

CITY OF GRANTS PASS

COMMUNITY DEVELOPENT BLOCK GRANT PROGRAM

PY 2017-18 COMPREHENSIVE ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

APPROVED BY HOUSING & URBAN DEVELOPMENT OCTOBER 17, 2019

CR-05 - Goals and Outcomes

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

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

The City of Grants Pass is an entitlement jurisdiction that receives an annual allocation of Community Development Block Grant (CDBG) funds from the United States Department of Housing and Urban Development (HUD). As a recipient of CDBG funds, the City is required to prepare a five-year strategic plan that identifies and prioritizes community needs and establishes goals and objectives to meet those needs. This five-year plan is called the Consolidated Plan. Each year activities are funded to help meet community needs. Those activities are presented in the Annual Action Plan.

Each year the City is also required to provide the public and HUD with an assessment of its accomplishments towards meeting the goals and objectives identified in the Consolidated Plan. The report produced is called the Consolidated Annual Performance Evaluation and Report (CAPER). The CAPER evaluates achievements made by the City of the goals identified in the Annual Action Plan.

The Program Year 2017-18 Annual Action Plan was the third developed under the City's new CDBG program and the third year of activities implemented under the City's first Consolidated Plan, adopted in 2015. HUD allocated \$296,170 in CDBG funding for activities during PY 2017-18, which was scheduled to begin on October 1, 2017. City staff and its grant recipients, who implement many of the activities listed in the Action Plan, began implementing projects in October, 2017. Some of those projects are still active. The program year ended on September 30, 2018.

It is expected that any activities outstanding from PY 2017-18 will be completed during PY 2018-19. Accomplishments are shown in Table 1, below.

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

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets,

actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	PY 2017 Source / Amount	Indicator	Unit of Measure	Expected 2015-19 Outcome	Actual 2015-19 Outcome	Five Year Percent Complete	Expected 2017 Program Year	Actual 2017 Program Year	PY 2017 Percent Complete
Emergency Housing Assistance	Homeless	CDBG: \$13,000	Homelessness Prevention	Persons Assisted	25	103	412.00%	4	26	650.00%
2. Homeowner Weatherization and Energy Efficiency	Affordable Housing	CDBG: \$45,000	Homeowner Housing Rehabilitated	Household Housing Unit	44	19	43.18%	9	5	55.56%
3. Microenterprise education assistance	Non-Housing Community Development	CDBG: \$15,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	135	94	69.63%	30	34	113.33%
4. Teen Training Services	Non-Housing Community Development	CDBG: \$22,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	75	721	961.33%	13	297	2,284.62%
5. Supportive Services for Homeless Youth	Homeless	CDBG: \$6,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	600	345	57.50%	150	104	69.33%
6. Support Services new Youth Shelter	Homeless	CDBG: \$6,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	16	32.00%	50	16	32%
7. Support Services new Youth Shelter	Homeless	CDBG: \$35,000	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	100	21	21.00%	100	21	21.00%

8. Senior Meals and 'Food and Friends'	Non-Housing Community Development	CDBG: \$158,500	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15,100	0	0.00%	15,100	0	0.00%
9. Rehab/Demolish blighted vacant/neglected property	Non-Housing Community Development	CDBG: \$20,000	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	5	0	0.00%	2	0	0.00%
10. Housing Rehab, ADA accessibility improvements	Affordable Housing	CDBG: \$45,000	Housing Rehabilitated	Household Housing Unit	11	0	0.00%	3	0	0.00%

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

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

The City of Grants Pass has allocated funding to address the Consolidated Plan priorities and objectives in the PY 2017-18 Action Plan as listed below.

- 1. Emergency Housing Assistance: The Consolidated Plan identified the need to provide short-term financial assistance to those at risk of homelessness or the loss of utility services as a high priority to the community. The City partnered with the United Community Action Network to implement this program via UCAN's existing assistance network. It was estimated that the funds allocated to this activity would provide 4 individuals with short-term assistance; ultimately, the activity assisted 26 individuals in 9 households during the program year.
- 2. Homeowner Weatherization and Energy Efficiency: The Consolidated Plan identified the need to improve housing affordability, specifically through strategic weatherization upgrades aimed at reducing on-going utility bills, as a high priority. The City partnered with UCAN to implement this program, as this organization currently manages a weatherization program in connection with local utility providers and the Department of Energy. Limited use of this program was experienced during prior program years; as such, some previous year's resources were available for continued use this year. During PY 2017-18, UCAN submitted 21 prospective applicants for receipt of weatherization funds. Five projects were completed during the program year.
- 3. <u>Microenterprise Education Assistance</u>: The Consolidated Plan identified the provision of microenterprise education assistance as a high priority to the community. To meet this goal, the City partnered with the Small Business Development Center at Rogue Community College, with whom the City has worked on several similar projects in the past. The program provides a tuition waiver, funded by the City's CDBG program, to qualified LMI residents of Grants Pass. During PY 17-18, the SBDC provided assistance to 34 eligible microentrepreneurs.
- 4. <u>Teen Training Services</u>: The Consolidated Plan identified the need to provide targeted assistance to LMI youth in the community that will foster economic opportunities for their future. The City partnered with the Boys and Girls Club of the Rogue Valley to provide tuition assistance to qualified LMI youth interested in participating in the Club's programming, which includes the recent addition of the Be Great by 8 initiative. The Club was able to provide assistance to 297 youth during the program year, far exceeding their goal of 13 youth assisted with CDBG funds.
- 5. Maslow Project: The Consolidated Plan identified the need to provide assistance to community youth who are currently homeless or at risk of becoming homeless. A new activity implemented during PY 2017-18 provided assistance to a local agency, the Maslow Project, to provide school-based services for youth aged 0-21 that attend schools in Grants Pass. Maslow Project utilized City CDBG funds to provide services to 104 homeless youth in Grants Pass, not quite meeting the original goal of assisting 150 youth.

- 6. Hearts With a Mission (operations): The Consolidated Plan identified the need to provide assistance to community youth who are currently homeless or at risk of becoming homeless. Hearts With a Mission, a Medford-based non-profit that is licensed by the State of Oregon as a Child Caring Agency to provide services for homeless, runaway, and transitional living youth, ages 10-17, opened a new homeless youth shelter in Grants Pass during PY 2016-17. During PY 2017-18, the City provided CDBG funds to assist with providing additional bed-nights of shelter. During the program year, the program provided an additional 16 nights of shelter for homeless youth.
- 7. Hearts With a Mission (facility): The Consolidated Plan identified the need to provide assistance to community youth who are currently homeless or at risk of becoming homeless. Hearts With a Mission, a Medford-based non-profit that is licensed by the State of Oregon as a Child Caring Agency to provide services for homeless, runaway, and transitional living youth, ages 10-17, opened a new homeless youth shelter in Grants Pass during PY 2016-17. During PY 2017-18, the City provided CDBG funds to Hearts With a Mission to make improvements to their shelter facility on Northeast 9th Street. Improvements included a new HVAC system, new gutters and downspouts, and various roofing repairs. This work ensured that Hearts With a Mission is able to continue to provide 21 beds in their homeless youth facility.
- 8. Food & Friends: The Consolidated Plan identified the need to provide a facility where elderly community members can meet for hot meals. Formerly known as Meals on Wheels, the Food & Friends Senior Meals facility was a new activity for PY 2016-17. The City allocated \$155,000 in PY 2016-17 CDBG funds to assist the Rogue Valley Council of Governments, the project owner, in purchasing a new facility. The Cityâ¿Â¿s funds are being leveraged against additional funds from the Oregon CDBG program, and the overall project is being administered by Josephine County. The funds provided by the City did assist with acquisition of the facility during PY 2017-18; however, the outcomes will not be reported until next program year since the facility is currently under renovation and is not yet open for service.
- 9. Neighborhood Blight Remediation: The Consolidated Plan identified the need to address spot blight conditions that are detrimental to the health, safety, and welfare of community members. To this end, the City allocated \$20,000 in PY 2016-17 funds to demolish or otherwise remediate homes and other structures that are attractive nusciences to area youth. The action plan set a goal of 2 properties remediated; the project was not implemented during the program year, and that activity was moved to PY 2017-18 by amending the PY 2016-17 Action Plan. The activity was not able to move forward during PY 2017-18, however.
- 10. Homeowner Rehabilitation: The Consolidated Plan identified the need to improve housing affordability, specifically through strategic rehabilitation projects aimed at addressing unmet rehabilitation needs for qualified LMI homeowners. These needs are above and beyond those that can be addressed through the weatherization program, and include repairs to the building envelope (roofing, siding, windows, etc.), systems (electrical, plumbing, HVAC, etc.), and the removal of architectural barriers. Preliminary work on this activity occurred during PY 2017-18, but no funds were expended. The City entered into an agreement with the Housing Authority of Jackson County at the

beginning of PY 2018-19 to repair faulty sewer laterals at two of their affordable housing complexes in Grants Pass.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	402
Black or African American	41
Asian	3
American Indian or American Native	6
Native Hawaiian or Other Pacific Islander	50
Total	502
Hispanic	85
Not Hispanic	417

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

Narrative

During the 2017-18 program year, the City's CDBG program served 6 households and 504 Grants Pass residents through its public services, housing rehabilitation, and economic development activities. Of those assisted, 80% self-identified racially as white. Ethnically, 17% of residents served identified themselves of Hispanic/Latino origin. Note that the above table contains an error: There is no racial category above to capture a self-reported response of "other." Fifty residents classified their race as "other" during the program year.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public - federal	\$641,410	\$297,405

Table 3 - Resources Made Available

Narrative

The City of Grants Pass received \$296,195 in PY 2017-18 CDBG funds and had \$345,215 in funds remaining from previous program years for a total of \$641,410 avaliable for allocation during the program year. The City expended \$297,405 in CDBG funds during PY 2017-18.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	100	100	Target area

Table 4 – Identify the geographic distribution and location of investments

Narrative

All CDBG funds allocated to the City are planned to be dedicated to activities that take place citywide. To achieve this, the City utilizes a low-moderate limited clientele process.

Leveraging

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

The CDBG program has no requirement for a local match, and the City did not have any publicly owned land or property available to address the needs identified in the Consolidated Plan. That fact notwithstanding, recipients of CDBG funds from the City frequently use other resources to augment and expand programming. For example:

- Hearts With a Mission leveraged a total of \$56,575 in additional resources to provide shelter services to area youth.
- Hearts With a Mission leveraged a total of \$99,417 in other resources to match City funding for renovations to their shelter.
- The Boys and Girls Club of the Rogue Valley leveraged a total of \$37,566 in additional resources to augment funds obtained from the City.
- The Maslow Project leveraged a total of \$40,244 in additional resources to provide services for homeless youth.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to		
be provided affordable housing units	16	14
Number of Special-Needs households to		
be provided affordable housing units	0	0
Total	16	14

Table 5 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	4	9
Number of households supported through		
The Production of New Units	0	0
Number of households supported through		
Rehab of Existing Units	12	5
Number of households supported through		
Acquisition of Existing Units	0	0
Total	16	14

Table 5 - Number of Households Supported

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

The City's Program Year 2017-18 Action Plan did not anticipate the provision of providing additional affordable housing units in the community, which is reflected in Table 6, above. The City did anticipate providing resources to those at risk of becoming homeless through the Emergency Housing Assistance program administered by UCAN. The City anticipated assisting 4 households with Emergency Housing Assistance funding during the program year; in reality, 9 households were able to receive assistance.

The Homeowner Weatherization project, also administered by UCAN, saw a slight decrease in its utilization during PY 2017-18 compared the previous year. A goal of 9 projects was set, and 21 potential projects were screened for eligibility. Ultimately, 5 households were selected to receive weatherization improvement assistance for PY 2017-18.

As mentioned previously, the City worked with the Housing Authority of Jackson County during PY 2017-18 to assist with the repair of failing sewer laterals at two multifamily properties in Grants Pass. Those repair activities were implemented at the beginning of PY 2018-19 and will be reported in next year's CAPER.

Discuss how these outcomes will impact future annual action plans.

This year's outcomes do not have a direct impact on future annual action plans. The City will continue to actively work on affordable housing and housing rehab projects in the upcoming project years.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	7	0
Low-income	5	0
Moderate-income	2	0
Total	14	0

Table 6 - Number of Households Served

Narrative Information

In Program Year 2017-18, the City's CDBG program assisted 26 individuals in 9 households via the United Community Action Network Emergency Housing program. All households were classified as extremely low-, low-, or moderate-income. Additionally, five households recived weatherization improvements. All households were classified as extremely low-, low-, or moderate-income.

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

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

As described in the Consolidated Plan, the City has been working with local Continuums of Care to reach the local homeless population during Program Year 2017-18. This year saw the continuation of the partnership with the Maslow Project, a local agency whose sole purpose is to reach homeless youth, aged 0-21, assessing their individual needs, and connecting them to community resources. Additionally, Hearts With a Mission partnered with the City to utlize CDBG funds for shelter operations and shelter renovations. The City has also been working with UCAN, an agency that works directly with homeless persons in the community, to prevent homelessness resulting from eviction.

Addressing the emergency shelter and transitional housing needs of homeless persons

Two activities in the Program Year 2017-18 Action Plan address the emergency shelter and transitional housing needs of local homeless persons. First is the partnership with Hearts With a Mission, a local youth homeless shelter. The City provided CDBG funds to support operations at their facility and also provided CDBG funds to make critical repairs to the facility itself. Secondly, the City collaborated with the Women's Crisis Support Team to repair and repaint the exterior of Talsunne Safe House, a safe and confidential location for women and children fleeing domestic violence, during the program year. Work on Talsunne did not commence during PY 2017-18 and the results will be reported in next year's CAPER.

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

The Consolidated Plan identifies the prevention of homelessness as a high priority to the community and dedicates CDBG funding to local agencies that provide emergency housing assistance to those at risk of becoming homeless. To that end, the City partnered with UCAN during Program Year 2017-18 to provide emergency housing assistance to households at immediate risk of eviction or the disconnection of utilities due to financial emergencies. UCAN PY 2017-18

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was able to provide assistance to 9 households and prevent the eviction or termination of utility services for 26 individuals during the Program Year.

The City also partnered with the Maslow Project during PY 2017-18 to provide outreach and services to homeless youth aged 0-21. With assistance from the City, Maslow Project was able to provide additional services to 104 homeless school children during the program year.

The City does not have any additional information on individuals that are or have been discharged from publicly-funded institutions, nor does the City have any direct information regarding those who are receiving assistance from public or private agencies.

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

The Consolidated Plan identifies the need for transitional housing as a high priority. No resources were dedicated during PY 2017-18 to directly provide additional transition housing opportunities. Resources were dedicated to provide additional access to the Hearts With a Mission shelter for homeless youth, and the preparations were made to repair and repaint Talsunne Safe House, which is a safe and confidential facility for women and children fleeing domestic violence.

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

Actions taken to address the needs of public housing

There is no public housing in Grants Pass and no activities associated with public housing are included within the Consolidated Plan.

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

None. Not applicable.

Actions taken to provide assistance to troubled PHAs

None. Not applicable.

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

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

The City's land use policies support affordable housing, including provisions for a wide array of housing types to meet diverse housing needs. Despite that, there has been little response from the local development community in the construction of additional affordable housing units. Ultimataly, the City Council established a standing Housing Advisory Committee, made up of housing advocates and providers, and supported by City staff, which is currently seeking a multi-faceted solution to address the affordable housing crisis facing our community. The Committee has made several recommendations to the Council on actions that the City might take to promote new residential development. These recommendations, which include actions like system development charge (SDC or impact fee) deferrals, establishing a construction excise tax, and relaxing accessory development unit development standards, are under consideration by the City Council.

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

As described in the Program Year 2017-18 Action Plan, the City worked with local agencies, including UCAN, the Boys and Girls Club, the local Small Business Development Center, and the Maslow Project to address obstacles to meeting the needs of underserved residents of Grants Pass. The City expended its reach during the Program Year while developing its priority activities for the upcoming 2018-19 Action Plan.

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

The majority of activies undertaken as part of the City's CDBG program for PY 2017-18 did not have an impact on lead-based paint exposure. However, the City does provide information on lead-based paint in the Community Development office at City Hall. UCAN, the City's partner in the weatherization program, followed all Oregon lead-based paint requirements, including testing for the presence of LBP, providing information to homeowners regarding the hazards of LBP, and complying with all LBP safe practices during the weatherization improvements.

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

During the 2017-18 Program Year, the City took the following actions to reduce the number of poverty-level families:

 Provided CDBG funds to UCAN that improved the energy efficiency of five owner-PY 2017-18
 City of Grants Pass CAPER
 HUD Approved

- occupied residences;
- Provided CDBG funds to UCAN that assisted 9 households with emergency housing assistance to avoid eviction or the disconnection of utilities due to short-term financial emergencies;
- Partnered with the local Small Business Development Center to provide tuition waivers for 34 LMI individuals that expanded access to vital microenterprise business training opportunities;
- Partnered with the Boys and Girls Club of the Rogue Valley to provide free access to their new Be Great by 8 youth training program. CDBG funds provided by the City allowed the Club's programming to reach 297 youth from LMI families;
- Partnered with the Maslow Project to provide outreach and supportive services to 104 homeless youth attending schools in Grants Pass; and
- Provided CDBG funds to Hearts With a Mission to provide overnight shelter services to 16 homeless youth.

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

The Program Year 2017-18 Action Plan included the following activities aimed to develop and improve institutional structures:

- City staff participated in several webinars and other online trainings provided by HUD necessary to implement and develop CDBG programming;
- City staff kept local elected officials apprised of CDBG program activities throughout the Program Year; and
- City staff continued collaboration with local stakeholders and advocacy groups during the Program Year.

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

The City has established relationships with local housing and social service agencies that were maintained during the Program Year. Specifically, the City undertook the following actions:

- Attended monthly meetings of the Josephine County Housing and Community
 Development Council, the PHA that serves the needs of community members with its
 Section 8, VASH, and other HUD-based housing assistance programs; and
- Established a standing Housing Advisory Committee, consisting of housing stakeholders and backed with City staff, to assist the City Council in making policy changes that will address the community's affordable housing crisis.

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

During PY 2015-16 the City engaged a qualified consultant to assist in data collection, public outreach and involvement, analysis, and recommendations to overcome institutional barriers to fair housing choice. The City Council reviewed the final product and approved its adoption. By and large, very few impediments to fair housing choice were identified, and most impediments might be resolved through continued outreach and education, particularly to the rental community, which is where the majority of impediments were observed. Public sector impediments identified included a difficulty siting publicly-assisted housing developments, the need for ongoing outreach and education on the subject of fair housing laws, and a possible inconsistency in zoning codes and definitions relating to "family".

During PY 2016-17, the City Council established a Housing Advisory committee, which is engaging the local housing development community, and providing needed educational opportunities that will seek to address the above referenced deficiencies in fair housing.

During PY 2017-18, City staff worked with the Housing Advisory Committee to research possible solutions to housing access and choice. Several recommendations have been brought to the City Council for additional comment and consideration.

CR-40 - Monitoring 91.220 and 91.230

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

The City, with input from HUD, developed a CDBG grant recipient agreement in accordance with applicable federal requirements for the 2015-16 program year. This agreement structure set up the programmatic requirements and delivery expectations of the City's block grant program, and established a quarterly reporting and reimbursement process that will allowed City program managers early opportunities to work with grant recipients should programmatic issues occur.

In September, 2017, HUD staff conducted an on-site monitoring of City CDBG programs from PYs 2015-16 and 2016-17 to determine performance and compliance with applicable federal regulations. HUD staff identified two findings and three concerns, which the City has addressed. Additionally, City staff observed proper monitoring techniques that will be utilized while conducting programmatic reviews of CDBG subrecipients.

No minority-owned businesses were identified in the 2017-18 Program Year. Recipient agreements require good-faith efforts to provide minority and women-owned businesses an opportunity to participate in the performance of the contract.

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

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

The City published a notice in the Grants Pass Daily Courier advertsing a combined public meeting scheduled on April 3, 2018 for the purpose of soliciting input from the general public and CDBG stakeholders on the City's PY 2017-18 activities. The same notice was posted on the City's website and public notice display board, and also emailed directly to agencies and interested parties. This meeting also solicited comments to draft the PY 2018-19 Action Plan. Several comments were received regarding community priorities for the PY 18-19 Action Plan but no comments were received regarding PY 2017-18 activities.

Notice announcing the public comment period of the draft CAPER was published on March 12, 2019 for the comment period beginning on March 19. The draft CAPER was made available for review in print at the Grants Pass Public Library and Grants Pass City Hall, and electronically on the City's website. No comments were received.

Notice announcing the City Council's public hearing on the draft CAPER was published on April 10, 2019 and the public hearing was conducted on April 17, 2019. No comments were received.

CR-45 - CDBG 91.520(c)

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

Grants Pass, like many other smaller CDBG grantees, sees the most efficient method of implementing program objectives via programmatic partnerships stymied by regulatory caps on the use of CDBG funds for public service activities. Annual CDBG allocations are not large enough to conduct many brick-and-mortar projects and, without a community-based development organization active in Grants Pass, use of CDBG funds to develop new units of affordable housing is particularly difficult. Demand for CDBG funds for public service activities, such as emergency housing and homeless support, far outpaces the 15% cap imposed by HUD regulations. The City is working with its community partners to fully understand reasons why resources are being under utilized and what actions the City might take to overcome any obstacles.

At this time, there have not been any substinent changes to the City's program objectives; however, the City is preparing to explore modifying its solicitation process, particularly for construction projects, as part of the next Consolidated Planning process. It is hoped that seeking partners with fully ripe development plans will help the City avoid delays in project delivery and result in a more timely expenditure of CDBG funds.

Does this Jurisdiction have any open Brownfields Economic Development

Initiative (BEDI) grants?

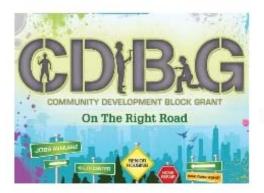
No

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

Not applicable.

Attachment

Public Notices



WE ARE SEEKING YOUR INPUT!

What are the most important needs and priorities for Community Development Block Grant (CDBG) funds for 2018-2019?

How did CDBG 2017-2018 activities address the needs of the City's lower-income households?

The City of Grants Pass would like to hear from you. Please join us for the following:

Public Workshop & Open House -Needs and Priorities-

Tuesday, April 3, 2018 @ 6pm Grants Pass City Council Chambers 101 NW 'A' Street, Grants Pass

- Learn about the CDBG program & how funds can be used
- . Ask Questions staff will be on hand
- Share Your Thoughts and Ideas about community needs, priorities, and activities that might be assisted with CDBG funds in 2018-2019
- Let Us Know how CDBG or other publicly funded activities implemented in 2017-2018 addressed the needs of the City's predominantly lower-income households

Please join us for this public open house in an informal setting. There will be a brief presentation at the beginning. Review information, share your thoughts, talk with staff, participate in a discussion, and provide your input at the meeting and/or later.

This public workshop is to share information and receive input. No decision will be made at this workshop.

City Council **Public Hearing** -Needs and Priorities-

Wednesday, April 18, 2018 @ 6pm Grants Pass City Council Chambers 101 NW 'A' Street, Grants Pass

- · Provide Verbal and/or Written Input regarding community needs, priorities, and activities that might be assisted with CDBG funds in 2018-2019
- Provide Verbal and/or Written Input about how CDBG or other publicly funded activities implemented in 2017-2018 addressed the needs of the City's predominantly lower-income households

Written comments may be submitted before the hearing, and written and verbal comments may be provided at the hearing. Verbal comments are limited to three minutes per person. If you have extensive comments and would like to speak at the hearing. you may wish to submit written comments and provide a verbal summary.

This public hearing is to receive input. No decision will be made at this hearing.

Each year, the City of Grants Pass receives Community Development Block Grant (CDBG) funds to be used for projects which predominantly benefit low- to moderate income persons, prevent/eliminate blight, or meet urgent community needs which pose a serious threat to the health, safety and welfare of citizens.

In 2015, the City adopted a 5-Year "Consolidated Plan" which guides use of CDBG funds over the next five years. Each year, the City prepares a 1-Year Action Plan to allocate annual grant funds for specific activities to address identified needs.

The City will be preparing its 2018-2019 Action Plan. To assist with development of the plan, the City would like your input to help identify critical housing and community development needs and priorities. Help us identify how CDBG or other publicly funded activities will address the needs of the City's predominantly lower-income households.

The City will also be completing an annual evaluation and performance report regarding last year's CDBG program. Let us know how CDBG or other publicly funded activities implemented during 2017-2018 addressed the needs of the City's predominantly lower-income households.

Please plan to participate with your comments and suggestions! Written comments may be submitted at the workshop or public hearing, or any time before the hearing by either:

Mail or Hand-Delivered During Business Hours:

Grants Pass CDBG Comments Attn: Tom Schauer, Senior Planner 101 NW 'A' Street Grants Pass OR, 97526

PΥ

Via E-mail:

tschauer@grantspassoregon.gov with "CDBG Comments" in the subject line. (no later than 5pm on the day of the hearing)

If you have questions, or if you would like further information, please contact the Grants Pass Parks &

Community Development Department at 541-450-6060, or Tom Schauer, Senior Planner at 541-450-6072 or tschauer@grantspassoregon.gov.

Daily Courier

P.O. Box 1468, 409 S.E. 7th Street . Grants Pass, Oregon 97528

AFFIDAVIT OF PUBLICATION

State of Oregon) ss County of Josephine)

I, Tamara Stuebing, being first duly sworn, depose and say that I am a manager of Courier Publishing Co., printer of the Grants Pass Daily Courier, a newspaper of general circulation, as defined by ORS 193.010 and 193.020; printed and published at Grants Pass, in the aforesaid county and state; that the LEGAL NOTICE, a printed copy of which is herein enclosed, was published in the entire issue of said paper, for one insertion, on the following date:

March 12, 2019.

LEGAL NOTICE

NOTICE OF COMMENT PERIOD

NOTICE HEREBY INVENTITIES THE City of Grants Pass will open a 15-day commant period on Tuesday. March 19, 2019, and concluding on Wednesday. April 3, 2019 at 5:00 PM, during which writer comments on the City's Program Year 2017-18 Commany Development Block Grant Constructed Annual Performance and Evaluation Report (GAPER) will be accepted. Comments on the GAPER will be reviewed outing and at the class of the 15-day comment period, at which point the CAPER along with comments, with selprescribed to the City Council for their consideration.

The draft CAPER will be available for public review in the Grapts Pops Parks & Community Development Department, City Hair Room 201; the Granta Pasa branch of Jasephine Community Libraries, 201 NW VC Street, and ordine at hopoliwww.grantspassore.gov/988/CDDG-and-Consolidated-Plan.

Writter comments about the directed to the City's Grants Specialist at 101 NW W Street, Grants Pass Oregon 97526, or by electronic mail at all othersp@grantspassoragon.gov.

DATED THIS: 7th day of March, 2019.

CITY OF GRANTS PASS By: Scotl Lindberg Grants Specialist

No. 00428451 - March 12, 2019

Subscribed and sworn to before me this twelfth day of March, 2019.

Notary Public of Oregon

My commission expires the twenty Illih day of March, 2019.



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April 10, 2019.

LEGAL NOTICE

HEARING NOTICE

NOTICE HEREBY GIVEN that there will be a public hearing on Wednesday, April 17, 2019 at 6:00 P.M., in the City Council Chambers, Grants Pass City Hall, at 101 NW "A" Street, Grants Pass, Oregon.

Hall, at 101 NW "A" Street, Grants Pass, Oregon.

The hearing is to take public comments regarding the activities conducted as part of the City's Program Year 2017-18 Community Development Block Grant (CDBG) program. In preparation for drafting the Consolidated Annual Performance and Evaluation Report (CAPER), the City is seeking input or how activities funded by the CDBG program addressed the needs of very low, low, or moderate-income community members. At the conclusion of the hearing, the City Council will consider a motion to authorize that the CAPER be submitted to HUD.

Mare information about the Grants Pass CDSG program and program activities is available for public review during regular office hours in the City Finance Office located at 101 NW "A" Street. Advanced notice is requested.

The location of the hearing is accessible to the disabled. If special physical or language accommodations are needed for this public session, please netify Karen Frerk (450-6000) at least 48 hours prior to the session.

DATED THIS: Bit day of April 2019

CITY OF GRANTS PASS

By: Szell Undberg Spanial Special st

No. 00429952 - April 10, 2015

Subscribed and sworn to before me this tenth day of April, 2019.

Notary Public of Oregon

My commission expires the twenty first day of March, 2023.

