Appendix A: Public Engagement Record

The State of Montana solicited public comment by announcing a public comment period and holding a public hearing for the 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER). Every comment received in writing and provided verbally at the hearing was considered. All comments received and the State's responses are outlined below. An official transcript of the public hearing as well as documentation showing outreach completed (tear sheets and affidavits of publication for print advertisements and proof of electronic announcement) are also attached.

Comments Received and Responses Thereto

Shyla Patera, IL Specialist, North Central Independent Living Services, Inc., and Montana Independent Living Community Living Task Force

Comment #1:

Good morning, Commerce and DPHHS staff. For the record, my name is Shyla Patera. I represent North Central Independent Living, and also am a member of the Montana Independent Living Community Living Task Force, which helps Montanans navigate services to stay independent in their communities. I will be submitting written comments, but a few of the things that I would like to focus on today remind us that COVID is still present, and for many of us with disabilities and low income, we may be still needing to utilize rental assistance. So I'm hoping that a lot of the people that I've referred and have disabilities have been using it as well, but I'd like to see that tracked; and if in the future, when COVID funding doesn't manifest itself in the same way, if we could formalize some rental assistance through HRDCs and other things, and also work with eviction and homeless prevention in that way. During our stay at home orders, and particularly again I'm also hearing about the need -- not necessarily the need for food, but making sure that I have enough funding, if someone is on SSI or SSDI, to maintain things. And I know during the stay at home, obviously it was very vital. Our centers are working on vaccines and different things to make sure that we all maximize the use of our vaccines and medical assistance where needed. As a homeless and infrastructure advocate, a lot of times, in non-COVID times and even during COVID times, I've been assisting people who may be meeting homelessness that have come out of institutions, such as Warm Springs, nursing homes, and other institutions such as veterans homes, or other needs. I would like to see us take advantage of the new rules for MFP, which is money follows a person, and make sure that that is the strongest we can make it. On our emergency sheltering grants, I would like to see a lot of information disseminated, not just from members, but what is actually needed by persons with disabilities or mental health. A lot of communities don't have access to substance use disorders or co-occurring shelters or accessible shelters, and sometimes sheltering managers aren't sure what to do regarding Medicaid and home and community based service assistance. So if that is something we can work on, and even working with Medicare as well to see if we can get home and community based services, both in-home and beyond indoor shelters, so that someone could at least have support while they're facing homelessness, or potential diversion from homelessness would be a great opportunity. As far as construction and infrastructure, I believe that we need to have a rehabilitation HOME fund for those that are currently in home and can't afford new universally designed construction. As always NCILS, which I work for, and the other centers, advocate for accessible affordable housing in universal design and visible concepts. We hope that bonds or be undertaken to encourage development of those homes, particularly when requests come before the Board of Housing as well, including like ADA, the small competitive grant, CDBG and CDD still have. I'm hoping that we can coordinate our sidewalk and community development, so that we're not walking to nowhere as well, and hopefully communities will use Main Street Development, and also partner with MDT, and others to look at bus and bus facility improvements, if they need facilities for -- and use them for transit as well. And I will be submitting written comments beyond these, and I'd like to congratulate everyone at Montana Department of Commerce, Montana Department of Housing, and Montana DPHHS for the work in partnering forward, and I hope that you contact your Centers for Independent Living in Montana to include those advocates and consumers where necessary. Thank you very much.

Response to Comment #1:

The State of Montana is prioritizing rental assistance for all Montanans with need through its Emergency Rental Assistance program (https://housing.mt.gov/Rental-Housing/Montana-Emergency-Rental-Assistance-Program), which targets households who have lost household income as a direct or indirect result of the COVID-19 pandemic and are at risk of housing instability. Through this program, which launched April 5, 2021, low-income renters can receive up to \$2,200 per month for rent payments, up to \$300 for utilities, and up to \$50 per month for internet for assistance needed as far back as April 1, 2020. Because this program is adequately funded, preferences for persons with disabilities are not available at this time. However, other assistance programs do provide such preference. For example, Montana's Mainstream Voucher and Section 811 Project Rental Assistance programs, which are both administered by Montana Departments of Commerce (Commerce) and Public Health and Human Services (DPHHS) jointly. These programs serve households that include at least one family member with a disability who is between the ages of 18 and 62 years old, allowing them to live independently in their communities by pairing affordable housing with supportive services. Commerce and DPHHS encourage Montanans in need of rental assistance and those that serve them to consider utilizing the Emergency Rental Assistance, Mainstream Voucher, and Section 811 Project Rental Assistance programs.

Individuals seeking assistance with filling out Emergency Rental Assistance applications can schedule an online appointment, get help in person, or request a paper application and/or assistance from one of the State's partner organizations. Of note, as of June 28, 2021, Commerce has awarded over \$8.9 million in Emergency Rental Assistance funds to 1,524 Montanans. For comparison, Arizona has disbursed \$7.9 million (https://des.az.gov/erap-dashboard) and Kansas has disbursed \$8.7 million (https://kshousingcorp.org/emergency-rental-assistance). Montana exceeded the \$8.4 million awarded under the 2020 CARES Act program (administered over approximately 8 months from May 7 to December 31, 2020) in less than 3 months. The average assistance provided per approved applicant in 2020 was \$3,390; the current average assistance provided under the 2021 program is \$5,884.

Commerce, Montana Housing, is partnering with the Montana Legal Services Association to form the Montana Eviction Intervention Project to provide civil legal assistance for Montanans facing evictions as a result of the COVID-19 pandemic. As noted in a recent Associated Press article (https://www.usnews.com/news/best-states/montana/articles/2021-06-25/explainer-how-montanawill-use-funds-to-limit-evictions) "Beginning last October, the state created the Montana Eviction Intervention Project, in partnership with the Montana Legal Services Association, to provide legal help to low-income renters facing eviction. Since then, attorneys have helped with 264 evictions statewide, helping 608 clients and their family members... No clients assisted under the Montana Eviction Intervention Project have moved to a shelter or became homeless, the Montana Legal Services Association said."

The Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act) amended the McKinney-Vento Homeless Assistance Act, significantly revising the Emergency Shelter

Grants Program by renaming it the Emergency Solutions Grants (ESG) Program and shifting focus to a housing first philosophy. ESG can still fund shelters, although historically it has not done so as there is a limit on the amount of funding that can go to shelter activities and regular ESG funding is a small grant itself. Therefore, ESG is allocated to the HRDCs as subrecipients through the designated funding matrix. Subrecipients have the option to fund shelters with regular ESG, and a couple do in a very small capacity, however the established need presented is to focus the limited funding for rental assistance. If shelters are not receiving ESG funds, the State does not have the ability through the ESG program to ensure accessibility and access requirements are met, or to monitor case manager abilities to ensure adequate provisions are in place for clients with disabilities. If a shelter is funded, it must (1) be accessible in accordance with Section 504 of the Rehabilitation Act (29 U.S.C. 794) and implementing regulations at 24 CFR part 8; the Fair Housing Act (42 U.S.C. 3601 et seq.) and implementing regulations at 24 CFR part 100; and Title II of the Americans with Disabilities Act (42 U.S.C. 12131 et seg.) and 28 CFR part 35; where applicable; (2) consult with the specific requirements to be in compliance with 24 CFR Part 8 if undertaking shelter alterations; (3) provide reasonable accommodations for persons with disabilities to enable program participants with a disability to have an equal opportunity to participate in the program or activities; and (4) communicate and make known that use of ESG funded facilities, assistance, and services are available to all on a nondiscriminatory basis. Subrecipients must develop and implement affirmative outreach written procedures and communication tools and materials to inform persons without regard to race, color, creed, ethnicity, religion, sex, age, national origin, familial status, or disability, how to obtain access to facilities and services. For additional requirements, interested parties can refer to the ESG Manual section on Nondiscrimination and Equal Opportunity Requirements, which begins on page 63 and is available on DPHHS's website here: https://dphhs.mt.gov/Portals/85/hcsd/documents/esgpolicymanual.pdf.

The State of Montana relies on local stakeholders to identify specific supports needed in their communities and asks that stakeholders propose locally supported projects that address identified needs. Montana's Consolidated Plan for Housing and Community Development identifies as a critical need services to those at risk of or experiencing homelessness, so projects that directly address the needs of this population are prioritized. In addition, Commerce and DPHHS continue to collaborate on housing and healthcare. See the State's 2020-2024 Consolidated Plan for more information: https://context.state/s

Montana's HOME Investment Partnerships Program (HOME) can be used to fund the development of newly constructed homes that are accessible and visitable. Montana's Community Development Block Grant (CDBG) Program can be used to fund the rehabilitation of existing homes for accessibility and visitability. The State of Montana encourages communities to seek funding for both the development and rehabilitation of homes that meet accessibility and visitability standards. For more information about the HOME and CDBG programs, click on the following links: <u>https://housing.mt.gov/Multifamily-Development/HOME-Program</u>; <u>https://comdev.mt.gov/Programs-and-Boards/Community-Development-Block-Grant-Program/Housing</u>.

Heather McMilan, Project Development Director, Homeword, Inc.

Comment #2:

I want to thank the Department for all of their work. My name is Heather McMilan. I am the project development director for Homeword. I testified yesterday at the Annual Action Plan, and would reiterate those comments, but also I want to thank staff for all the work in the restructuring you all have done, I know this is a lot in the last 18 months, and we appreciate you all. I'd like to support Shyla's

testimony as well. Some of the things that we talked about yesterday and could carry forward to today is that there are long term impacts to our housing markets across the board for probably the next decade to come. And so I'm advocating today that all the resources that we've typically gotten, but also resources that are coming in without rules at this point, that we try to open up the bandwidth, and try to make sure with all the federal rules that we don't restrict, more restrict as you are able to do, as a jurisdiction, at the State level, because I think we don't know all of the problems we're going to have, and that we need to be as flexible as we can to address homelessness, also low to moderate income, and even middle income, as our housing markets are stressed, and land and home prices skyrocket, both on rental and homeownership. So any flexibility you can all have. You've always been great partners, but just reiterating that we need to remain as flexible as possible, and get as creative as possible over the next period of time as we're addressing needs, all of the existing needs, that they're being complicated by long term impacts of costs. It creates labor shortages and housing stock shortages. I would say there was testimony to this effect, and if you all could consider that there are projects that are surviving right now that were in various stages of development, or preservation, or trying to get started, or completing, and these are issues that have significant financial impacts for for-profit and non-profit groups. And if there is a way that we can work with Montana Housing. They've already passed a cost per unit waiver on those projects for what has happened, and the impacts we've seen over the last 18 months. If there's a way to potentially add resources to those projects that have already been funded without unintended consequences to help with some of those costs, that would be wonderful, as well as keeping as many resources as we can to move new projects forward, both in rehabilitation, preservation, and new construction. Thank you again for all of your work, and there is nothing simple about how things are going today. We appreciate you guys listening and taking the testimony.

Response to Comment #2:

The State of Montana strives to balance program flexibility with administrative considerations. If additional program flexibilities are needed and are not provided for in the State's Consolidated Plan and Annual Action Plans (AAPs), Montana will consider amendments as needed. Some flexibility for funding allocations is already provided for in existing planning documents. Under CDBG, HOME, and HTF, the Director of Commerce is authorized to reallocate up to 15% of each program's planned total allocation among grant categories during each plan year. A reallocation of more than 15% of a program's total allocation or the creation or elimination of a grant category within a program would necessitate an amendment to the applicable AAP and may require an amendment to the corresponding Consolidated Plan as well. Montana encourages prospective and current grantees to communicate both community and project-specific needs as they arise.

The State of Montana is actively assessing options for supporting existing projects that are facing budget shortfalls and other challenges resulting from the COVID-19 pandemic. Grantees with concerns related to funded projects should work with their program specialists and Commerce leadership directly to ensure continued project feasibility. Additionally, grantees are encouraged to review application guidelines for upcoming application cycles for further direction.



June 3, 2021

Clint Wynne, Executive Director Action for Eastern Montana HRDC Districts I, II, III 2030 N Merrill Ave PO Box 1309 Glendive, MT 59330

Greetings,

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We thank you greatly for your willingness to be a repository location for the citizens of Montana.

Sincerely,

Cheryl Cohen, Acting Administrator Community Development Division 301 S Park Avenue Helena, MT 59601

> COMMERCE.MT.GOV | COMDEV.MT.GOV 301 S. PARK AVE. | PO BOX 200523 - COMMUNITY DEVELOPMENT DIVISION | HELENA, MT 59620-0523 P: 406.841.2770 | F: 406.841.2771 | TDD: 406.841.2702



June 3, 2021

Tracy Diaz, Executive Director Community Action Partnerships of NW Montana HRDC District X 214 Main St PO Box 8300 Kalispell, MT 59904

Greetings,

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June 3, 2021

Carilla French, Executive Director District IV HRDC 2229 Fifth Ave Havre, MT 59501

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June 3, 2021

Cathy Seilstad, Fiscal Officer District 6 HRDC 300 1st Ave N #203 Lewistown, MT 59457

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June 3, 2021

Heather Griner, Executive Director District IX HRDC 32 S Tracy Ave Bozeman, MT 59715

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June 3, 2021

Jim Morton, Executive Director District XI HRC 1801 S Higgins Missoula, MT 59801

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June 3, 2021

Tori Matejovsky, Executive Director Great Northern Development Corporation 233 Cascade St Wolf Point, MT 59201

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June 3, 2021

Andrea Davis, Executive Director Homeword 1535 Liberty Ln Ste 116A Missoula, MT 59808

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We thank you greatly for your willingness to be a repository location for the citizens of Montana.

Sincerely,



June 3, 2021

Carlos Ramalho, Executive Director Living Independently for Today and Tomorrow 1201 Grand Ave Ste 1 Billings, MT 59101

Greetings,

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Sincerely,

June 3, 2021

Dave Glaser, President MoFi 229 E Main St Missoula, MT 59802

Greetings,



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Sincerely,



June 3, 2021

Ruby Benasky, Administrative Assistance Montana DPHHS, Human and Community Serv Div 111 N Last Chance Gulch 5th Floor Helena, MT 59620

Greetings,

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Sincerely,



June 3, 2021

Pam Bean, Executive Director Montana Fair Housing 519 E Front St Ste 533 Butte, MT 59701

Greetings,

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Sincerely,



June 3, 2021

Marieke Beck, Program Manager Montana Human Rights Bureau 33 S Last Chance Gulch Ste 2B, PO Box 1728 Helena, MT 59601

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Sincerely,



June 3, 2021

Bob Maffit, Executive Director Montana Independent Living Project 825 Great Northern Blvd Ste 105 Helena, MT 59601

Greetings,

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June 3, 2021

Bob Maffit, Executive Director Montana Independent Living Project 3475 Monroe Ste 100 Butte, MT 59701

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Sincerely,



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Bob Maffit, Executive Director Montana Independent Living Project 2015 Charlotte Street Ste 2 Bozeman, MT 59718

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Sincerely,



June 3, 2021

Jim Kammerer, Library Information Services Manager Montana State Library 1515 E Sixth Ave PO Box 201800 Helena, MT 0

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June 3, 2021

Shane Walk, Acquisitions Manager Mountain Plains Equity 2101 Overland Ave Billings, MT 59102

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Sincerely,



June 3, 2021

Kaia Peterson, Executive Director NeighborWorks Montana 509 First Ave S Great Falls, MT 59401

Greetings,

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Sincerely,



June 3, 2021

Tom Osborn, Executive Director North Central Independent Living Services 1120 25th Ave N Black Eagle, MT 59414

Greetings,

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Sincerely,



June 3, 2021

Karla Seaman, Executive Director Opportunities, Inc. District V HRDC 905 First Ave N Great Falls, MT 59401

Greetings,

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Sincerely,



June 3, 2021

Lori Ladas, Executive Director Rocky Mountain Development Council 200 S Cruse Helena, MT 59601

Greetings,

Enclosed please find draft copies of Montana's amended 2019-2020 Annual Action Plan (AAP), 2021-2022 AAP, and 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER).

If you recall, your organization agreed to be a repository for the Consolidated Plan for Housing and Community Development and its associated AAP and CAPER documents for the 2020-2024 period. This responsibility only requires you to have documents accessible to the public for review and does not obligate you to receive public comment. All comments should be directed to the Community Development Division via phone 406-841-2770 or email DOCConPlan@mt.gov.

The public will be noticed June 7, 2021, that draft copies of the 2019-2020 AAP, 2021-2022 AAP, and 2020-2021 CAPER are available electronically at https://commerce.mt.gov/Consolidated-Plan/Documents, in hardcopy by request, or at select locations, including your place of business (https://commerce.mt.gov/Consolidated-Plan/Documents, in hardcopy by request, or at select locations, including your place of business (https://commerce.mt.gov/Consolidated-Plan/List-of-Repositories). All documents must be available for the full public comment period for each document, as follows: (1) 2019-2020 AAP – June 8, 2021 to June 24, 2021; (2) 2021-2022 AAP – June 8, 2021 to July 8, 2021; and (3) 2020-2021 CAPER – June 8, 2021 to June 25, 2021. After the applicable comment period end date, documents provided can be destroyed and do not need to be returned to Commerce.

All comments must be submitted to the address or email below no later than 5:00 p.m. on the applicable comment period end date.

Montana Department of Commerce Community Development Division Attention: Con Plan 301 S. Park Avenue P.O. Box 200523 Helena, MT 59620-0523 DOCConPlan@mt.gov

For more information and to provide oral comment, the public is invited to attend a virtual public hearing concerning both AAPs **June 22, 2021** and/or a virtual public hearing concerning the CAPER **June 23, 2021**. Both public hearings will be held on Zoom and will begin at **11:00 a.m.** Registration information and dial-in instructions for both public hearings are available at https://commerce.mt.gov/Consolidated-Plan/Updates.

We thank you greatly for your willingness to be a repository location for the citizens of Montana.

Sincerely,

Gaza's bereaved civilians await justice teams culling off strikes be-cause they spetted children in the vicinity. In many cases, it ordered companies to evacuate buildings be-fore bombing them. International law pro-fessor Paola Gazeta said that "certainly we are wit-nessing something which is wrong," referring to ci-

22 members of 1 family killed in Israeli attacks

KARIN LAUB AND FARES AKRAM Associated Press GAZA CITY, Gaza Strip - The al-Kawlaks, a family of four generations living next door to each other in dementeum (case Cibe downtown Gaza City

next door to each other in downtown Gaza City, were utterly unprepared for the inferno. Like others, they were terrified by the heavy bombing in Israel's fourth war wich Gaza's Hamas rulers that began May 10. The explosions felt more powerful than in pressous righting. At raight, parents and children slept in one room so they would like oor die togeher. Yet the relatively well-to-do Rimal neighborthood where the family lived in a chaster of apartment buildings seemed some-what start than areas along Gaza's border with Israel, which had been dreastated in this and past fighting. Then one night disaster struck. Aream I-Kawais?

The 2020-2021 CAPER, which covers the period fault 1, 20 comment June 8, 2021, through June 25, 2021, For mount of a virtual p. blic hearing concerning the CAMR June 21, 2021

one or both while hear-up we webinar plans a requirer using the links pro-e follow dial-in instructions at the UR, below bine ammerce mi en Core i de en Plan Alada In the second se

Have questions? Entril DOCUMPlantimi.gov

In renail below no line. Itan 5:00 p.m. More Deparated Communice Community Development Brauen non-Con Plan 300 S. Park Alense 200, Bart 200, 21 Heline. MT 59, 200223 D00000Plan8tm p.m.

non-intervention, June 22, 2021, and Westensder, June 23, 2021 will be hald on June and work metasteries of the available of Connectivity ware of applicable available of Connectivity ware of the connectivity of the connecti

All comments must be a low thed to the address or ensail below no loss. Itian 5:00 p.m. on the app



Associant press Members of the al-Kawink family who died in the drudliest airstrike of the 11-day war betwiren Israel and Gaza's Hamas rulers. The May 16 bombing, which Israel sams targeted Hamas tunnels, collapsed two ayartment buildings in Gaza City and killed 22 members of the al-Kawiak clan, including a 6-month-old boy and hir 89 waar-old grei regrandfatter.

Annual Action Plan Public Comment Period

EQUAL HOUSING



ASSOCIATED PRESS

Studies in Geness. If Israel says it made a reasonable mistake in cal-culating the amount of ex-plosives in the al-Wahda Street stike, this could serve as a defense, she said. In all, 254 people were killed in Gaza in this war, including 67 children and 34 wwmen, according the the Gaza health ministry. Hamas has acknowledged the deaths of 80 militants. Twelve civilians, including two children, were killed in

nessing something which is wrong," referring to ci-vilian deaths, but there is a high threshold for proving a war crime. This includes proving disproportionate use of fore and intentional targeting of civilians, said Gaeta, who teaches at the Graduate Institute of Inter-natical and Development Studies in Genewa.

Studies in General



MEDICARE 101 SEMINARS

> SATURDAY, JUNE 19TH AT 10AM WITH **BOBBI ROBERTS** Medicare Specialist at

Roger L. Daniel Insurance Elks Club

934 Lewis Ave. (All safety precautions taken)



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Legals

GALLATIN AIRPORT MONTANA EIGHTEENTH JUDICIAL DISTRICT COURT GALLATIN COUNTY IN THE MATTER OF THE ESTATE OF PAUL MARTIN DEALY, afk/a Paul M. Dealy, Deceased. Cause No. DP-21-82C The Honorable Index C. Brown Belgrade, Montana

Agenda for Requiar Monthly Meeting to be held Thursday, June 10, 2021 at 2:00 p.m. in the Britser Room at the Bozeman Yellowstone Interna-tional Arport Terminal Building

1. Review and approve minuten of regular meeting held May 13, 2021

2. Public comment period 3. Censider propenals for Planning Services

9. Airport Director's Report - Brian Sprenger

10. Consider bil's and approve for payment

Public commercin are welcome on any agenda item

SOLID OAK DINING ROOM SET RECTANGLE 5 FT

PIER 1 ARMOIRE

SOLID OAK ENTERTAINMENT CENTER. TOP LIFTS UP.

SHELVES. \$25 REAL CUTE -CHINA CLOSET AND MATCHING HUTCH \$50.

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NEW 7FT FARM TABLE. DARK TOP - ANTIQUE WHITE BASE. COMES WITH 1 LEAVE WHICH MAKES IT 9 FT LONG. \$250

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*DRESSER - PECAN VOOD - 5 FT LONG. \$25

* DRESSER -SSER, GD SHAPE,

5 FT LONG \$25 DRESSER - OLDER

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DARK COLOR \$25.

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DPF

IS, MATCHING LOSET & HUTCH \$300

ES

MINAK P

11. Adjourn

4. Consider requeil by Tim Gram to enter into a new 10 year non-um-mercial land lease on hangar #102

5. Consider request by Ridgeline Aviation to enter into an operating agreement to provide Adrisume and Power Plant Repair

Cause No. DP-21-32C The Honorable John C. Brown NOTICET OR CREDITORS NOTICE IS CREDITORS EVALUATION OF CREDITORS NOTICE IS CREDITORS EVALUATION OF CREDITORS Participation of the Above-named estate. All persons having claims within four dimension said deceased are required to preterit their claims within four months after the date of the tirst publication of this Notice or said claims will be lonser barred. Claims must either be mailed to Karen Bojtes, the Person-al Representative, return re-copit requested, at co W.Lee Stokes, 8535 Cotion-wood Rd, Bozeman, Montana, 59716. 6. Consider advertising request by PETA 7. Discussion on terminal recycling 8. Repart on passenger boardings and flight operations - Scott Hum-phrey

Many buyers won't leave

Legals

MONTANA EIGHTEENTH

Bozeman, Montana, 59718, or filed with the Clerk of the DATED MAY 17th, 2021 brinke with the Clerk of the abro-e-entiled Court. DATED this 24th day of May, 2021 Karen Boylen Personal Repre-entil erisonal Repre-entil of W. Lee Stokes 8535 Cottorn ood Rd Bozeman, MT 59715 Alice F. Jandt Personal Representative

MONTANA EIGHTEENTH JUDICIAL DISTRICT COURT GALLATIN COUNTY

Legals

No. DP-21-79C NOTICE TO CREDITORS

NOTICE TO CREDITIONS NUTICE TO CREDITIONS INVITICE IS HERREBY GIVEN that the undersigned has been appointed personal represen-tate. All personal represen-tate. All personal represen-tate. All personal advantage against the said deceased for required to present ther charts with the immovible attem-tion and the said deceased of this notice or said claims will be forever barrad.

Claims must either to John Warren, Attornev at Law, PO Box 28, Dillon, Mon-tana 59725, or filed with the Clerk of the above-entitled Court. I declare under penalty of perjury that the foregoing is true and correct.

In the Matter of the name change of River Adlee Hedgecock, Minor Child, Kassie Matoney, Petitioner,

Cause No.: DV 21-461A Depl. No.: 1

Notice of Hearing on name change of a Minor Child

MONTANA 18TH JUDICIAL DISTRICT COURT, GALLATIN COUNTY IN THE MATTER OF THE ESTATE OF WESLEY D. JANDT, also known as WES JANDT, or WES D. JANDT, Deceased. This is notice that Petitioner has asked the District Court to change a child's name from River Adlee He-tgeorit to River Adlee Mahaway. The Heating will be on June 14th, 2021 at 910 a.m. The heating will be at the law and Justice Center in Galatin courts.

Legals

Dated this 7th day of May. 2021 Standy Erhardt Clerk of Dininct Court PUBLIC NOTICE

All documents are as dable electronically al <u>https://commerce.mt.go//consol-idated-Planct/cuments.in</u> hardcorf, by request, or at select locations across the state (https://commerce. mt.go//consolidated-Plan/ List-of-Recositiones). PUBLIC NOTICE The Montane Department of Commerce and Public Health and Human Services announce public comments periods for the following Con-nelloated: Plan documents: 2019 320 Junia Anton Plan 2020 2021 Consolidated An-nual Performance and Evalu-ation Report (CAPER)

All comments must be sub-mitted to the address or email below no later than 5:00 p.m. on the applicable comment period end date.

Legals

Montana Department of Commerce Community Development Division Attention: Con Plan 301 S. Park Avenue P.O. Box 2005/3 Helena, MT 592:0-0523 DOCConPlan @mt.gov

Bolh public hearings, Tues-day, June 22, 2021, and Wednesday, June 23, 2021, will be held on Zoom and will begin at 11:00 am. Presenta to Commerce in tues will be her and the second second second bits Liconnece in tues prior to each hearing. Each public hearing will provide an prierview of applicable

requirements, allected pro-crams, and public participa-tion process, as well as key lakeaways from the pertinent document(e). The State will consider any comments or views provided in writing during the specified comment periode or orally during the public hearings. The 2020/2021 CAPER, which covers the pend April 1, 2020, to March 31, 2021, has been drafted and is avai-able for public comment June 8, 2021, for more information able subprovision that the author of the sense of the sense which public hearing concern-ing the CAPER June 23, 2021.

To participate in one or both public hearings via webinar, please resister uring the links provided at the URL below. To participate via phone, please follow dial-in instructions at the URL below.

Legals

http://commerce.mt.gov/ Conscilidated-Plan Updates

Constructed Plan Update: The Department of Con-merce will make reasonate with disabilities or persons with mind English protein-ties provises or need an al-the notice or presentation mat-inter notice or presentation mat-ments or presentation mat-ments or presentation mat-ments of the hearing II you require and the hearing II of con-merco no later than 500 pm. on June 18, 2020, to advise us on the nature of the ac-Please contact Bonne Mar-telio or email DoCConPlante

EQUAL HOUSING



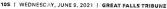


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So, if you take those, how many do I have left? Let's think of a good name for that. ElGanton 233 THE NUMBER THAT EQUALS 10 MINUS 2 DIDN'T EXIST UNTIL IT WAS ----Now arrange the circled letter to form the surprise answer, a supposted by the above carbon





The Department will make reasonable accommodation with disabilities who with to participate in this hearing on oricommodation or virtual access, please notivy the local condice Germand: email Condice.Cernond@mt (46): 444-443, or fax (46): 444-635.

 Kevin Smith Kevin Smith, P.E., Bureau Chief Engineering Bureau Water Quality Division Department of Environmental Quality June 9, 2021
 (2020) (4769157) June 9, 2021 MNAXLP

The soland Departments of Commerce and Public Health and He-man Services announce results chamin-diated Plan documents 0/1 200 annual diated Plan documents 0/1 200 annual diated Plan documents 0/1 200 annual ferrance and Evolucion Resort (CA-TER).

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From:Montana Department of Commerce <commerce@announcements.mt.gov>Sent:Monday, June 7, 2021 12:08 PMTo:Crowl, TaylorSubject:CAPER 2020-2021

MONTANA DEPARTMENT OF COMMERCE



The Montana Departments of Commerce and Public Health and Human Services Announce the Public Comment Periods for the 2019-2020 Annual Action Plan (AAP) Amendment, 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), and 2021-2022 AAP

The 2019-2020 AAP has been amended to include supplemental Community Development Block Grant (CDBG) funds made available to the State through the Coronavirus Aid, Relief, and Economic Security (CARES) Act. Additionally, the 2021-2022 AAP has been drafted. Both AAPs are available for public comment June 8, 2021, with the 2019-2020 AAP comment period ending **June 24, 2021**, and the 2021-2022 AAP comment period ending **July 8, 2021**. For more information and to provide oral comment, the public is invited to attend a virtual public hearing concerning both AAPs June 22, 2021.

The 2020-2021 CAPER, which covers the period April 1, 2020, to March 31, 2021, has been drafted and is available for public comment June 8, 2021, through **June 25, 2021**. For more information and to provide oral comment, the public is invited to attend a virtual public hearing concerning the CAPER June 23, 2021.

All documents are available electronically at <u>https://commerce.mt.gov/Consolidated-Plan/Documents</u>, in hardcopy by request, or at select locations across the state (https://commerce.mt.gov/Consolidated-Plan/List-of-Repositories).

All comments must be submitted to the address or email below no later than 5:00 p.m. on the applicable comment period end date.

Montana Department of Commerce Community Development Division Attention: Con Plan 301 S. Park Avenue P.O. Box 200523 Helena, MT 59620-0523 DOCConPlan@mt.gov

Both public hearings, **Tuesday**, **June 22**, **2021**, and **Wednesday**, **June 23**, **2021**, will be held on Zoom and will begin at **11:00 a.m.** Presentation materials will be available on Commerce's website at <u>https://commerce.mt.gov/Consolidated-Plan/Updates</u> prior to each hearing. Each public hearing will provide an overview of applicable requirements, affected programs, and public participation process, as well as key takeaways from the pertinent document(s). The State will consider any comments or views provided in writing during the specified comment periods or orally during the public hearings.

To participate in one or both public hearings via webinar, please register using the links provided at the URL below. To participate via phone, please follow dial-in instructions at the URL below.

https://commerce.mt.gov/Consolidated-Plan/Updates

The Department of Commerce will make reasonable accommodations for persons with disabilities or persons with limited English proficiency who wish to participate in this process or need an alternative accessible format of this notice or presentation materials. Presentation materials will be provided in advance of the hearing. If you require an accommodation, please contact the Department of Commerce no later than **5:00 p.m. on June 16, 2021**, to advise us on the nature of the accommodation that you need. Please contact Bonnie Martello or email DOCConPlan@mt.gov.

Have questions? Email <u>DOCConPlan@mt.gov</u>



301 S. PARK AVE. | PO BOX 200501 | HELENA, MT 59620-0501 P: 406.841.2700 | F: 406.841.2701 | TDD: 406.841.2702

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This will certify that the print advertisement for the "Department of Commerce Consolidated

Planning, was inserted and published in the following newspapers:

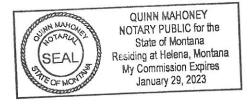
Great Falls Tribune, Bozeman Daily Chronicle, Billings Gazette, and The Missoulian on the date 6/6/2021 and 6/9/2021. With a total circulation of 46,833

Ryan Stavnes Member Relations

Date G

Subscribed and sworn to before me this

29th day of June, 2021



Notary Public for the State of Montana

Residing at Helenn

My commission expires 1 - 29 - 23

20 .

Welcome to the Public Hearing of the 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER)

Tuesday, June 23, 2021 11:00 a.m. - 12:00 p.m.

Sponsored by the Montana Departments of Commerce and Health and Human Services

The Department of Commerce will make reasonable accommodations for persons with disabilities or who have a Limited English Proficiency and who wish to participate in this process or need an alternative accessible format of this. Presentation materials will be provided in advance of the meeting.



2020-2021 CAPER Public Participation Process

The State of Montana, through the Departments of Commerce and Public Health and Human Services, develops a 5-year plan to guide policy and investment for housing, economic, and other community development. The 5-year plan, also known as the "Consolidated Plan for Housing and Community Development" is required by the U.S. Department of Housing and Urban Development (HUD) to assess Montana's needs and current conditions as well as to determine priorities and allocate HUD funding.



2020-2021 CAPER Public Participation Process

The perspectives and opinions shared by participants of this public hearing will help Commerce and DPHHS to edit and finalize the Draft 2020-2021 CAPER, which falls under the 2020-2024 Consolidated Plan. We hope that with your input, we can ensure housing and community development needs across Montana are identified and addressed.

2020-2024 Consolidated Plan Goals and Objectives

- The objectives of Montana's Consolidated Plan include:
 - Provide decent housing
 - Provide a suitable living environment
 - Expand economic opportunities
- The goals of Montana's Consolidated Plan are:
 - Goal 1 Preserve and Construct Affordable Housing
 - Goal 2 Plan for Communities
 - Goal 3 Improve and Sustain Public Infrastructure
 - Goal 4 Revitalize Local Economies
 - Goal 5 Reduce Homelessness

MONTANA



2020-2024 Consolidated Plan Programs

- Community Development Block Grant (CDBG)
 - Housing (Rental Development / Single Family Rehabilitation)
 - Public Facilities
 - Community Facilities
 - Planning
 - Economic Development
- Emergency Solutions Grant (ESG)
- HOME Investment Partnerships Program (HOME)
 - Rental Development / Single Family Development / Rental Rehabilitation
 - Homebuyer Assistance
- Housing Trust Fund (HTF)
 - Rental Development / Single Family Development / Rental Rehabilitation
- Housing Opportunities for Persons with AIDS (HOPWA)

For more information on Montana's competitive HOPWA grant, contact Julianna Crowley <u>JCrowley@mt.gov</u>





2020-2024 Consolidated Plan Documents

- 5-Year Consolidated Plan for Housing and Community Development
 - Consolidated Plans are strategic plans that guide housing and community investments. Montana is currently operating under the 2020-2024 Consolidated Plan.
- Annual Action Plan (AAP)
 - AAPs are prepared each year of the Consolidated Plan and outline specific activities, goals, objectives, etc., for the given program year (not cumulative).
- Consolidated Annual Performance and Evaluation Report (CAPER)
 - CAPERs are annual reports that detail use of funds and progress towards meeting goals and objectives for AAPs.
 Montana's 2020-2021 CAPER reports on activities for Program Year 1 of the 2020-2024 Consolidated Plan, which runs from April 1, 2020 to March 31, 2021.





2020-2021 CAPER Grants Awarded

- CDBG (27)
 - Housing 0
 - New Construction 0
 - Rehabilitation 0
 - Public Facilities 8
 - Community Facilities 4
 - Planning 15
 - Economic Development 0

MONTANA



2020-2021 CAPER Grants Awarded (cont'd)

- **HOME** (4)
 - New construction 3
 - Rehabilitation 1
- HTF (2)
 - New Construction 0
 - Rehabilitation 2





2020-2021 CAPER Goals and Outcomes

 CDBG, HOME, HTF, and ESG expended a total of \$14,167,715.52 in Program Year 1, with CDBG expending \$5,521,317.45, HOME expending \$4,091,642.84, HTF expending \$4,276,300.24, and ESG expending \$278,454.99

| | | | Goal | | |
|--------------------------------|---|---|---|---|--|
| Program | Preserve and Construct Affordable Housing (planned / actual) | Plan for Communities (planned / actual) | Improve and Sustain Vital Public Infrastructure (planned / actual) | Revitalize Local Economies (planned / actual) | Reduce Homelessness (planned / actual) |
| CDBG | 12% / 11% | 7% / 17% | 39% / 72% | 30% / 0% | 7% / 0% |
| HOME | 73% / 100% | 0% / 0% | 0% / 0% | 0% / 0% | 17% / 0% |
| ESG | 0% / 0% | 0% / 0% | 0% / 0% | 0% / 0% | 93% / 7% |
| HTF | 67% / 80% | 0% / 0% | 0% / 0% | 0% / 0% | 23% / 20% |
| TOTAL EXPENDED (DOLLARS) | \$8,143,147.37 | \$927,144.43 | \$3,961,923.80 | \$0.00 | \$1,119,454.99 |

ΜΟΝΤΑΝΑ

2020-2021 CAPER Goals and Outcomes

| | | | All Program Y | ears (To Date) | Current Pro | ogram Year |
|-------------------------------|--|----------------------------|------------------------------|----------------------------|----------------------------|--------------------------|
| Goal | Indicator | Unit of Measure | Expected – Strategic Plan | Actual – Strategic Plan | Expected – Program Year | Actual – Program Year |
| Improve and Sustain Public | Public Facility or Infrastructure Activities Other than Low/ Moderate Income Housing Benefit | Persons Assisted | 5,000 | 3,803 | 1,000 | 3,803 |
| Infrastructure | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit | Households Assisted | 100 | 0 | 20 | 0 |
| Plan for Communities | Other | Local Governments Assisted | 75 | 18 | 15 | 18 |
| | Rental units constructed | Household Housing Unit | 60 | 6 | 12 | 6 |
| Preserve and | Rental units rehabilitated | Household Housing Unit | 130 | 148 | 26 | 148 |
| Construct Affordable | Homeowner Housing Added | Household Housing Unit | 10 | 0 | 2 | 0 |
| Housing | Homeowner Housing Rehabilitated | Household Housing Unit | 15 | 1 | 3 | 1 |
| | Direct Financial Assistance to Homebuyers | Households Assisted | 250 | 22 | 50 | 22 |
| | Tenant-based rental assistance / Rapid Rehousing | Households Assisted | 1,000 | 120 | 200 | 120 |
| Reduce Homelessness | Homeless Person Overnight Shelter | Persons Assisted | 400 | 117 | 80 | 117 |
| | Homelessness Prevention | Persons Assisted | 2,400 | 180 | 480 | 180 |
| | Housing for Homeless added | Household Housing Unit | 100 | 0 | 20 | 0 |
| Revitalize Local | Façade treatment / business building rehabilitation | Businesses | 5 | 0 | 0 | 0 |
| Economies | Jobs created / retained | Jobs | 250 | 16 | 80 | 16 |
| | Businesses assisted | Businesses Assisted | 20 | 0 | 3 | 0 |



2020-2021 CAPER Affordable Housing

| | 1-Year Goal | Actual |
|--|-------------|--------|
| Number of households supported through rental assistance | 600 | 194 |
| Number of households supported through the production of new units | 14 | 6 |
| Number of households supported through the rehab of existing units | 26 | 148 |
| Number of households supported through the acquisition of existing units | 50 | 22 |
| Total | 690 | 370 |

2020-2021 CAPER Monitoring

- "Scope of Work" or Construction Monitoring
 - CDBG 3 projects
 - HOME 2 projects
 - HTF 2 projects
- HOME Period of Affordability (POA) Monitoring – 1 project (waiver in effect)
- ESG Monitoring All 9 ESG subrecipients' procedures and case files were monitored during on-site visits





2020-2021 CAPER Document Review

• Available:

 On Commerce's website at <u>https://commerce.mt.gov/Consolidated-</u> <u>Plan/Documents</u>

- Several depositories throughout the state (see website for list)
- By request





2020-2021 CAPER Contact Information

Commerce 301 S Park Ave Helena, MT 59601 PO Box 200523 Helena, MT 59620-0523

Interim Administrator: Interim Operations Manager: Phone:

- TDD:
- Fax:
- Email:

Cheryl Cohen Becky Anseth 406-841-2770 406-841-2702 406-841-2771 DOCConPlan@mt.gov

Website: https://commerce.mt.gov/Consolidated-Plan



2020-2021 CAPER Contact Information

 DPHHS
 1400 Carter Drive Helena, MT 59601

 PO Box 202956 Helena, MT 59620-2956

Administrator: Bureau Chief: Phone: Fax: Website:

Gene Hermanson Sara Loewen 406-447-4265 406-447-4287 www.dphhs.mt.gov





2020-2021 CAPER Comments

Comments regarding the Draft 2020-2021 CAPER are now being accepted.

If you have a comment and are joining via webinar, please raise your hand so we can unmute you. If you are joining via phone, please press *9 to indicate you have a comment and then press *6 to unmute/re-mute yourself.

When providing comment

- Please state and spell your name
- Please state the organization you represent (if applicable)

Written comments should be addressed to the address or email below and will be accepted until 5:00 p.m. on **June 25, 2021**.

Montana Department of Commerce Community Development Division Attn: Con Plan PO Box 200523 Helena, MT 59620-0523 DOCConPlan@mt.gov





| ſ | | 0 uni 20, 2021 |
|---|---|--|
| | Page 1 | Page 3 |
| | 1 AFFORDABLE HOUSING FOCUS GROUP | 1 WHEREUPON, the following proceedings were |
| | 2 | 2 had and testimony taken, to-wit: |
| | 3 SPONSORED BY MONTANA DEPARTMENT OF COMMERCE | 3 **** |
| | 4 2020-2021 CONSOLIDATED ANNUAL PERFORMANCE AND | 4 MS. EGLI: Okay. It's 11:00, so we're |
| | 5 EVALUATION REPORT (CAPER) PUBLIC HEARING | 5 going to go ahead and begin our CAPER |
| | 6 | 6 presentation. For those of you who maybe are just |
| | 7 | 7 joining, my name is Janelle Egli, and I'm going to |
| | 8 | 8 be facilitating our presentation, and then also |
| | 9 TRANSCRIPT OF THE PROCEEDINGS | 9 our comments section or portion of this hearing |
| | | 10 today. |
| | 11 | 11 So first I'll start off by saying |
| | | 12 welcome to the public hearing of the 2020-2021 |
| | | 13 Consolidated Annual Performance and Evaluation |
| | 14 | 14 Report, which we abbreviate throughout this |
| | | 15 presentation as the CAPER. |
| | | 16 This presentation, this hearing, is |
| | | 17 sponsored by the Montana Departments of Commerce |
| | | 18 and Health and Human Services. These are the |
| | 19 | 19 agencies that oversee our Consolidated Plan |
| | 20 REPORTED BY: LAURIE CRUTCHER, RPR | 20 processes for the State of Montana, and so yes, |
| | 21 LESOFSKI COURT REPORTING | 21 they're sponsoring. |
| | 22 7 WEST SIXTH AVENUE, Suite 2C | 22 The Department of Commerce makes |
| | 22 / WEST SIXTITI VERCE, Suite 20 | 23 reasonable accommodations for persons with |
| | 24 | 24 disabilities, or who have limited English |
| | 25 | 25 proficiency, and who wish to participate in these |
| | | 15 pronotonoj, and who wish to participate in these |
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| | PARTICIPANTS Panelists: 4 Taylor Crowell | processes, or need alternative accessible formats of this presentation or other Consolidated Plan materials. And just please note that if those are of interest, that you are welcome to request those |
| | PARTICIPANTS Panelists: Taylor Crowell Sara Loewen | processes, or need alternative accessible formats of this presentation or other Consolidated Plan materials. And just please note that if those are of interest, that you are welcome to request those from the Department of Commerce. |
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| | 0-2021 CAPER Public Hearing | | June 23, 2021 |
|--|---|--|--|
| | Page 5 | | Page 7 |
| 1 | that process is for participation once we get | 1 | So there are three basic objectives of |
| | there. So with those housekeeping items, we'll go | | the Consolidated Plan, and they are to provide |
| | ahead and continue. | | decent housing; provide a suitable living |
| 4 | So the CAPER public participation | | environment; expand economic opportunities. And |
| | process is what we're going to go over first. So | | these three objectives really guide all of the |
| | just for a little bit of context, the State of | | activities that happen under the Consolidated Plan |
| | Montana, through both the Departments of Commerce | | and the programs that are administered therein. |
| | and Public Health and Human Services, develops a | | And the programs that are administered therein. |
| | • | 8 | |
| | five year plan to guide policy and investment for | | objectives, there are also some outlined goals |
| | housing, economic, and other community | | that Montana adheres to. The first goal is to |
| | development. | | preserve and construct affordable housing; the |
| 12 | The five year plan is also referred as | | second goal is to plan for communities; the third |
| | the Consolidated Plan for Housing and Community | | goal is to improve and sustain public |
| | Development. We actually just got our most recent | | infrastructure; the fourth goal is to revitalize |
| | five year plan approved by HUD, and just for note, | | local economies; and the fifth goal is to reduce |
| | this five year plan, and then the other plans and | | homelessness. |
| | reports under it, are all required by the US | 17 | And under the Consolidated Plan, there |
| | Department of Housing and Urban Development or | | are some specific programs that are administered. |
| | HUD. | | The first program is the Community Development |
| 20 | And these documents, and specifically | | Block Grant, also referred to as CDBG; and we also |
| | the five year plan, assess Montana's needs and | | administer the Emergency Solutions Grant, or ESG; |
| | current conditions, as well as determine | | the Home Investment Partnerships Program, or HOME; |
| | priorities and allocate HUD funding. So it's a | | Housing Trust Fund, or HTF. |
| | really important document for us, when it comes to | 24 | We do not administer the State's housing |
| 25 | managing our HUD grants, and trying to address the | 25 | opportunities for persons with AIDS, also referred |
| | Page 6 | | Page 8 |
| 1 | needs throughout the state. | 1 | to is HOPWA, and I'll talk a little bit more about |
| 2 | So this CAPER public participation | | that in just a second. It's managed outside of |
| | process is important because it allows the State | | the Consolidated Plan. |
| | of Montana to hear the perspectives and the | 4 | But we'll circle back to CDBG. So under |
| | opinions of private citizens and those | - | the CDBG program, there are some different |
| | representing various organizations that are | | activities that happen that are supported by that |
| | affected by the Consolidated Plan, and | | funding pot. Those include housing, which |
| | specifically by outcomes that we report in the | | includes rental development and single family |
| | CAPER. | | |
| 9 10 | | | rehabilitation, nublic facilities, community |
| | | | rehabilitation; public facilities; community |
| | And the perspectives and opinions shared | 10 | facilities; planning, and economic development. |
| 11 | And the perspectives and opinions shared really help Commerce and DPHHS to basically | 10 11 | facilities; planning, and economic development. And then there's the ESG grant, which |
| 11 12 | And the perspectives and opinions shared really help Commerce and DPHHS to basically modify, when needed, our documents, and in this | 10 11 12 | facilities; planning, and economic development. And then there's the ESG grant, which really is geared towards addressing homelessness |
| 11 12 13 | And the perspectives and opinions shared really help Commerce and DPHHS to basically modify, when needed, our documents, and in this case specifically the Draft 2020-2021 CAPER, which | 10 11 12 13 | facilities; planning, and economic development. And then there's the ESG grant, which really is geared towards addressing homelessness needs in the State; and then under the HOME |
| 11 12 13 14 | And the perspectives and opinions shared really help Commerce and DPHHS to basically modify, when needed, our documents, and in this case specifically the Draft 2020-2021 CAPER, which falls under the 2020-2024 Consolidated Plan, which | 10 11 12 13 14 | facilities; planning, and economic development. And then there's the ESG grant, which really is geared towards addressing homelessness needs in the State; and then under the HOME Program, we do rental development, single family |
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| 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | And the perspectives and opinions shared really help Commerce and DPHHS to basically modify, when needed, our documents, and in this case specifically the Draft 2020-2021 CAPER, which falls under the 2020-2024 Consolidated Plan, which is the most recent five year plan approved by HUD. We hope that with your input that we can ensure the housing and community development needs across Montana are identified and addressed, and also that they're identified and addressed in an efficient manner. And although I'm sure many of you have participated in hearings of the Consolidated Plan in the past, we will go over just a little | 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | facilities; planning, and economic development. And then there's the ESG grant, which really is geared towards addressing homelessness needs in the State; and then under the HOME Program, we do rental development, single family development, and rental rehabilitation. In addition to those, we also do home buyer assistance, which in Montana is essentially down payment assistance. And then for the Housing Trust Fund program, activities include rental development, single family development, and rental rehabilitation. And as I mentioned just a second ago, HOPWA is managed outside of the Consolidated Plan, |

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Page 9 Page 11 1 formula, which is why it's not really addressed in 1 were some categories that were not awarded funds 2 the Consolidated Plan -- you can contact Julianna 2 during this year. 3 Crowley, and the email is provided here for her. For HOME, we awarded four grants. This 3 4 That's jcrowley@mt.gov. 4 included three new construction grants, and one Okay. So the Consolidated Plan has some rehabilitation grant. And for HTF we had two 5 6 different key documents, and we'll go over them awards, both of those for rehabilitation. 6 here. So the first that I'll mention is the Five For all of the programs together, 7 7 Year Consolidated Plan for Housing and Community 8 including the ESG, a total of just over \$14.1 8 9 Development. As I mentioned, we're currently in 9 million was spent in program year one. CDBG 10 the 2020-2024 Consolidated Plan period, and this 10 expended a little over \$5.5 million; HOME expended **11** is a strategic plan that guides housing and 11 a little over \$4 million; HTF was pretty much in **12** community investment, as stated earlier. 12 line with HOME, expending a little over \$4 And then under the umbrella of the five **13** million; and then ESG expended close to \$300,000. 13 **14** year plan, we have the Annual Action Plan, and 14 The actual figures are given here. 15 then the Consolidated Annual Performance and 15 Then we've broken out expenditures 16 Evaluation Report. And these are both annual 16 according to goal and program in the table documents, so we do them every single year. provided on this slide for your reference. And 17 17 For Annual Action Plans or AAP's, we one thing to note is that we have the percentages 18 18 prepare them each year of the Consolidated Plan 19 listed for both planned goals and outcomes, and 19 period, and these outline specific activities and then actual goals and outcomes. 20 20 21 goals, as well as objectives, for a given program 21 And then just a couple of things to note year. So we take the goals that are outlined in 22 here. The majority of funds for preserve and 22 23 the five year plan, we break them out on a year to 23 construct affordable housing come from HOME and 24 year basis, and state this is what we're going to 24 HTF. All of our CDBG funds -- or sorry -- all of **25** do in this specific program year. 25 our planning activities come from CDBG funds. Page 10 Page 12 And then for the Consolidated Annual And we actually exceeded our original 1 1 2 Performance and Evaluation Report, also known as goal of investment in public infrastructure. We 2 3 had planned on 39 percent, and we actually 3 the CAPER, which this hearing pertains to our 2020-2021 CAPER, these are also annual reports. 4 achieved 72 percent of funds. And I think that's 4 5 They detail our use of funds, our progress towards all I wanted to highlight. 5 6 meeting goals and objectives, and they just 6 The total expended dollars for each of the goals are listed here at the bottom of the contain a lot of good information about where our 7 7 8 programs sit as far as spending money, and what 8 table. And I guess I can just quickly note that 9 kinds of activities we've been able to undertake, 9 for preserve and construct affordable housing, we 10 and possibly also challenges that we have seen as 10 spent just over \$8 million; and for public we've administered our programs. 11 infrastructure we spent close to \$4 million. 11 All of these numbers are reported in the 12

- Let's see here. I guess I'll also note 12
- 13 that for the 2020-2021 CAPER, it is specifically
- 14 for the first year of the 2020-2024 Consolidated
- **15** Plan, and our program years run from April 1st to
- March 31st. And so this specific CAPER runs April 16 1st, 2020 to March 31st, 2021. 17
- So as far as the accomplishments that 18
- **19** we've made and progress that we've made, we're
- 20 just going to spend some time to go over those
- 21 right now in the following slides.
- 22 So for CDBG, we awarded 27 grants during
- year one, and this included eight public 23
- 24 facilities grants, four community facilities
- 25 grants, 15 planning grants, and that is it. There
- 23 CAPER documents.

18 the presentation.

- And couple things that I'll highlight 24
- **25** for you is that we were able to assist 3,803

22 listed here, and this is all presented in our

13 CAPER, and so if you want to delve deeper into the

14 numbers, we welcome you to take a look at those

15 and to look at our CAPER, and I will give you the

So for goals and outcomes, we have them

20 broken out here in this table by goal, and we have

the specific way that we're measuring our progress

16 location for that if you haven't come across it

already. We'll do that a little further on into

17

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| 202 | 0-2021 CAPER Public Hearing | | June 23, 2021 |
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| | Page 1 | 3 | Page 15 |
| 1 | persons under the goal of improve and sustain | 1 | rehabilitation of existing units, we had a goal, a |
| | public infrastructure. For planning for | | one year goal of 26, and we actually served 148 |
| | communities, we were able to assist 18 local | | households. |
| | governments. | 4 | |
| | For preserving and constructing of | - | supported through acquisition of existing units |
| 5 | affordable housing, we were able to let's see | | and this is again our home buyer program, |
| | here. So six households, housing units, were | | specifically under HOME we had a goal of 50; we |
| | constructed for rental properties; 148 units were | | |
| | rehabilitated for rental properties; and then one | | actually served 22 households. One other item that we wanted to |
| | | 9 | |
| | unit was rehabilitated that included a homeowner | | highlight for folks is our monitoring |
| | benefit; and 22 households were assisted with | | accomplishments. So for the scope of work, |
| | direct financial assistance. And this is our home | | monitoring or construction monitoring, we had |
| | buyer down payment assistance program that that | | three CDBG projects monitored, two HOME projects |
| | number reflects. | | monitored, and two HTF projects monitored. |
| 15 | And then for reduce homelessness, we had | 15 | 1 0 |
| | 120 households provided tenant based rental | | specifically, we have what is called period of |
| | assistance. That number is a little bit shy of | | affordability monitoring. This is monitoring that |
| | our original goal. Part of the reason why that is | 18 | |
| | the case is because of the delay in program funds | | housing properties are in operation. We were able |
| | being receipted by the State, just to do with a | | to monitor one project during year one. |
| | little bit of a different timeline that we had for | 21 | e |
| | submission and approval, and then an actual | | State of Montana had a waiver in place from HUD |
| | receipt of allocation of funds. | | because of corona virus or COVID-19. We have not |
| 24 | And then we had 117 persons assisted | | been completing monitoring because it's onsite and |
| 25 | with overnight shelter, and 180 persons assisted | 25 | in person. That should be picking up here in the |
| | | | |
| | Page 1 | 4 | Page 16 |
| | Page 1 | | Page 16 |
| | with homelessness prevention. Again, that number | 1 | next several months, but we did have a little bit |
| 2 | with homelessness prevention. Again, that number is a little bit lower, also because of the delay | 1 | next several months, but we did have a little bit of a lower outcome for monitoring those POA home |
| 2 3 | with homelessness prevention. Again, that number is a little bit lower, also because of the delay in funds. | 1 2 3 | next several months, but we did have a little bit of a lower outcome for monitoring those POA home projects, because of our waiver, and because of |
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| 2 3 4 5 | with homelessness prevention. Again, that number is a little bit lower, also because of the delay in funds. And then for revitalized local economies, we had 16 jobs created or retained. | 1 2 3 4 | next several months, but we did have a little bit of a lower outcome for monitoring those POA home projects, because of our waiver, and because of extenuating circumstances, which I know everybody is aware of. |
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| | Page 17 | | Page 19 |
| 1 | Services. We have contact information for both of | 1 | comments, please let us know. Or sorry. Hands |
| | these agencies on the following slides. | | raised, please let us know. |
| 3 | So Commerce is located at 301 South Park | 3 | MS. PROUL: It looks like Shyla has her |
| _ | Avenue in Helena, Montana 59601. Our Interim | - | hand up, and I have opened her up for talking. |
| | Administrator is Cheryl Cohen, and our Interim | 5 | MS. EGLI: Okay. Thank you, Anita. |
| | Operations Manager is Becky Anseth. Phone number | 6 | MS. PATERA: Good morning, Commerce and |
| | is 406-841-2770. And you can email questions and | | DPHHS staff. For the record, my name is Shyla |
| | comments to DOCConplan@mt.gov. Our website is | | Patera, spelled S-H-Y-L-A P-A-T-E-R-A. I |
| | also listed here. | | represent North Central Independent Living, and |
| 10 | For DPHHS, they are located at 1400 | | also am a member of the Montana Independent Living |
| | Carter Drive, Helena, Montana 59601. And actually | | Community Living Task Force, which helps Montanans |
| | this says interim. I should have actually | | navigate services to stay independent in their |
| | corrected that. The current Administrator is Gene | | communities. |
| | Hermanson. If you look at our slides on the | 14 | I will be submitting written comments, |
| | website, we actually had the Interim Administrator | | but a few of the things that I would like to focus |
| | listed, but Gene Hermanson is the current | | on today remind us that COVID is still present, |
| | Administrator. And then Sara Loewen is serving as | | and for many of us with disabilities and low |
| | Bureau Chief. The phone number for DPHHS is | | income, we may be still needing to utilize rental |
| | 406-447-4265, and the website is www.dphhs.mt.gov. | | assistance. |
| 20 | Okay. So we are at that portion of the | 20 | So I'm hoping that a lot of the people |
| | hearing where we are going to be opening up to | | that I've referred and have disabilities have been |
| | public comment. And just a couple of items that I | | using it as well, but I'd like to see that |
| | wanted to cover prior to delving right in is that | | tracked; and if in the future, when COVID funding |
| | Commerce and DPHHS will consider and provide | | doesn't manifest itself in the same way, if we |
| | written responses to all comments received, and | | could formalize some rental assistance through |
| | | | |
| | | | |
| | Page 18 | | Page 20 |
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| | that all comments received and responses provided | | HRDC's and other things, and also work with |
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| Affordable Housing Focus Group 2020-2021 CAPER Public Hearing | Transcript of Proceeding June 23, 2021 |
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| Page 21 | Page 23 |
| 1 would like to see a lot of information | 1 MS. McMILAN: Thank you. I want to |
| 2 disseminated, not just from members, but what is | 2 thank the Department for all of their work. My |
| 3 actually needed by persons with disabilities or | 3 name is Heather McMilan. I am the project |
| 4 mental health. A lot of communities don't have | 4 development director for Homeward. I'm Heather |
| 5 access to substance use disorders or co-occurring | 5 McMilin, M-C-M-I-L-I-N. I testified yesterday at |
| 6 shelters or accessible shelters, and sometimes | 6 the Annual Action Plan, and would reiterate those |
| 7 sheltering managers aren't sure what to do | 7 comments, but also I want to thank staff for all |
| 8 regarding Medicaid and home and community based | 8 the work in the restructuring you all have done, I |
| 9 service assistance. | 9 know this is a lot in the last 18 months, and we |
| • So if that is something we can work on, | 10 appreciate you all. |
| 1 and even working with Medicare as well to see if | 11 I'd like to support Shyla's testimony as |
| 2 we can get home and community based services, both | 12 well. Some of the things that we talked about |
| 3 in-home and beyond indoor shelters, so that | 13 yesterday and could carry forward to today is that |
| 4 someone could at least have support while they're | 14 there are long term impacts to our housing markets |
| 5 facing homelessness, or potential diversion from | 15 across the board for probably the next decade to |
| 6 homelessness would be a great opportunity. | 16 come. |
| 7 As far as construction and | 17 And so I'm advocating today that all the |
| ⁸ infrastructure, I believe that we need to have a | 18 resources that we've typically gotten, but also |
| 9 rehabilitation home fund for those that are | 19 resources that are coming in without rules at this |
| • currently in home and can't afford new universally | 20 point, that we try to open up the bandwidth, and |
| 1 designed construction. | 21 try to make sure with all the federal rules that |
| 2 As always NCILS, which I work for, and | 22 we don't restrict, more restrict as you are able |
| 3 the other centers, advocate for accessible | 23 to do, as a jurisdiction, at the State level, |
| 4 affordable housing in universal design and visible | 24 because I think we don't know all of the problems |
| 5 context. We hope that bonds or be undertaken to | 25 we're going to have, and that we need to be as |
| Page 22 | 2 Page 24 |
| 1 encourage development of those homes, particularly | 1 flexible as we can to address homelessness, also |
| 2 when requests come before the Board of Housing as | 2 moderate income, and even middle income, as our |
| 3 well, including like ADA, the small competitive | 3 housing markets are stressed, and land and home |
| a grant, CDBG and CDB still have. | 4 prices skyrocket, both on rental and home |
| 5 I'm hoping that we can coordinate our | 5 ownership. |
| 6 sidewalk and community development, so that we're | 6 So any flexibility you can all have. |
| | |

- 6 not walking nowhere as well, and hopefully 7
- communities will use Main Street Development, and 8
- also partner with MDT, and others to look at bus 9
- and bus facility improvements, if they need 10
- facilities for -- and use them for transit as 11
- well. 12
- And I will be submitting written 13
- 14 comments beyond these, and I'd like to
- congratulate everyone at Montana Department of 15
- Commerce, Montana Department of Housing, and 16
- 17 Montana DPHHS for the work in partnering forward,
- and I hope that you contact your Centers for 18
- **19** Independent Living in Montana to include those
- advocates and consumers where necessary. Thank 20 you very much. 21
- MS. EGLI: Thank you, Shyla. Anita, I'm 22 seeing Heather McMilin has a hand raised. 23
- MS. PROUL: Heather is clear to talk. 24 25
 - MS. EGLI: Okay. Thank you.

14 shortages. 15 I would say there was testimony to this

12 complicated by long term impacts of costs. It

7 You've always been great partners, but just

8 reiterating that we need to remain as flexible as

9 possible, and get as creative as possible over the

10 next period of time as we're addressing needs, all

- effect, and if you all could consider that there 16
- 17 are projects that are surviving right now that
- 18 were in various stages of development, or
- **19** preservation, or trying to get started, or

11 of the existing needs, that they're being

13 creates labor shortages and housing stock

- 20 completing, and these are issues that have
- 21 significant financial impacts for for-profit and
- 22 non-profit groups.
- 23 And if there's a way that we can work
- 24 with Montana Housing. They've already passed a
- 25 cost per unit waiver on those projects for what

| 202 | 0-2021 CAPER Public Hearing | | June 23, 2021 |
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| | Page 25 | | Page 27 |
| 1 | has happened, and the impacts we've seen over the | 1 | up. Still no hands, Anita? |
| | last 18 months. If there's a way to potentially | 2 | MS. PROUL: No, no hands. |
| | add resources to those projects that have already | 3 | MS. EGLI: Okay. We can wrap up. I |
| | been funded without unintended consequences to | _ | just want to say thank you to everybody who took |
| | help with some of those costs, that would be | | time to join us today, and to provide comment, and |
| | wonderful, as well as keeping as many resources as | | helps us to guide and respond to the needs who |
| | we can to move new projects forward, both in | | helps guide our process, and who help us respond |
| | rehabilitation, preservation, and new | | to the needs that are in our communities here in |
| | construction. | | Montana. |
| 10 | Thank you again for all of your work, | 10 | We really appreciate the engagement that |
| | and there is nothing simple about how things are | | we have from the organizations that we partner |
| | going today. We appreciate you guys listening and | | with, and the private citizens who have an |
| | taking the testimony. | | interest in this work, and I will just take a |
| 14 | MS. EGLI: Thank you, Heather. Anita, | | moment also to thank Anita, Taylor, Julie, and |
| | are you seeing any other hands raised at this | | Cheryl, and all of the staff who help with the |
| | time? | | efforts of the Consolidated Plan at Commerce. A |
| 17 | MS. PROUL: I do not see any, Janelle. | | lot of hands go into keeping us on the right |
| 18 | MS. EGLI: I'll take just a second to | | track, and so thank you to the staff at Commerce, |
| | reiterate the instructions for providing comment | | as well as at DPHHS. |
| | via webinar or via phone, just in case folks | 20 | So we'll conclude today's meeting, and |
| | joined after we stated it. | | once our recording is ready to go, we will get |
| 22 | If you would like to provide a comment | | that posted onto our website. Thank you, and we |
| | and are joining via webinar, you can raise your | | look forward to hearing more from those of you who |
| | hand so that we can unmute you; and if you're | | have comments yet to provide. Thank you. |
| | joining via phone, you can press star nine to | | (The proceedings were concluded at 11:41 a.m.) |
| | | | |
| | | | |
| | Page 26 | | Page 28 |
| 1 | | 1 | Page 28 Certificate |
| | indicate you have a comment, and then star six and | 1 2 | _ |
| 2 | indicate you have a comment, and then star six and unmute and remute yourself. | | CERTIFICATE |
| 2 3 | indicate you have a comment, and then star six and unmute and remute yourself. We'll leave the floor open for a little | 2 | CERTIFICATE STATE OF MONTANA) |
| 2 3 4 | indicate you have a comment, and then star six and unmute and remute yourself. We'll leave the floor open for a little bit longer, so if you have comments, feel free to | 2 3 | CERTIFICATE STATE OF MONTANA) : SS. |
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