Goals Supported	Affordable Housing Development and Preservation
	Needs Addressed	Affordable Housing Development and Preservation
	Funding	HOME: \$254,000
	Description	Construction of 49 units of affordable senior housing on the southern portion of the property located at 3112 NE 62nd Avenue in Vancouver. There will be studio, one-bedroom and two-bedroom units for seniors earning less than 50% of the area median income (AMI).
	Target Date	7/31/2018
	Estimate the number and type of families that will benefit from the proposed activities	49 new units constructed for seniors.
	Location Description	3112 NE 62nd Avenue, Vancouver, WA
	Planned Activities	New construction of 49 rental units.
4	Project Name	Share ASPIRE Rental Assistance
	Target Area	Clark County
	Goals Supported	Alleviation of Homelessness
	Needs Addressed	Alleviation of Homelessness
	Funding	HOME: \$174,237
	Description	Funds will provide tenant-based rental assistance for approximately 30 households who are at or below 50% of AMFI. Tenants can receive assistance and case management for up to 24 months.
	Target Date	7/31/2017
	Estimate the number and type of families that will benefit from the proposed activities	Share will serve 32 households transitioning from homeless.
	Location Description	Clark County, WA
	Planned Activities	Tenant Based Rental Assistance.

5	Project Name	HOME Program Administration			
t	Target Area	Clark County			
Ī	Goals Supported	Affordable Housing Development and Preservation			
Ī	Needs Addressed	Affordable Housing Development and Preservation			
Ī	Funding	HOME: \$43,244			
	Description	Funds for overall management and coordination of the HOME program by Clark County.			
ł	Target Date	7/31/2017			
	Estimate the number and type of families that will benefit from the proposed activities	N/A			
	Location Description	Clark County, WA			
t	Planned Activities	Program administration.			



## AP-50 Geographic Distribution – 91.220(f)

#### Description of the geographic areas of the entitlement (including areas of lowincome and minority concentration) where assistance will be directed

The housing and community development needs of the county are dispersed throughout Clark County. Many projects are not geographically specific, but are intended to benefit citizens throughout the county. Other projects may be site-specific and intended to serve a localized population. When available, this information is included with the project description. Projects receiving federal funds from the County will target the entire county outside the City of Vancouver, which is its own entitlement community. Generally, new construction is considered to benefit areas within urban growth boundaries. New housing, community centers and senior centers may only be located within urban growth boundaries when funded, even though these projects may benefit persons living outside urban growth boundaries.

#### **Geographic Distribution**

ercentage of Funds
100

Table 10 - Geographic Distribution

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

No specific location within Clark County has been targeted for funding prioritization.

#### Discussion

No further discussion.

## Affordable Housing

### AP-55 Affordable Housing – 91.220(g)

#### Introduction

Certain populations require special housing and supportive services. People affected by substance use disorders, people with mental illness, people who are frail/elderly, survivors of domestic violence, people with developmental disabilities and those living with HIV/AIDS characteristically sustain themselves on incomes well below area median. For members of these communities, Clark County seeks to improve access to safe, affordable, and accessible housing, including opportunities for homeownership.

Types of housing needed to serve people with special needs include permanent low-cost housing for those who can live independently, permanent supportive housing, transitional housing for those who want to move to independent living, housing for people with multiple diagnoses, accessible housing, and short-term emergency shelters designed to address immediate crises. Many of these households require housing assistance, treatment, case management and/or other supportive services. These services are provided locally using Community Funds that are contracted to nonprofit agencies specializing in working with special populations.

One Year Goals for the Number of H Supported	ouseholds to be
Homeless	72
Non-Homeless	64
Special-Needs	3
Total	139

Table 11 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of House Through	holds Supported
Rental Assistance	72
The Production of New Units	49
Rehab of Existing Units	15
Acquisition of Existing Units	3
Total	139
Table 12 - One Year Goals for Affordable Housi	by Support Ty

he 12 - One tear Goals for Affordable Housing by Support 1 ype

#### Discussion

REACH plans to build 49 units of senior housing, Share and Janus Youth will provide rental assistance for approximately 72 households who are transitioning from homelessness. Foundation for the Challenged will purchase and rehabilitate one home that will serve as housing for 3 developmentally disabled individuals who will live together with a 24-hour service provider. Proud Ground will assist 3 households in becoming first-time homebuyers using the land trust model and Clark County will rehabilitate 12 income-gualified homeowners to keep them safe and stable in their housing.

### AP-60 Public Housing – 91.220(h)

#### Introduction

The mission of the Vancouver Housing Authority (VHA) is to provide opportunities to people who experience barriers to housing because of income, disability, or special needs in an environment which preserves personal dignity, and in a manner which maintains the public trust. In order to fulfill that mission, the VHA owns and manages numerous low-income housing projects and operates several subsidized housing programs. Foremost among these are the Section 8 Housing Choice Voucher program and the Public Housing program. The VHA contracts with the Department of Housing and Urban Development (HUD) to operate these programs in Clark County, Washington.

Starting in 1999, the VHA was selected by HUD to participate in a new demonstration program named Moving to Work (MTW). This program provides the VHA the opportunity to design and test innovative, locally-designed strategies that use Federal dollars more efficiently, help residents find employment and become self-sufficient, and increase housing choices for low-income families. MTW gives PHAs exemptions from many existing Public Housing and Housing Choice Voucher rules and more flexibility with how they use their federal funds.

#### Actions planned during the next year to address the needs to public housing

The VHA recently constructed and opened Lincoln Place, a housing first project designated for the most vulnerable chronically homeless citizens. The VHA is also planning a new MTW activity that will increase the local supply of affordable housing, the completion of a newly constructed mixed income apartment community, a change to the way housing assistance is calculated that will provide additional funds to increase the number of very low-income households theyserve, and a change in a MTW activity that will result in reduced administrative cost. The Housing Authority is also planning to build a new Resource and Education Center for resident services. For additional information, see: http://www.vhausa.com/media/docs/vha-2015-plan-final.pdf

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

VHA provides policies and programming to connect their residents to the resources and support they need to overcome the barriers they face. They do this by connecting with clients, partners and the community: 1) They connect with residents through resident committees and focus groups to utilize resident expertise to ensure the programs resonate with those they serve. 2) They connect with more than 90 community partners to provide the expertise and resources their clients need to move ahead and provide programming that facilitates these connections. 3) They connect with the community and seek opportunities to align systems to benefit their residents and community as a whole.

As a result, seniors have improved health and community engagement, children do better in school, and their parents increase their education and employment. Eventually those that are able will leave subsidized housing so others can utilize this valuable resource. Classes and activities will be sponsored by Bridgeview staff, VHA residents, community partners, and other community volunteers. In addition, staff will be available to provide one-on-one case management and other support activities to address individual client needs. Bridgeview has partnered with VHA to include its residents and stakeholders in the discussion about the creation of the Bridgeview Education and Employment Resource Center. The VHA Resident Advisory Board, with representatives from VHA's senior, public housing, and Section 8 Voucher population has provided feedback. VHA's Moving to Work advisory board has also been informed of the project and invited to comment. This group is comprised of partner agency and advocacy group representatives.

# If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable.

Discussion No further discussion.



## AP-65 Homeless and Other Special Needs Activities - 91.220(i)

#### Introduction

Clark County worked toward reducing and ending homelessness primarily by addressing homeless strategies with Document Recording Fees that are specifically targeted toward ending homelessness. The primary coordinator for the county's homeless services is the Council for the Homeless, a local nonprofit leader in the community's efforts to prevent and end homelessness.

#### Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Clark County providers reach out to the unsheltered homeless population in the following ways:

- Build on the existing shelter entry system to include coordinated access to all housing
  opportunities, including those for youth, families, elderly, veterans, and those who are
  chronically homeless or at-risk of homelessness.
- Increase the support for people who are homeless and applying for SSI/SSDI by offering SOAR training to volunteers, peers and homeless system professionals annually.
- Provide consumer focused resource access fairs or drop-ins such as, project homeless connect and Veterans Stand Down on an annual basis.
- Support shared housing programs in Clark County and provide outreach and information to system providers.
- Create direct connections from outreach programs for permanent supportive housing options.
- Ensure the main focus of community outreach programs are on housing stability.
- Increase linkages between systems to enhance holistic planning and case management.
- Develop a full SOAR initiative to effectively engage and efficiently move those who are homeless
  and have disabilities onto SSI/SSDI.
- Develop a peer navigator program to support those who are at-risk of homelessness or homeless.
- Develop access centers for those who are homeless and for specific populations.

# Addressing the emergency shelter and transitional housing needs of homeless persons

To address the emergency shelter and transitional housing needs for people who are homeless, Clark County's strategies include:

- Support current transitional housing programs with operating and maintenance resources.
- Support current transitional housing programs with service resources and case management.
- Increase transitional housing plus support options for Veterans.
- Maintain the current transitional housing programs until analysis shows it is feasible to transition housing to permanent supported housing. This is not a 1:1 trade of housing and services by program type.
- Continue to fund and increase coordinated access to current shelter and outreach programs.
- Strengthen linkages between the shelter access point, outreach programs and housing programs.
- Reduce barriers to shelter that make it challenging for consumers to access or sustain housing.

- Create a system to divert households from shelters to most appropriate housing options
- Increase urgent access to emergency shelter and decrease need, by increasing permanent supported housing and homelessness prevention options.

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

Clark County is working to make sure that homelessness is prevented or as briefly-experienced as possible. This is done with the following goals and actions:

- Create a rapid re-housing program to reintegrate youth who are transitioning out of foster care or who are being released from juvenile facilities into stable housing.
- Work to establish additional discharge planning and re-entry procedures from hospitals, jails, prisons, mental health institutions, detox and other treatment programs.
- Create additional rapid re-housing programs to divert or move households from emergency shelters into stable housing.
- Increase the number of rapid re-housing opportunities for people who would do not need the long-term support of Permanent Supported Housing.
- Provide rapid re-housing options for those exiting systems of care.
- Establish options for people who are medically fragile and being discharged from hospitals or other institutions.
- Support housing stability for those being released from jail or prison by advocating for offenders, including sex offenders to have their public benefits re-instated as soon as they are discharged.
- Reduce the household waiting time between filling out an application and obtaining stable housing within all rapid re-housing programs.
- Advocate for the criminal justice system to provide housing plans, long and short-term housing subsidies and case management for offenders.
- Create a peer navigator/mentor system to support those re-entering the community, including sex offenders.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Clark County Homeless Prevention strategies include:

• Provide flexible funding for partial and full month rental or mortgage assistance and other supportive services for households with short-term needs.

- Increase the availability of flexible assistance funds to prevent individuals and families from becoming homeless, including but not limited to transportation, food, childcare, education, utility, medical and dental emergencies.
- Ensure families do not become homeless due to code enforcement actions by sustaining funds that can help relocate individuals and families to decent and safe housing.
- Continue coordination with DSHS to assist families in rapidly accessing emergency income support and other services.
- Integrate homelessness prevention screening and activities within intake sites for all housing programs to identify households who are most effectively served by homelessness prevention.
- Establish an initial abbreviated prevention assessment system for referral to local agencies.
- Increase flexibility of resources to allow programs to meet the varying needs of households, as identified by assessments.
- Move beyond one-time eviction prevention payments to providing time-limited housing subsidies and case management until families are stable in their housing situation.
- Provide re-housing opportunities for those who are paying over 30% of their income to housing or those who are living doubled up.
- Enhance coordination and information sharing among prevention providers to maximize existing prevention dollars and streamline services.
- Create new opportunities for youth to explore their post high school options and receive support as they plan for their future.
- Work with schools to help them provide resource information to students or families about community services that might be relevant to their needs.
- Target new homelessness prevention and emergency assistance efforts to neighborhoods and populations from which a disproportionate number of people are seeking shelter.
- With a focus on reducing re-user rates, extend case-management and supportive services for individuals and families that have completed programs, but find themselves still in need of services.

#### Discussion

The community's first Housing-First mutli-family complex was opened this spring and a new 50 unit complex for homeless veterans will open this summer. Although these new units help, there is still a major need for affordable housing in the community. Clark County continues to experience one of the lowest vacancy rates in the state.

## AP-75 Barriers to affordable housing - 91.220(j)

#### Introduction

Clark County works to eliminate barriers to affordable housing in multiple ways. Clark County funds multiple housing-first programs, a landlord guarantee fund, and a Housing Solutions Center which helps people to overcome personal barriers when looking for housing.

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

Clark County is in the process of developing its 20 year Comprehensive Plan, 2015-2035, which includes a Housing Element to identify the need for, and establish mechanisms that will lead to the construction and preservation of decent housing for all economic segments of the Clark County population.

Housing affordability is a key component within the Growth Management legislation. Housing affordability will be affected by policies adopted in the other elements including transportation, public facilities, utilities, open space and recreation, land use and rural lands. Likewise, the pattern and density of housing development will affect costs to the county and its residents for needed services such as water lines, sewer lines, transit service, fire protection, etc.

Clark County actively participates in the Homeless Continuum of Care (CoC), and maintains representation on the Board of the Council for the Homeless, the coordinating entity of the CoC. Besides providing direct services related to rehousing and housing stability, The Council for the Homeless is active in advocacy of all issues related to access to housing, including Affordable Housing. Currently, The Council for the Homeless is the backbone organization for an Affordable Housing levy campaign in the City of Vancouver, as well as advocacy for tenant protections in the City and County.

Clark County is also an active participant in the Regional Fair Housing Partnership, an ad-hoc workgroup composed of staff from Clark County, City of Vancouver, Multnomah County, Clackamas County, Washington County, City of Portland, and the Fair Housing Council of Oregon.

### Discussion

No further discussion.

## AP-85 Other Actions - 91.220(k)

#### Introduction

Clark County has taken several actions to help address underserved needs, affordable housing, leadbased paint, those in poverty and coordination efforts.

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

The primary obstacle to meeting underserved needs in our community has been, and continues to be, lack of funding. There is a high unmet need for housing and supportive services for the elderly and people with special needs in Clark County and it would cost an estimated \$18 million to address this need. Clark County completed an Aging Readiness Plan in February 2013. It found that as the baby boomer generation reaches retirement age, the number of Clark County residents 60 and older is estimated to have a projected growth rate of 158% from 2005 to 2030. By 2030, one in four Clark County residents will be 60 or older.

To try to meet the needs of the underserved with the current funding available, Clark County operates a homeowner rehabilitation program to provide assistance to disabled and elderly homeowners who live in homes that are not accessible or are in poor condition. Clark County also assisted the following:

- The Clark County Accessibility Modification Program, a program that builds accessibility improvements for those with disabilities, so that they can remain in their homes.
- The Clark County Emergency Home Repair Program repairs housing problems that present an imminent threat to the health and safety of low-income households and the community.

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

The County also supports affordable housing by:

- Providing funds each year for the rehabilitation of owner-occupied housing for people of lowand moderate-income,
- Providing low-interest loans through the HOME and CDBG programs assisting in the development of many housing projects creating additional rental units, and
- Preserving the housing stock in Clark County through support of the Clark County Housing Preservation Program.

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

To evaluate and reduce lead-based paint hazards during the program year, Clark County will:

- · Coordinate public and private efforts to reduce lead-based paint hazards in residential units;
- · Participate in region-wide efforts by agencies to reduce lead-based paint hazards;
- Follow the existing Housing Preservation Program policies regarding lead hazard evaluation, reduction, and education activities;
- Continue to train Housing Preservation staff on lead-based paint procedures;
- Pursue funds available to help identify and control lead-based paint hazards in both tenant- and owner-occupied housing; and
- Support and promote comprehensive public health programs aimed at education and testing, especially for low- and moderate-income households and households at risk.

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

Poverty is a complex problem that must be addressed at the local, state, and federal level. Strategies to alleviate poverty must focus on a range of services to reflect a continuum of needs and progress toward self-sufficiency. People who are homeless need basic services such as shelter, food, clothing, and health care. People at risk of homelessness need transportation, emergency assistance, childcare, case management, education, and household skills training. Finally, as households become more stabilized, they need job training and job opportunities which provide livable wages.

Clark County can impact only some of the causes of poverty. The County encourages employers that pay a living wage, supports housing and human service providers that offer a continuum of services necessary for self-sufficiency, and develops or continues programs aimed at reducing the number of households in poverty. Community Funds distributed by Clark County have provided additional programs that address poverty and homelessness.

#### Actions planned to develop institutional structure

Clark County's institutional structure for implementation of the Consolidated Plan Strategies Action Plan is strong. A variety of agencies and organizations play key roles in delivering and managing housing and community development programs throughout the county. Every city within the county (other than the City of Vancouver) participates and has an equal vote on the Urban County Policy Board (UCPB), which oversees CDBG and HOME funding. Projects funded by the UCPB include street, sidewalk, stormwater and other infrastructure improvements, community parks, improvement of shelters and community centers, homeownership programs, housing construction and rehabilitation, as well as tenant-based rental assistance programs.

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

To enhance coordination of public, private, and nonprofit housing providers, human service agencies, and social service providers, Clark County will:

- Continue to work with other jurisdictions and agencies within the County to prioritize housing needs, provide services, and maximize the use of federal, state, and local funds for affordable housing, community development, and related services throughout the County;
- Continue to participate in coordination efforts initiated by the Council for the Homeless for housing, shelter and other services for those who are homeless;
- Facilitate groups of service providers to provide information on current projects, share information about funding sources and regulation updates, collaborate on projects and problemsolve;
- Continue to work with the Vancouver Housing Authority and public housing residents to identify gaps in housing for households who are low-income and populations with special needs and develop housing programs to meet these needs; and
- Continue to plan and coordinate with Community Funds recipients via quarterly meetings and reports from providers. This has encouraged a close working relationship with various service providers throughout the county who are addressing poverty and homelessness issues.

#### Discussion

No further discussion.

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

#### Introduction

#### Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

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

<ol> <li>The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed</li> </ol>	0
	U
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to	•
address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not	
been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0
Other CDBG Requirements	
I. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that	
benefit persons of low and moderate income.Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and	
	.00%

#### HOME Investment Partnerships Program (HOME) Reference 24 CFR 91.220(1)(2)

I. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The County only uses those forms of investment described in 24 CFR 92.205(b).

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

For projects that would require resale provisions, upon sale of the property by the initial homeowner, the homeowner must receive a "fair return" on their investment. Fair return is defined as the return of the homeowner's original investment (down payment) plus appreciation and any improvements. To calculate a fair return with regard to property appreciation, Clark County uses 25% as the fair return. The fair return will only apply to sales during the HOME affordability period.

The house must be made available for subsequent purchase only to qualified households with lowincomes (80% AMI or less) who will use the house as their principal residence. Each subsequent buyer, during the affordability period, shall not pay more than 33.4% of their gross income for mortgage payments including principal and interest, property taxes, and insurance.

Clark County uses recapture provisions for its HOME down payment assistance program. As stipulated in 24 CFR 92.254, housing purchased through the down payment assistance must be the principal residence of the eligible family through the affordability period.

The amount recaptured is limited to the net proceeds available from the sale of the units. If the net proceeds (sale price minus non-HOME mortgage repayment and closing costs) are sufficient, the full amount of the HOME assistance plus shared equity shall be recaptured.

If the net proceeds are not sufficient to recapture the full HOME investment plus enable the homeowner to recover the amount of the original down-payment and any capital improvement investment made since purchase, the participating jurisdiction may share the net proceeds. The net proceeds are the sales price minus loan repayment (other than HOME funds) and closing costs.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows: The property is secured by a deed of trust specifying the affordability period and a written agreement between the subrecipient and homeowner.

The affordability period is as follows:

- Assistance less than \$15,000 requires a 5-year affordability period;
- Assistance from \$15,000 to \$40,000 requires a 10-year affordability period; and
- Assistance over \$40,000 requires a 15-year affordability period.

If the housing purchased with HOME assistance is sold, refinanced or no longer the principle residence prior to the end of the affordability period, the County expects to recapture the initial investment.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

There are no plans to use HOME funds to refinance existing debt.

#### Discussion

### Attachments

#### Grantee SF-424's and Certification(s)

In accordance with the applicable statutes and the regulations governing the Consolidated Plan regulations, the jurisdiction certifies that:

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

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

**Drug Free Workplace -** It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about:
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- 4. Notifying the employee in the statement required by paragraph I that, as a condition of employment under the grant, the employee will:
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing, within 10 calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:

- (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

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

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

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

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

**Discharge Policy** - Clark County certifies it established a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care, or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

Signature/Authorized Official Mark McCauley Title: County Administrator Date

#### SPECIFIC CDBG CERTIFICATIONS

The Entitlement Community certifies that:

**Citizen Participation -** It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** - Its Consolidated Plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low- and moderate-income (See CFR 24 570.2 and CFR 24 part 570).

**Following a Plan -** It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

**Use of Funds** -- It has complied with the following criteria:

- <u>Maximum Feasible Priority</u>. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit households who are low- and moderate-income or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
- 2. <u>Overall Benefit</u>. The aggregate use of CDBG funds including Section 108 guaranteed loans during program year(s) 2016 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low- and moderate-income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. <u>Special Assessments</u>. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by families with moderate-income (not low-income), an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds. Also, in the case of the charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

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

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

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

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

Compliance with Laws - It will comply with applicable laws.

Signature/Authorized Official Mark McCauley Title: County Administrator Date

#### SPECIFIC HOME CERTIFICATIONS

The HOME participating jurisdiction certifies that:

**Tenant-Based Rental Assistance -** The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's Consolidated Plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

**Eligible Activities and Costs -** It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

**Appropriate Financial Assistance -** Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other federal assistance than is necessary to provide affordable housing.

Signature/Authorized Official Mark McCauley Title: County Administrator Date

#### APPENDIX TO CERTIFICATIONS

#### INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

#### I. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### 2. Drug-Free Workplace Certification

- (a) By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- (b) The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- (c) Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- (d) Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- (e) If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
- (f) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

1601 E. Fourth Plain Boulevard Vancouver, Clark County, Washington 98661

Check if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

3. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

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

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

APPLICATION FOR FEDERAL ASSISTANCE		2. DATE SU 05/15/2016	BMITTED	Applicant Identifi	er
I. TYPE OF SUBMISSION Application	Pre-application	3. DATE REC	CEIVED BY STATE	State Application	Identifier
Construction	Construction	4. DATE REC	CEIVED BY AGENCY	Federal Identifier B-16-UC-53-0	
5. APPLICANT INFORM	ATION			1	
Legal Name:			Organizational Uni	t	
Clark County, Washin	gton		Department: Depart	tment of Comm	unity Services
Organizational DUNS: 03-078	3-3757		Division:		
Address: Street: PO Box 5000			Name and telephone of this application (give a		cted on matters involving
			Prefix: Mr.		First Name: Michael
City: Vancouver			Middle Name:		
County: Clark			Last Name: Torres		
State: WA	Zip Code:	98666	Suffix:		
Country: United States			Email: michael.torres	@clark.wa.gov	
6. EMPLOYER IDENTIFIC	CATION NUMBER (EI 91-6001299	N):	Phone Number (give : (360) 397 - 2130	-	Fax Number (give area code (360) 759-6725
8. TYPE OF APPLICATIO	inuation Revision letter(s) in box(es)		7. TYPE OF APPLIC B. County Other (Specify)	CANT (See back of	form for Application Types)
Other (specify)	don of letters.)		9. NAME OF FEDE		
10. CATALOG OF FEDER			U.S. Departm	ent of Housing a	nd Urban Development
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d. Local		\$517,065			COVERED BY E.O. 12372
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5. APPLICANT INFORM					M-16-UC-53	-0008
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Organizational DUNS: 03-078	-3757		Division:			
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Street: PO Box 5000			Prefix: M		area code)	First Name: Peter
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County: Clark			Last Nam	e: Munroe	e	
State: WA	Zip	Code: 98666	Suffix:			
Country: United States	1-4			te.munroe	@dark.wa.gov	
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