## **Before Starting the Project Application**

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

#### Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program\_offices/comm\_planning/coc.
- Questions regarding the FY 2022 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile)must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. For more information see FY 2022 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2022 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2021 Project Application will be imported into the FY 2022 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2022 CoC Program Competition NOFA.

## 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/31/2022

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: OR0267

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

## 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: Washington County Department of Housing

Services

b. Employer/Taxpayer Identification Number 93-6002316

(EIN/TIN):

c. Unique Entity Identifier: H8F3KZ3X4LC3

d. Address

Street 1: 111 NE Lincoln Street, Suite 200-L, MS 63

Street 2:

City: Hillsboro

County: Washington

State: Oregon

Country: United States

**Zip / Postal Code:** 97124-3082

e. Organizational Unit (optional)

**Department Name:** Washington County Department of Housing

Services

**Division Name:** 

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.

First Name: Leslie

Middle Name:

Last Name: Gong

Suffix:

**Title:** Program Analyst

Organizational Affiliation: Washington County Department of Housing

Services

**Telephone Number:** (503) 906-0370

Extension:

Fax Number: (503) 846-4795

Email: Leslie\_Gong@co.washington.or.us

## 1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6600-N-25

Title: Continuum of Care Homeless Assistance

Competition

13. Competition Identification Number:

Title:

## 1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): Oregon

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Sojourner's House Combined

16. Congressional District(s):

a. Applicant: OR-001

(for multiple selections hold CTRL key)

b. Project: OR-001

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2023

b. End Date: 08/31/2024

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

## 1E. SF-424 Compliance

- 19. Is the Application Subject to Review By State Executive Order 12372 Process?
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal No debt?

If "YES," provide an explanation:

### 1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE: X

21. Authorized Representative

Prefix: Mr.

First Name: Komi

Middle Name: P.

Last Name: Kalevor

Suffix:

Title: Director

**Telephone Number:** (503) 846-4755

(Format: 123-456-7890)

Fax Number: (503) 846-4795

(Format: 123-456-7890)

Email: Komi\_Kalevor@co.washington.or.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

**Date Signed:** 08/31/2022

## 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2506-0214 (exp.02/28/2022)

### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: Washington County Department of Housing

Services

Prefix: Mr.

First Name: Komi

Middle Name: P.

Last Name: Kalevor

Suffix:

Title: Director

Organizational Affiliation: Washington County Department of Housing

Services

**Telephone Number:** (503) 846-4755

**Extension:** 

Email: Komi Kalevor@co.washington.or.us

City: Hillsboro

County: Washington

State: Oregon

**Country:** United States

**Zip/Postal Code:** 97124-3082

2. Employer ID Number (EIN): 93-6002316

**3. HUD Program:** Continuum of Care Program

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Project: Sojourner's House Combined

- 4. Amount of HUD Assistance Requested/Received
- 4a. Total Amount Requested for this project: \$416,478
- 5. State the name and location (street address, city and state) of the project or activity: Street, Suite 200-L, MS 63 Hillsboro Oregon

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

### Part I Threshold Determinations

- 1. Are you applying for assistance for a specific Yes project or activity? (For further information, see 24 CFR Sec. 4.3).
- 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 Sep. 30)? For further information, see 24 CFR Sec. 4.9.

## Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
Washington County Department of Housing Services, 111 NE Lincoln Street, Suite 200L MS-63, Hillsboro, OR 97123	County General Fund (Local Government)	\$32,879.00	Administration Costs Grants 25% Match
Washington County Department of Housing Services	County General Fund (Local Government)	29500.0	CoC Planning Grant 25% Match
Washington County Department of Housing Services	County General Fund (Local Government)	\$9,936.00	HMIS Grant 25% Match
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

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#### Part III Interested Parties

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and

2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
WellSky		HMIS ServicePoint Software Vendor: Annual Bandwidth Fee, Report Gallery Access, Software Maintenance.	\$27,650.00	26%
City Of Portland, Portland Housing Bureau		HMIS ServicePoint: Annual Administrative Support	\$24,000.00	22%
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%

### Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

I AGREE: X

Name / Title of Authorized Official: Komi Kalevor, Director

Signature of Authorized Official: Considered signed upon submission in e-snaps.

**Date Signed:** 08/30/2022

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## 1H. HUD 50070

### HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Washington County Department of Housing

Services

Program/Activity Receiving Federal Grant CoC Program

Funding:

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

	I certify that the above named Applicant will or will continue to provide a drug-free workplace by:		
a.	Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e.	Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) 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 Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b.	Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f.	Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted —  (1) 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  (2) 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;
C.	Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g.	Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d.	Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will———————————————————————————————————		

### Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.) Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

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I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative

sanctions, including fines, penalties, and

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WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

### **Authorized Representative**

Prefix: Mr.

First Name: Komi

Middle Name P.

imprisonment.

Last Name: Kalevor

Suffix:

Title: Director

**Telephone Number:** (503) 846-4755

(Format: 123-456-7890)

Fax Number: (503) 846-4795

(Format: 123-456-7890)

Email: Komi Kalevor@co.washington.or.us

**Signature of Authorized Representative:** Considered signed upon submission in e-snaps.

**Date Signed:** 08/31/2022

### CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this 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. 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.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement 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 statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: Washington County Department of Housing

Services

Name / Title of Authorized Official: Komi Kalevor, Director

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/31/2022

### 1J. SF-LLL

# DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC Yes grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program?

1. Type of Federal Action: Grant

2. Status of Federal Action: Application

3. Report Type: Initial Filing

4. Name and Address of Reporting Entity: Prime

Refer to project name, addresses and contact information entered into the attached project application on screen 1B.

Congressional District, if known: OR-001

6. Federal Department/Agency: Department of Housing and Urban Development

7. Federal Program Name/Description and Continuum of Care (CoC) Program (14.267)

(CFDA Number):

**8. Federal Action Number:** FR-6600-N-25 **9. Award Amount:** \$399.785.00

10a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):

Washington County 155 N. First Avenue Hillsboro, OR 97124 Project: Sojourner's House Combined

10b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):

Palmer, Steve Van Scoyoc Associates 800 Main Ave. SW Washington, D.C. 20024

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Х

**Authorized Representative** 

Prefix: Mr.

First Name: Komi

Middle Name: P.

Last Name: Kalevor

Suffix:

Title: Director

**Telephone Number:** (503) 846-4755

(Format: 123-456-7890)

Fax Number: (503) 846-4795

(Format: 123-456-7890)

Email: Komi Kalevor@co.washington.or.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

**Date Signed:** 08/31/2022

### IK. SF-424B

### (SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007 Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination

on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

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9.	Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327¬333), regarding labor standards for federally-assisted
	construction subagreements.

- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

As the duly authorized representative of the applicant, I certify:

X

Authorized Representative for: Washington County Department of Housing

Services

Prefix: Mr.

Project: Sojourner's House Combined

First Name: Komi

Middle Name: P.

Last Name: Kalevor

Suffix:

Title: Director

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

**Date Signed:** 08/31/2022

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## Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2022 renewal project application. The "Submit without Changes" process is not applicable

- first time renewing project applications
- a project application that did not import last FY 2021 information
- a project that had Issues or Conditions that were addressed in FY 2021 Post-Award and updates need to be reflected in the FY 2022 project application
- a project that had amendments approved in FY 2020 or FY 2021 that need to be reflected in the FY 2022 project application

e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Perfórmance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail Screen 6D. Sources of Match
- All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click ""Save" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks ""Save"", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions found on the left side menu of e-snaps or hud.gov to find more in depth information about applying under the FY 2022 CoC Competition.

## **Submission Without Changes**

- 1. Are the requested renewal funds reduced from No the previous award due to reallocation?
- 2. Do you wish to submit this application without Make changes making changes? Please refer to the guidelines below to inform you of the requirements.
  - 3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information			
2A. Subrecipients			×
Part 3 - Project Information			
3A. Project Detail			X
3B. Description			X
Part 4 - Housing Services and HMIS			
4A. Services			
4B. Housing Type			
Part 5 - Participants and Outreach Information			
5A. Households			
5B. Subpopulations			
Part 6 - Budget Information			
6A. Funding Request			
6C. Rental Assistance			
6D. Match			X
6E. Summary Budget			
Part 7 - Attachment(s) & Certification			
7A. Attachment(s)			X
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7B. Certification X

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

2A: Add unique identifier # 3B: Update project description

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

## **Recipient Performance**

- 1. Did you submit your previous year's Annual Yes Performance Report (APR) on time?
- 2. Do you have any unresolved HUD Monitoring No or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
  - 3. Do you draw funds quarterly for your current Yes renewal project?
- 4. Have any funds remained available for Yes recapture by HUD for the most recently expired grant term related to this renewal project request?
  - 4a. If HUD recaptured funds provide an explanation.

The APR for 7/1/2020 - 8/31/2021 was submitted and the 9/1/2021 - 8/31/2022 is pending. The APR that was submitted shows underutilization of rent assistance funding (\$97,896.00 de-obligated) and supportive services (\$1,962.47 will be de-obligated) due to the Covid-19 pandemic and some continued struggles with slow lease up, but DVRC staff have been working to address these challenges. Underutilization of rent assistance funding and supportive services for the most recent grant term (9/1/2021 – 8/31/2022) was heavily influenced by the COVID-19 pandemic and the difficulty in locating safe, affordable, units in the area for program participants with the escalating housing shortage and increase in pricing. There was a significant slowing of on-boarding processes such as application approval and unit inspections with staffing changes during this grant year. This was compounded by an increase in program "leavers" who completed their 24-month program participation leaving additional units available and needing to be filled.

# Renewal Grant Consolidation or Renewal Grant Expansion

The FY2022 CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

- 1. Expansions and Consolidations will submit individual applications.
- a. Expansions will ONLY submit a Stand-Alone Renewal application and a Stand-Alone New application.
- b. Consolidations will ONLY submit individual renewal project applications, identifying the renewal application that will survive, and the renewal applications that will terminate. Up to 10 grants may be included in a consolidation.
- 2. HUD HQ will combine the budget data (e.g., units, budgets) for Expansion or Consolidation requests from the individual project applications selected for conditional award and provide a data report with further instructions for the field office and conditional recipient.

# 1. Is this renewal project application requesting to No consolidate or expand?

If "No" click on "Next" or "Save & Next" below to move to the next screen.

## 2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

Total Expected Sub-Awards: \$92,836

Organization	Туре	Sub-Award Amount
Domestic Violence Resource Center, Inc.	M. Nonprofit with 501C3 IRS Status	\$92,836

## 2A. Project Subrecipients Detail

a. Organization Name: Domestic Violence Resource Center, Inc.

b. Organization Type: M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 93-0665804

d. Unique Entity Identifier: R3G2XWA3ZLL8

e. Physical Address

Street 1: 735 SW 158 Avenue, Suite 100

Street 2:

City: Beaverton

State: Oregon

**Zip Code**: 97006

f. Congressional District(s): OR-001

(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based No

Organization?

h. Has the subrecipient ever received a federal Yes grant, either directly from a federal agency or through a State/local agency?

i. Expected Sub-Award Amount: \$92,836

i. Contact Person

Prefix: Ms.

First Name: Rosemary

Project: Sojourner's House Combined

Middle Name:

Last Name: Taylor

Suffix:

Title: Executive Director

E-mail Address: rowie@dvrc-or.org

Confirm E-mail Address: rowie@dvrc-or.org

Phone Number: 503-640-5352

Extension: 143

Fax Number: 503-906-1223

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

## 3A. Project Detail

1. Expiring Grant Project Identification Number OR0267 (PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: OR-506 - Hillsboro, Beaverton/Washington

County CoC

3. CoC Collaborative Applicant Name: Washington County Department of Housing

Services

4. Project Name: Sojourner's House Combined

5. Project Status: Standard

6. Component Type: PH

6a. Select the type of PH project. RRH

7. Is your organization, or subrecipient, a victim Yes service provider defined in 24 CFR 578.3?

# 3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

199832

The Sojourner's House is a Housing First rapid rehousing program serving survivors of domestic violence to include sexual assault, dating violence, stalking, and/or victims of human trafficking. This project will address a gap in housing and services for more than 300 survivors that see assistance in any given month. This project follows the Sojourner Truth model for inspirational supportive housing through tenant-based rental assistance administered by WCDHS, a component of local government, and trauma-informed survivor-centered services provided by DVRC, a nonprofit VAWA agency with over 46 years of experience providing shelter, transitional housing and services.

Sojourner's House is the only permanent housing project in the CoC dedicated to serve survivors of DV. Survivors have equal access to all housing programs through the coordinated entry (CE) that includes 50 units of rapid re-housing serving the general homeless population; however, with the high demand for housing assistance these units are rarely available at the time survivor safety concerns have been met and they are ready to transition from living in subsidized hotel/motel, Monika's House Shelter, or Mary Mac Transitional Shelter into community-based housing. Outreach and referral include ESG-funded outreach workers, shelters and community service provider agencies.

This project aligns with CE and prioritizes the safety needs of survivors and their children first. When the survivor's safety, emotional and physical needs are resolved, DVRC and the participant will begin developing a housing plan to move swiftly toward permanent housing. Housing placement will be in affordable units leveraging relationships with existing landlords to identify available units that reduce barriers to access permanent housing.

Survivor services include case management, life skills, legal services, Rent Well, cohort services, and connection to mainstream resources. Survivors receive trauma-related support and advocacy to address violence-related issues. The case management focuses on individualized goal plans based on the survivor's strengths and needs. The cohort services include group-based services to enhance peer supports and social connections, increase motivation and celebrate progress and success.

DVRC works with survivors to access and increase income as they work to become financially stable. Survivors will receive support in resume writing, soft skill development, budgeting, subsidized childcare, accessing Supplemental Nutritional Assistance Program (SNAP), Temporary Assistance to Needy Families (TANF), Oregon Health Plan, services through WorkSource Oregon to support training and employment, and other supportive services.

To ensure safety, the CE system and DVRC are co-located in the Family Justice Center (FJC), a one-stop location with counselors, mainstream providers, police officers, legal, and others. Sojourner's House aligns with priorities in the local homeless plan, A Road Home, Community Connect, and Home, Together: Federal Strategic Plan for survivors of DV.

### Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations		Domestic Violence	X	
Veterans		Substance Abuse		
Youth (under 25)		Mental Illness		
Families with Children		HIV/AIDS		
		Chronic Homeless		
		Other(Click 'Save' to update)		
3. Housing First  3a. Does the project quickly move participants into permanent housing  3b. Does the project enroll program part		no have the following barrie	rs?	
Having too little or little income	шасарріу.		X	
Active or history of substance use				
Having a criminal record with exceptions for state-mandated restrictions			X	
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)			х	
None of the above				
3c. Will the project prevent program preasons? Selec	participant to	termination for the following pply.		
Failure to participate in supportive services			X	
Failure to make progress on a service plan				
Loss of income or failure to improve income				
Any other activity not covered in a lease agreement typically found for unas	sisted persons i	n the project's geographic area	х	
None of the above				
3d. Does the project follow a "Housing First" approach?	Yes			

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## 4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

 For all supportive services available to program participants, indicate who will provide them and how often they will be provided. Click 'Save' to update.

Supportive Services	Provider	Frequency	
Assessment of Service Needs	Subrecipient	Monthly	
Assistance with Moving Costs	Subrecipient	As needed	
Case Management	Subrecipient	Weekly	
Child Care	Partner	As needed	
Education Services	Partner	As needed	
Employment Assistance and Job Training	Subrecipient	Monthly	
Food	Non-Partner	As needed	
Housing Search and Counseling Services	Subrecipient	Weekly	
Legal Services	Partner	As needed	
e Skills Training	Subrecipient	ent Weekly	
Mental Health Services	Partner	As needed	
Outpatient Health Services	Non-Partner	As needed	
Outreach Services	Partner	Daily	
Substance Abuse Treatment Services	Partner	As needed	
Transportation	Subrecipient	As needed	
Utility Deposits	Partner	As needed	

Identify whether the project includes the following activities:

- 2. Transportation assistance to program Yes participants to attend mainstream benefit appointments, employee training, or jobs?
- 3. Annual follow-up with program participants to Yes ensure mainstream benefits are received and renewed?

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4. Do program participants have access to Yes SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency?

4a. Has the staff person providing the technical Yes assistance completed SOAR training in the past 24 months?

## 4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 20
Total Beds: 26

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		20	26

## 4B. Housing Type and Location Detail

- **1. Housing Type:** Scattered-site apartments (including efficiencies)
- 2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 20 b. Beds: 26

### 3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not vet known, enter the expected location of the housing units. For Scattered-site and Singlefamily home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 111 NE Lincoln Street, Suite 200

Street 2:

City: Hillsboro

State: Oregon

**ZIP Code: 97124** 

4. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

419067 Washington County, 410636 Hillsboro,

410108 Beaverton

## 5A. Program Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	6	14	0	20
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	5	12		17
Persons ages 18-24	1	2		3
Accompanied Children under age 18	8		0	8
Unaccompanied Children under age 18			0	0
Total Persons	14	14	0	28

Click Save to automatically calculate totals

## 5B. Program Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

#### Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veteran s)	CH Veteran s	S	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	0	0	0	0	0	0	5	0	0	0
Persons ages 18-24	0	0	0	0	0	0	1	0	0	0
Children under age 18	0			0	0	0	8	0	0	0
Total Persons	0	0	0	0	0	0	14	0	0	0

## Click Save to automatically calculate totals

#### Persons in Households without Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	0	0	0	0	0	0	12	0	0	0
Persons ages 18-24	0	0	0	0	0	0	2	0	0	0
Total Persons	0	0	0	0	0	0	14	0	0	0

## Click Save to automatically calculate totals

#### Persons in Households with Only Children

Characteristics	CH (Not Veteran s)	CH Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

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## 6A. Funding Request

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

- 1. Do any of the properties in this project have an No active restrictive covenant?
  - 2. Was the original project awarded as either a No Samaritan Bonus or Permanent Housing Bonus project?
    - 3. Does this project propose to allocate funds No according to an indirect cost rate?
- 4. Renewal Grant Term: This field is pre- 1 Year populated with a one-year grant term and cannot be edited:
  - 5. Select the costs for which funding is requested:

Rental Assistance X
Supportive Services X
HMIS

## 6C. Rental Assistance Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the rental assistance funding request for the total term of the project. To add information to the list, select the icon. To view or update information already listed, select the icon.

	Total Request for Grant Term:			\$320,328
	Total Units:			20
Type of Rental Assistance	FMR Area		Total Units Requested	Total Request
TRA	OR - Portland-Vancouver-Hillsboro,	OR	20	\$320,328

## **Rental Assistance Budget Detail**

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan OR - Portland-Vancouver-Hillsboro, OR-WA MSA

fair market rent area: (4100599999)

Does the applicant request rental assistance No funding for less than the area's per unit size fair market rents?

Size of Units	# of Units (Applicant)		FMR Area (Applicant)	HUD Paid Rent (Applicant)		12 Months		Total Request (Applicant)
SRO	0	×	\$898	\$898	X	12	┩	\$0
0 Bedroom	0	×	\$1,197	\$1,197	×	12	┩	\$0
1 Bedroom	14	×	\$1,278	\$1,278	x	12	Ŧ	\$214,704
2 Bedrooms	6	×	\$1,467	\$1,467	x	12	+	\$105,624
3 Bedrooms	0	×	\$2,073	\$2,073	X	12	┩	\$0
4 Bedrooms	0	×	\$2,454	\$2,454	X	12	┩	\$0
5 Bedrooms	0	×	\$2,822	\$2,822	X	12	┩	\$0
6 Bedrooms	0	×	\$3,190	\$3,190	X	12	┩	\$0
7 Bedrooms	0	×	\$3,558	\$3,558	X	12	┩	\$0
8 Bedrooms	0	×	\$3,926	\$3,926	X	12	┩	\$0
9 Bedrooms	0	×	\$4,295	\$4,295	X	12	┩	\$0
Total Units and Annual Assistance Requested	20							\$320,328
Grant Term								1 Year
Total Request for Grant Term								\$320,328

Click the 'Save' button to automatically calculate totals.

## 6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the icon. To view or update a Match source already listed, select the icon.

## **Summary for Match**

Total Value of Cash Commitments:	\$107,588
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$107,588

# 1. Will this project generate program income No described in 24 CFR 578.97 to use as Match for this project?

Туре	Source	Contributor	Value of Commitments		
Cash	Government	Washington County	\$2,087		
Cash	Government	Public Safety Lev	\$105,501		

## **Sources of Match Detail**

1. Type of Match Commitment: Cash

2. Source: Government

3. Name of Source: Washington County

(Be as specific as possible and include the

office or grant program as applicable)

4. Amount of Written Committment: \$2,087

## **Sources of Match Detail**

1. Type of Match Commitment: Cash

2. Source: Government

3. Name of Source: Public Safety Levy Funds and VOCA

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Committment: \$105,501

## 6E. Summary Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$320,328
3. Supportive Services	\$79,457
4. Operating	\$0
5. HMIS	\$0
6. Sub-total Costs Requested	\$399,785
7. Admin (Up to 10%)	\$16,693
8. Total Assistance plus Admin Requested	\$416,478
9. Cash Match	\$107,588
10. In-Kind Match	\$0
11. Total Match	\$107,588
12. Total Budget	\$524,066

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## 7A. Attachment(s)

Document Type Required		Document Description	Date Attached
Subrecipient Nonprofit No Documentation		IRS Subrecipient	09/03/2019
2) Other Attachment	No	Match Letter	08/30/2022
3) Other Attachment	No	(a) Certification	08/30/2022

## **Attachment Details**

**Document Description:** IRS Subrecipient Nonprofit

Documentation\_DVRC

## **Attachment Details**

**Document Description:** Match Letter

## **Attachment Details**

**Document Description:** (a) Certification of Drug Free Workplace and (b)

Code of Conduct

## 7B. Certification

#### A. For all projects:

#### Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

Project: Sojourner's House Combined

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance. It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

#### Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

#### B. For non-Rental Assistance Projects Only.

#### 20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

#### C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

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Name of Authorized Certifying Official Komi Kalevor

Date: 08/31/2022

Title: Director

**Applicant Organization:** Washington County Department of Housing

Services

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, ficticious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001).



Active SAM Status Requirement.
I certify that our organization has an active System for Award Management (SAM) registration as required by 2 CFR 200.300(b) at the time of project application submission to HUD and will ensure this SAM registration will be renewed annually to meet this requirement.



# **8B Submission Summary**

Page	Last Updated	
1A. SF-424 Application Type	08/30/2022	
1B. SF-424 Legal Applicant	08/30/2022	
1C. SF-424 Application Details	No Input Required	
1D. SF-424 Congressional District(s)	08/30/2022	
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1E. SF-424 Compliance	08/30/2022
1F. SF-424 Declaration	08/30/2022
1G. HUD-2880	08/30/2022
1H. HUD-50070	08/30/2022
1I. Cert. Lobbying	08/30/2022
1J. SF-LLL	08/30/2022
IK. SF-424B	08/30/2022
Submission Without Changes	08/30/2022
Recipient Performance	08/30/2022
Renewal Grant Consolidation or Renewal Grant Expansion	08/30/2022
2A. Subrecipients	08/30/2022
3A. Project Detail	08/30/2022
3B. Description	08/30/2022
4A. Services	08/30/2022
4B. Housing Type	08/30/2022
5A. Households	08/30/2022
5B. Subpopulations	No Input Required
6A. Funding Request	08/30/2022
6C. Rental Assistance	08/30/2022
6D. Match	08/30/2022
6E. Summary Budget	No Input Required
7A. Attachment(s)	08/30/2022
7B. Certification	08/30/2022

#### Internal Revenue Service

Department of the Treasury

P. O. Box 2508 Cincinnati, OH 45201

Date: December 27, 2001

Person to Contact:

Ms. Smith #31-07262

Customer Service Representative

Toll Free Telephone Number:

8:00 a.m. to 9:30 p.m. EST 877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

93-0665804

Domestic Violence Resource Center, Inc P.O. Box 494 Hillsboro, OR 97123-0494

#### Dear Sir or Madam:

This is in response to the Amendment to your organization's Articles of Incorporation, filed with the state on March 01, 2001. We have updated our records to reflect the name change as indicated above.

Our records indicate that a determination letter issued in October 1977 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Domestic Violence Resource Center, Inc 93-0665804

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. If your organization had a copy of its application for recognition of exemption on July 15, 1987, it is also required to make available for public inspection a copy of the exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,

John E. Ricketts, Director, TE/GE Customer Account Services



August 11, 2022

Mr. Komi P. Kalevor, Director Washington County Department of Housing Services 111 NE Lincoln Street, Suite 200-L Hillsboro, OR 97124-3082

Re: Match and Leverage for CoC Program Project.

This letter serves as Domestic Violence Resource Center (DVRC) commitment and support for the Sojourner's House project application in partnership with the Washington County Department of Housing Services.

DVRC will provide match and leveraged resources in support of the project goal to provide survivor-center services and housing placement for 10 survivor households in the Sojourner's House program.

Cash or In-Kind Match = $$105,501$		
Public Fund Source: Program Safety	Levy & VOCA, ODSVS, Funds \$ 105,501	
Private Fund Source:	\$	
Cash or In-Kind Leverage = \$  Public Fund Source:  Private Fund Source:	\$ \$	

If you have questions or need additional information, please feel free to contact me.

Sowie Saylor Rosemary "Rowie" Taylor

**Executive Director** 

Sincerely,