Action Plan

Grantee: Washington

Grant: B-08-DN-53-0001

LOCCS Authorized Amount: \$ 28,047,781.00 Grant Award Amount: \$ 28,047,781.00

Status: Reviewed and Approved

Estimated PI/RL Funds: \$ 9,000,000.00

Total Budget: \$ 37,047,781.00

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

The housing bubble has burst in the state of Washington. The national economic slowdown and banking crisis, combined with huge job losses in local economies, have taken a heavy toll on the Washington housing market and economy. The prospects for the Washington housing market look grim and will likely continue to decline until the foreclosure crisis is abated

Data released by HUD present an ominous outlook for the Washington housing market. The HUD NSP Foreclosure Needs Data report shows over 63,000 homeowners are either in foreclosure or seriously delinquent in their mortgage payments. The foreclosure rate in Washington increased from 1.42%, according to LISC 2008 data, to 5.5%, according to the HUD 2009 data. According to data released by the Department of Housing and Urban Development, the state of Washington has over 122,000 subprime mortgages. The rise in foreclosures is expected to continue over the next few years. Some estimate Washington may have over 100,000 foreclosures by the end of 2010.

The rise in foreclosures is causing a significant drop in the value of homes and home sales. The median price of homes reached its peak in 2006. By the end of the first quarter of 2009, the statewide median home price fell nearly 20% from slightly more than \$300,000 in 2006 to \$253,500 in 2009. The Washington economy has lost roughly one-sixth of the value of its residential property.

Foreclosures is one of the main culprits in the decline of the Washington home values and the erosion of its property tax base. Foreclosures account for a loss of nearly \$9 billion of property value. The loss of property value, tax base and equity will continue to increase unless steps are taken to stop it.

Distribution and and Uses of Funds:

The Washington housing and foreclosure crisis is taking the fuel out of local economies. Foreclosures are causing a deflation of housing prices, which causes credit markets to freeze – and results in a drop in home sales, which contributes to even more foreclosures. A metaphorical chase develops where one factor contributes to the haste of the other factors. As a result, over the past year the number and rate of foreclosures in Washington has tripled. The situation is expected to get worse without intervention to stop the rise of foreclosure rates.

The State of Washington is using the funding it received from the Housing and Economic Recovery Act of 2008 to provide emergency financial assistance to local jurisdictions. It distributed the funds to approximately 26 jurisdictions. Together



they plan to recover approximately 500 foreclosed properties. Nearly all of the jurisdictions plan to use some of the properties to house very low income households. Although they are required to use 25% of their NSP funds to house very low income households, they will exceed this target. Collectively they play to house roughly 180 very low income households which represent 36% of the total NSP target.

A large number of the jurisdictions plan to underwrite the activities of non-profit agencies. Approximately 73 units will be used by non-profit agencies to provide supportive housing for homeless families. Four out of six counties (King, Kitsap, Snohomish, Clark and Spokane) are going to solicit contracts from non-profit agencies. The cities of Federal Way, Kent, Tacoma, and Vancouver are also going to enter into contracts with non-profits agencies.

Seven jurisdictions are working with their local housing authorities. A number of these units will be used for supportive housing. These cities include Everett, Kelso, Lacey, Walla Walla, Yakima and Yelm. Together they plan to provide 24 housing units to very low income households.

Five jurisdictions are going to provide recovered-foreclosed properties to Habitat for Humanity who, in turn, will rehabilitate and sell them to very low income households. The cities include Aberdeen, Lakewood, Spokane County and Toppenish. This partnership will recover 24 housing units.

The remaining jurisdictions plan to work with their local community action councils (Hoquiam); community development organization (Pierce County), and community land trust (Seattle). These partnerships will recover 37 housing units for very low income households.

The applications from the remaining jurisdictions (Pasco and Spokane) indicated they plan to work directly with income

Definitions and Descrip	otions:		
eligible buyers and tenants. recover.	They plan to recover and place	15 low income nouseholds in for	eciosed properties that they

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
8001	Aberdeen NSP	03-8001 Aberdeen	Aberdeen NSP Type B	
		06-8001 Aberdeen	Aberdeen NSP Type E	
		07-8001 Aberdeen	Aberdeen NSP Type E*	
8002	Centralia NSP	No activities in t	his project	
8003	Clark Co NSP	01-8003 Clark County	Clark Co NSP - Type A	
		04-8003 Clark County	Clark Co NSP - Type B*	
		06-8003 Clark County	Clark Co NSP - Type E	
		09-8003 Clark County	Clark Co NSP Admin	
8004	Everett NSP	03-8004 Everett	Everett NSP - Type B	
		04-8004 Everett	Everett NSP - Type B*	
		09-8004 Everett	Everett NSP Admin	
8005	Federal Way NSP	01-8005 Federal Way	Federal Way NSP - Type A	
		09-8005 Federal Way	Federal Way NSP Admin	
8006	Hoquiam NSP	05-8006 Hoquiam	Hoquiam NSP - Type D	
		2		



		06-8006 Hoquiam	Hoquiam NSP - Type E
		07-8006 Hoquiam	Hoquiam NSP - Type E*
8007	Kelso NSP	01-8007 Kelso	Kelso NSP - Type A
		03-8007 Kelso	Kelso NSP - Type B
		04-8007 Kelso	Kelso NSP - Type B*
		05-8007 Kelso	Kelso NSP - Type D
		06-8007 Kelso	Kelso NSP - Type E
		07-8007 Kelso	Kelso NSP - Type E*
		09-8007 Kelso	Kelso NSP Admin
8008	Kent NSP	04-8008 Kent	Kent NSP - Type B*
		06-8008 Kent	Kent NSP - Type E
		07-8008 Kent	Kent NSP - Type E*
		09-8008 Kent	Kent NSP Admin
8009	King Co NSP	03-8009 King County	King Co NSP - Type B
		04-8009 King County	King Co NSP - Type B*
		09-8009 King County	King Co NSP Admin
8010	Kitsap Co NSP	03-8010 Kitsap County	Kitsap Co NSP - Type B
		04-8010 Kitsap County	Kitsap Co NSP - Type B*
		09-8010 Kitsap County	Kitsap Co NSP Admin
8011	Lacey NSP	04-8011 Lacey	Lacey NSP - Type B*
8012 (RLF)	Lakewood NSP	05-8012 Lakewood	Lakewood NSP - Type D
8012 (Non RLF)	Lakewood NSP	06-8012 Lakewood	Lakewood NSP - Type E
		07-8012 Lakewood	Lakewood NSP - Type E*
		09-8012 Lakewood	Lakewood NSP Admin
8013	Moses Lake NSP	No activities in the	his project
8014	Pasco NSP	01-8014 Pasco	Pasco NSP - Type A
		03-8014 Pasco	Pasco NSP - Type B
		04-8014 Pasco	Pasco NSP - Type B*
		09-8014 Pasco	Pasco NSP Admin
8015 (RLF)	Pierce Co NSP	03-8015 Pierce County	Pierce Co NSP - Type B
		04-8015 Pierce County	Pierce Co NSP - Type B*
		09-8015 Pierce County	Pierce Co NSP Admin
8015 (Non RLF)	Pierce Co NSP	09-8015 Pierce Co	Pierce Co NSP Admin
8016	Seattle NSP	03-8016 Seattle	Seattle NSP Type B -
		04-8016 Seattle	Low/Mod Seattle NSP - Type B*
8017	Snohomish Co NSP	03-8017 Snohomish County	Snohomish Co NSP - Type B
0017	Chonomish Go Noi	·	
		04-8017 Snohomish County	Snohomish Co NSP - Type B*
		09-8017 Snohomish Co	Snohomish Co NSP Admin
8019	Spokane NSP	04-8019 Spokane	Spokane NSP - Type B*
		06-8019 Spokane City	Spokane City NSP - Type E
		07-8019 Spokane City	Spokane NSP - Type E*
		09-8019 Spokane	Spokane NSP Admin
8020	Spokane Co NSP	07-8020 Spokane Co	Spokane Co - Type E*
		09-8020 Spokane County	Spokane Co NSP Admin



8021	Sunnyside NSP	No activities in this project			
8022	Tacoma NSP	01-8022 Tacoma	Tacoma NSP - Type A		
		03-8022 Tacoma	Tacoma NSP - Type B		
		04-8022 Tacoma	Tacoma NSP - Type B*		
		07-8022 Tacoma	Tacoma NSP - Type E*		
		09-8022 Tacoma	Tacoma NSP Admin		
8023	Toppenish NSP	07-8023 Toppenish	Toppenish NSP - Type E*		
		09-8023 Toppenish	Toppenish NSP Admin		
8024	Vancouver NSP	01-8024 Vancouver	Vancouver NSP - Type A		
		03-8024 Vancouver	Vancouver NSP - Type B		
		04-8024 Vancouver	Vancouver NSP - Type B*		
		06-8024 Vancouver	Vancouver NSP - Type E		
		07-8024 Vancouver	Vancouver NSP - Type E*		
		09-8024 Vancouver	Vancouver NSP Admin		
8025	Walla Walla NSP	04-8025 Walla Walla	Walla Walla NSP - Type B*		
		06-8025 Walla Walla	Walla Walla NSP - Type E		
8026	Wapato NSP	No activities in ti	his project		
8027	Yakima NSP	05-8028 Yakima	Yakima NSP - type D		
		06-8027 Yakima	Yakima NSP - Type E		
		07-8027 Yakima	Yakima NSP - Type E*		
		09-8027 Yakima	Yakima NSP Admin		
8028	Yelm NSP	01-8028 Yelm	Yelm NSP - Type A		
		03-8028 Yelm	Yelm NSP - Type B		
		04-8028 Yelm	Yelm NSP - Type B*		
8029	CTED Project Admin	09-8029 State of WA	CTED Project Administration		
8030	Bellingham NSP	06-8030 Bellingham	Bellingham NSP - Type E		
		07-8030 Bellingham	Bellingham NSP - Type E*		
		09-8030 Bellingham	Bellingham NSP Administration		
8031	Kennewick NSP	04-8031 Kennewick	Kennewick NSP - Type B*		
		09-8031 Kennewick	Kennewick NSP - Admin		
8099	NSP1 Unobligated Funds	99-8099 Deobligated Funds	NSP1 Deobligated Funds		
9999	Restricted Balance	No activities in ti	his project		



Activities

Project #/ 8001 / Aberdeen NSP

Grantee Activity Number: 03-8001 Aberdeen

Activity Title: Aberdeen NSP Type B

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 8001 Aberdeen NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$219,780.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for **Other Funds:** \$ 0.00

NSP Only **Total Funds:** \$219,780.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# Owner Households	1			0.00
# of Households	2	1		50.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	2			
# of Housing Units	2			

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Aberdeen Unknown \$ 219,780.00



Location Description:

Anywhere within ZIP code area No. 98520

Activity Description:

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$161,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Each foreclosed upon home or residential property must be purchased at a discount of at least one percent (1%) from the current market appraised value of the home or property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

more	

NSP Contact: Lisa Scott, Community Development Director,

Address: City of Aberdeen, 200 East Market

Phone: (360) 537-3238 Email: lscott@aberdeeninfo.com

Environmenta	I Assessment:	COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 06-8001 Aberdeen

Activity Title: Aberdeen NSP Type E

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8001 Aberdeen NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$305,165.66

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 305,165.66

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2			0.00
# Owner Households	2			0.00
# of Households	4			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Properties	4

Proposed budgets for organizations carrying out Activity:

City of Aberdeen Unknown \$ 305,165.66

Location Description:

Activity Description:



Funds were moved here from activity Type E*. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of this category. The amount of funds moved was \$233,138.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 07-8001 Aberdeen

Activity Title: Aberdeen NSP Type E*

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8001

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

Aberdeen NSP

Projected End Date:

06/30/2019

4

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 252,972.34

Most Impacted and

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 252,972.34

Benefit Report Type:

Direct (Households)

of Housing Units

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4	3		75.00
# Owner Households	1			0.00
# of Households	5	3		60.00
Proposed Accomplishments	,	Total		
# of Singlefamily Units		4		

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCity of AberdeenUnknown\$ 252,972.34

Location Description:

Anywhere within ZIP code area No. 98520

Activity Description:

Funds were moved from here to activity Type E. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of that category. The amount of funds moved was



\$233,138.

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$239,202 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Lisa Scott, Community Development Director,

Address: City of Aberdeen, 200 East Market

Phone: (360) 537-3238 Email: Iscott@aberdeeninfo.com

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 8003 / Clark Co NSP



Grantee Activity Number: 01-8003 Clark County

Activity Title: Clark Co NSP - Type A

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

8003

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

NSP Only

Activity Status:

Completed

Project Title:

Clark Co NSP

Projected End Date:

03/19/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 15,938.18

Most Impacted and

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 15,938.18

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	8		8	100.00
# of Households	8		8	100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Clark County Unknown \$ 15,938.18

Location Description:

Anywhere within Clark County.

Activity Description:

Clark County LISC score is 33.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Clark County will enter into an agreement with Columbia Non-Profit Housing. They will use NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The



loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Clark County will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Pete Monroe, County CDBG Manager,

Address: Clark County, PO Box 5000

Phone: (360) 397-2130 Email: pete.munroe@clark.wa.gov

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 04-8003 Clark County

Activity Title: Clark Co NSP - Type B*

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8003

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

Clark Co NSP

Projected End Date:

03/19/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 477,660.53

Most Impacted and

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 477,660.53

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	7	7		100.00
# of Households	7	7		100.00
Drawaged Assemulishments	-	4-1		

Proposed AccomplishmentsTotal# of Singlefamily Units4# of Housing Units4

Proposed budgets for organizations carrying out Activity:

Clark County Unknown \$ 477,660.53

Location Description:

Anywhere within Clark County.

Activity Description:

Clark County LISC score is 33.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Clark County will enter into agreements with the non-profit agencies -- SHARE and Inland Empire Residential Resources. They will use \$780,000 of NSP funds to purchase, rehabilitate and then rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Clark County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Pete Monroe, County CDBG Manager,

Address: Clark County, PO Box 5000

Phone: (360) 397-2130 Email: pete.munroe@clark.wa.gov

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 06-8003 Clark County
Activity Title: Clark Co NSP - Type E

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8003 Clark Co NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,009,036.58

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Sound State
\$0.00

NSP Only **Total Funds:** \$ 1,009,036.58

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1150.00# of Households1150.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Multifamily Units115# of Housing Units116

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

 Clark County
 Unknown
 \$ 1,009,036.58

Location Description:

Anywhere in Clark County

Activity Description:

Clark County LISC score is 33.6, which puts it within the upper quartile of communities with the greatest



foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by the foreclosure crisis.

Clark County entered into an agreement with the Vancouver Housing Authority. They will combine approximately \$565,781 from Clark County with \$362,629 from the City of Vancouver to create a total of approximately 4927,410 of NSP funds that they will use to recover a foreclosed subdivision. They will finish the development of the subdivision and then sell and/or rent the units to income-eligible buyers and tenants. The foreclosed subdivison will be purchased at a discount of at least one percent from the current market appraised value of the property.

Clark county will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply witht he minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.41.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitationa nd Preservation Activities.

For	more	inforr	mation:
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NSP Contact: Pete Monroe, Clark County CDBG Manager Address: Clark County, P.O. Box 5000, Vancouver, WA

Phone: 360.397.2130 Email: pete.munroe@clark.wa.gov

Environmental	Assessment:	COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8003 Clark County Activity Title: Clark Co NSP Admin Activity Status: Activity Type: Completed Administration **Project Number: Project Title:** Clark Co NSP 8003 **Projected Start Date: Projected End Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 75,028.71 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 75,028.71 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Clark County Unknown \$75,028.71 **Location Description:** NA **Activity Description:** Clark Co's NSP admin and planning

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Project #/

8004 / Everett NSP

Grantee Activity Number: 03-8004 Everett

Activity Title: Everett NSP - Type B

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

8004 **Everett NSP**

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked

Most Impacted and Distressed Budget: \$ 0.00

National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod% # of Households 3 100.00 3

Proposed Accomplishments Total # of Housing Units 3

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Everett Unknown \$ 0.00

Location Description:

Anywhere within the City of Everett's CDBG entitlement area.

Activity Description:

Everett LISC score is 11.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Everett as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Everett needing emergency financial assistance to help mitigate the impacts caused by



foreclosure crisis.

Everett will enter into agreements with Everett Housing Authority/Parkview Services. It will use \$126,000 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Everett will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: David Koenig, Planning Manager,

Address: City of Everett, 2930 Wetmore Avenue, Suite 8A Phone: (425) 257-8736 Email: dkoenig@ci.everett.wa.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 04-8004 Everett

Activity Title: Everett NSP - Type B*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 8004 Everett NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$523,659.11

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget: \$ 0.00

LH25: Funds targeted for households whose incomes

Other Funds: \$0.00

are at or under 50% Area Median Income. **Total Funds:** \$523,659.11

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# Owner Households	2			0.00
# of Households	6	4		66.67

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Properties	4

Proposed budgets for organizations carrying out Activity:

City of Everett Unknown \$ 523,659.11

Location Description:

Anywhere within the City of Everett's CDBG entitlement area.

Activity Description:



Everett LISC score is 11.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Everett as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Everett needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Everett will enter into agreements with Everett Housing Authority. It will use \$200,000 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Everett will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

more	

NSP Contact: David Koenig, Planning Manager,

Address: City of Everett, 2930 Wetmore Avenue, Suite 8A Phone: (425) 257-8736 Email: dkoenig@ci.everett.wa.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8004 Everett Activity Title: Everett NSP Admin Activity Status: Activity Type: Completed Administration **Project Number: Project Title:** 8004 **Everett NSP Projected End Date: Projected Start Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 21,843.74 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 21,843.74 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Everett Unknown \$ 21.899.00 **Location Description:** NA **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8005 / Federal Way NSP

Grantee Activity Number: 01-8005 Federal Way

Activity Title: Federal Way NSP - Type A

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

8005

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

NSP Only

Activity Status:

Completed

Project Title:

Federal Way NSP

Projected End Date:

03/19/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 317,073.00

Most Impacted and

Distressed Budget: \$ 0.00 **Other Funds:** \$ 0.00

Total Funds: \$ 317,073.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	19		19	100.00
# of Households	19		19	100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Federal Way Local Government \$317,073.00

Location Description:

Anywhere within ZIP code areas No. 98003 and No. 98023.

Activity Description:

Federal Way LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Federal Way as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Federal Way needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Federal Way will enter into agreements with the Washington State Housing Finance Commission. It will use \$456,182.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Federal Way will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Kolya McCleave, Human Services / CDBG Coordinator,

Address: City of Federal Way, PO Box 9718

Phone: (253) 835-2653 Email: kolya.mccleave@cityoffederalway.com

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8005 Federal Way Activity Title: Federal Way NSP Admin Activity Type: Activity Status: Completed Administration **Project Number: Project Title:** 8005 Federal Way NSP **Projected End Date: Projected Start Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 27,584.00 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 27,584.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Federal Way Local Government \$ 27,584.00 **Location Description:** NA **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8006 / Hoquiam NSP

Grantee Activity Number: 05-8006 Hoquiam

Activity Title: Hoquiam NSP - Type D

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

8006 Hoquiam NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$14,398.50

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Support Total Funds: \$ 0.00

Total Funds: \$ 14,398.50

Benefit Report Type: Program Income Account:

NA Hoquiam Program Income

Proposed Accomplishments

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Hoquiam Unknown \$ 14,398.50

Location Description:

Anywhere within Zip Code No. 98550.

Activity Description:

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Hoquiam will use \$12,375 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Hoquiam will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Hoquiam will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Hoquiam will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Brian Shay, City Administrator, Address: City of Hoquiam, 609 8th Street

Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 06-8006 Hoquiam

Activity Title: Hoquiam NSP - Type E

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 8006 Hoquiam NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$436,165.60

Not Blocked Most Impacted and

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$0.00

Other Funds: \$0.00

NSP Only **Total Funds:** \$436,165.60

Benefit Report Type: Program Income Account:

Direct (Households) Hoquiam Program Income

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4			0.00
# Owner Households	3		3	100.00
# of Households	7		3	42.86

Proposed AccomplishmentsTotal# of Singlefamily Units5# of Multifamily Units1# of Housing Units6

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Hoquiam Unknown \$ 436,165.60

Location Description:

Anywhere within ZIP code area No. 98550

Activity Description:



Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$161,610 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Brian Shay, City Administrator, Address: City of Hoquiam, 609 8th Street

Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 07-8006 Hoquiam

Activity Title: Hoquiam NSP - Type E*

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8006

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

of Housing Units

Activity Status:

Completed

Project Title:

Hoquiam NSP

Projected End Date:

06/30/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 178,434.89

Most Impacted and

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 178,434.89

Program Income Account:

Hoquiam Program Income

3

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	3			

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Hoquiam Unknown \$ 178,434.89

Location Description:

Anywhere within ZIP code area No. 98550

Activity Description:

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$242,416 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Brian Shay, City Administrator, Address: City of Hoquiam, 609 8th Street

Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project #/ 8007 / Kelso NSP



Grantee Activity Number: 01-8007 Kelso

Activity Title: Kelso NSP - Type A

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Cancelled

Project Number: Project Title:

8007 Kelso NSP

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Projected End Date:

Not Blocked

Projected Start Date:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 0.0

of Households 0.0

Proposed budgets for organizations carrying out Activity:

City of Kelso Unknown \$ 0.00

Location Description:

Anywhere within ZIP code areas No. 98626 and No. 98632

Activity Description:

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$41,055.00 of NSP



funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Kelso will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

more	

NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208 Phone: (360) 423-9922 Email: mkerins@kelso.gov

Environmenta	I Assessment:
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 03-8007 Kelso

Activity Title: Kelso NSP - Type B

Activity Type: Activity Status:

Acquisition - general Cancelled

Project Number: Project Title:

8007 Kelso NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Kelso Unknown \$ 0.00

Location Description:

Anywhere within ZIP code areas No. 98626 and No. 98632

Activity Description:

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current



market appraised value of the property.

Activity Supporting Documents:

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208 Phone: (360) 423-9922 Email: mkerins@kelso.gov

Environmental Assessr	nent:
Environmental Reviews:	None
Activity Attributes:	None

None

Grantee Activity Number: 04-8007 Kelso

Activity Title: Kelso NSP - Type B*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8007 Kelso NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$232,643.40

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. **Total Funds:** \$232,643.40

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2# of Properties2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Kelso Unknown \$232,643.40

Location Description:

Anywhere within ZIP code areas No. 98626 and No. 98632

Activity Description:

Kelso LISC score is 15.2 and the Longview LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and



Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208 Phone: (360) 423-9922 Email: mkerins@kelso.gov

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05-8007 Kelso

Activity Title: Kelso NSP - Type D

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

8007 Kelso NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

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Block Drawdown By Grantee: Total Budget: \$77,499.72

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for State

\$ 0.00

NSP Only **Total Funds:** \$77,499.72

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 11730 3879 2254 52.28

Proposed Accomplishments Total

of Properties 1

LMI%: 52.28

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Kelso Unknown \$85,000.00

Location Description:

Anywhere within ZIP code areas No. 98626 and No. 98632

Activity Description:

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will use \$102,639 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It



Activity Draw Block Date by HUD:

will not use its NSP funds to acquire the blighted property. Kelso will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Kelso will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Kelso will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208 Phone: (360) 423-9922 Email: mkerins@kelso.gov

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 1124 Pacific Ave. Kelso, census tract 13 LMMA calculation.pdf

Document American FactFinder Data for census tract 13, 1124 Pacific Ave, Kelso .pdf



Grantee Activity Number: 06-8007 Kelso

Activity Title: Kelso NSP - Type E

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8007 Kelso NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$118,671.26

Not Blocked Most Impacted and

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$0.00

Other Funds: \$0.00

NSP Only **Total Funds:** \$118,671.26

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households10.00# Owner Households0.00# of Households10.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1# of Properties1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Unknown

Location Description:

City of Kelso

Anywhere within AIP code areas No. 98626 and No. 98632

Activity Description:



\$ 146,872.00

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

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NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208 Phone: (360) 423-9922 Email: mkerins@kelso.gov

Environmenta	l Assessmen	t: COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 07-8007 Kelso

Activity Title: Kelso NSP - Type E*

Activity Type: Activity Status:

Disposition Completed

Project Number: Project Title:

8007 Kelso NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

NA

of Properties

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

2

City of Kelso Unknown \$ 0.00

Location Description:

Anywhere within AIP code areas No. 98626 and No. 98632

Activity Description:

\$75,000 in funds were transferred into this activity from Kelso's Type D:Demolition activity. Kelso's Type D activity was then cancelled.

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the



upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

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NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208 Phone: (360) 423-9922 Email: mkerins@kelso.gov

Environmental	Assessment:	COMPLETED
Environmental	ASSESSIIIEIILI	

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8007 Kelso **Activity Title: Kelso NSP Admin Activity Status: Activity Type:** Completed Administration **Project Number: Project Title:** 8007 Kelso NSP **Projected End Date: Projected Start Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 25,723.00 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 25,723.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Kelso Unknown \$ 25,723.00 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8008 / Kent NSP

Grantee Activity Number: 04-8008 Kent

Activity Title: Kent NSP - Type B*

Activity Type: Activity Status:

Cancelled Acquisition - general

Project Title: Project Number:

8008 Kent NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked

Most Impacted and

Distressed Budget: \$ 0.00 **National Objective: Other Funds:** \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Total Proposed Beneficiaries Low Mod Low/Mod%

of Households 0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Unknown City of Kent \$ 0.00

Location Description:

Anywhere within the City of Kent's CDBG entitlement area.

Activity Description:

Kent LISC score is 10.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kent as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kent needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Kent will enter into agreements with King County. It will use \$300,000 of NSP funds to purchase, rehabilitate and then either selle or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kent will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply

with the minimu	um housing quality star	ndards for Section 8 housing as defined in 24 CFR 982.401.
•	• •	Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.
For more info: NSP Contact: Address: Phone:	Dinah Wilson, CDBG City of Kent, 220 4th 7 (253) 856-5700	,
Environme	ntal Assessmen	t:
Environment	tal Reviews:	None
Activity Attri	butes:	None
Activity Supplemental	porting Documents	None

None



Grantee Activity Number: 06-8008 Kent

Activity Title: Kent NSP - Type E

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8008 Kent NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$281,257.07

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for **Other Funds:** \$ 0.00

NSP Only **Total Funds:** \$281,257.07

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2# of Properties2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Kent Unknown \$ 281,257.07

Location Description:

Activity Description:

The city of Kent's NSP project is finished. Kent partnered with Habitat for Humanity to implement their program. Habitat is a developer. Any revenues earned will not be considered Program Income and will not have



to follow PI rules.

Habitat purchased, rehabilitated and sold 3 houses. Two of these houses were funded under this Type E 06-8008 NSP Activity Category. They were purchased by families that are moderate income families.

The addresses of these two houses are: 27717 126th Ave. SE, Kent and 22932 126th Place SE, Kent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 07-8008 Kent

Activity Title: Kent NSP - Type E*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8008 Kent NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 170,243.93

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$0.00

are at or under 50% Area Median Income. **Total Funds:** \$170,243.93

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00
Proposed Accomplishments	Tota	ıl		

of Singlefamily Units 1
of Housing Units 1
of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Kent Unknown \$170,243.93

Location Description:

Anywhere within the city limits of Kent.

Activity Description:

The city of Kent partnered with Habitat to implement their NSP program. Habitat is a developer and so any revenues earned are not considered Program Income.



Habitat purchased, rehabilitated 1 house under this NSP Type E (07-8008) Category. It was then sold to a low income eligible family.

The address of the house is:11947 SE 254th St., Kent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8008 Kent Activity Title: Kent NSP Admin Activity Status: Activity Type: Completed Administration **Project Number: Project Title:** 8008 Kent NSP **Projected End Date: Projected Start Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 23,763.00 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 23,763.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Kent Unknown \$ 23,763.00 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8009 / King Co NSP

Grantee Activity Number: 03-8009 King County

Activity Title: King Co NSP - Type B

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:8009

King Co NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$2,111,446.67

Not Blocked Most Impacted and

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$0.00

Other Funds: \$0.00

NSP Only **Total Funds:** \$ 2,111,446.67

Benefit Report Type: Program Income Account:

Direct (Households) King County Program Income

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	7	7		100.00
# Owner Households	7		7	100.00
# of Households	14	7	7	100.00

Proposed AccomplishmentsTotal# of Singlefamily Units11# of Housing Units11

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

King County Unknown \$ 2,111,446.67

Location Description:

Anywhere within the King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.



Activity Description:

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$1,519,609 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.		
		se (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.
Address: I	King County, 701 5th A	nunity Development Manager, venue, Suite 3210 mail: cheryl.markham@kingcounty.gov
Environmen	ntal Assessment	COMPLETED
Environmenta	al Reviews:	None
Activity Attrib	outes:	lone
Activity Supp	orting Documents:	None



Grantee Activity Number: 04-8009 King County

Activity Title: King Co NSP - Type B*

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8009

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

King Co NSP

Projected End Date:

06/30/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,310,304.73

Most Impacted and Distressed Budget: \$0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,310,304.73

Program Income Account:

King County Program Income

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households44100.00# of Households44100.00

Proposed AccomplishmentsTotal# of Singlefamily Units4# of Housing Units4

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

King County Unknown \$ 1,310,304.73

Location Description:

Anywhere within King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.

Activity Description:

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the



impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$651,261 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Cheryl Markham, Community Development Manager,

Address: King County, 701 5th Avenue, Suite 3210

Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8009 King County King Co NSP Admin Activity Title: Activity Type: Activity Status: Completed Administration **Project Number: Project Title:** 8009 King Co NSP **Projected Start Date: Projected End Date:** 02/18/2009 06/30/2019 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 180,162.57 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 180,162.57 **Benefit Report Type: Program Income Account:** NA King County Program Income Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** King County Unknown \$ 180,162.57 **Location Description:** NA **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8010 / Kitsap Co NSP

Grantee Activity Number: 03-8010 Kitsap County

Activity Title: Kitsap Co NSP - Type B

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:8010

Project Title:
Kitsap Co NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,195,428.19

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$0.00

LMMI: Low, Moderate and Middle Income National Objective for Section 9.00

NSP Only **Total Funds:** \$ 1,195,428.19

Benefit Report Type: Program Income Account:

Direct (Households) Kitsap County Program Income

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

of Households

3 100.00

Proposed Accomplishments Total

of Singlefamily Units 3
of Multifamily Units

of Housing Units 3

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Kitsap County Unknown \$857,360.04

Location Description:

Anywhere within Kitsap County, including the city of Bremerton.

Activity Description:



Kitsap County LISC score is 14.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kitsap County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kitsap County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kitsap County will enter into agreements with local non-profit agencies. It will use \$478,619 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kitsap County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more i	info:
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NSP Contact: Bonnie Tufts, Community Development Manager,

Address: Kitsap County, 614 Division Street

Phone: (360) 337-4606 Email: btufts@co.kitsap.wa.us

Environmenta	I Assessment	t: COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 04-8010 Kitsap County

Activity Title: Kitsap Co NSP - Type B*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:8010

Ritsap Co NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$266,968.87

Not Blocked Most Impacted and

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income. **Total Funds:** \$ 266,968.87

Benefit Report Type: Program Income Account:

Direct (Households) Kitsap County Program Income

Proposed Beneficiaries

of Households

Total

4

Low

Mod

Low/Mod%

100.00

Total

of Singlefamily Units

of Singlefamily Units 4
of Multifamily Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

4

Kitsap County Unknown \$ 204,924.00

Location Description:

of Housing Units

Anywhere within Kitsap County's CDBG entitlement area and including the City of Bremerton's CDBG entitlement area.

Activity Description:

Kitsap County LISC score is 14.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kitsap County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kitsap County needing emergency financial assistance to help mitigate



the impacts caused by foreclosure crisis.

Kitsap County will enter into agreements with local non-profit agencies. It will use \$159,540 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kitsap County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Bonnie Tufts, Community Development Manager,

Address: Kitsap County, 614 Division Street

Phone: (360) 337-4606 Email: btufts@co.kitsap.wa.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8010 Kitsap County Activity Title: Kitsap Co NSP Admin Activity Type: Activity Status: Completed Administration **Project Number: Project Title:** 8010 Kitsap Co NSP **Projected Start Date: Projected End Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 46,768.00 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 46,768.00 **Benefit Report Type: Program Income Account:** Kitsap County Program Income NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Kitsap County Unknown \$ 46.768.00 **Location Description:** NA **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project # /

8011 / Lacey NSP

Grantee Activity Number: 04-8011 Lacey

Activity Title: Lacey NSP - Type B*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8011 Lacey NSP

Projected Start Date: Projected End Date: 02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 356,065.00

Not Blocked

Most Impacted and

Not Blocked Most Impacted and National Objective: Most Impacted Budget: \$ 0.00

LH25: Funds targeted for households whose incomes

Other Funds: \$0.00

are at or under 50% Area Median Income. **Total Funds:** \$356,065.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Lacey Unknown \$356,065.00

Location Description:

Anywhere within ZIP code areas No. 98503 and No. 98513.

Activity Description:



Lacey LISC score is 12.6 and the LISC score in ZIP code area No. 98513, which is located mostly within the city of Olympia, is 13. Both of these areas have LISC scores that put them within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lacey as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lacey and portions of Olympia as needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lacey will enter into agreements with Housing Authority of Thurston County. It will use \$169,132 NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. They will purchase foreclosed properties in Lacey and in ZIP code area No. 98513. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lacey will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Steve Kirkman, Community Development Director,

Address: City of Lacey, PO Box 3400

Phone: (360) 491-3214 Email: skirkman@ci.lacey.wa.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project #/

8012 / Lakewood NSP (RLF)



Grantee Activity Number: 05-8012 Lakewood

Activity Title: Lakewood NSP - Type D

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title: 8012 (RLF) Lakewood NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$383,964.51

Not Blocked Most Impacted and

Not Blocked Most Impacted and National Objective: Most Impacted Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Sound State
\$0.00

NSP Only **Total Funds:** \$ 383,964.51

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments Total

of Properties 11

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lakewood Local Government \$ 192,930.00

Location Description:

Anywhere within the City of Lakewood's CDBG entitlement area.

Activity Description:

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will use \$297,726 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Lakewood will document how each



affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Lakewood will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Lakewood will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Alice Bush, City Clerk,

Address: City of Lakewood, 6000 Main Street SW

Phone: (253) 589-2489 Email: abush@cityoflakewood.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 8012 (Non RLF) / Lakewood NSP



Grantee Activity Number: 06-8012 Lakewood

Activity Title: Lakewood NSP - Type E

Activity Type: Activity Status:

Disposition Cancelled

Project Number: Project Title: 8012 (Non RLF) Lakewood NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Lakewood Local Government \$ 0.00

Location Description:

Anywhere within the City of Lakewood's CDBG entitlement area.

Activity Description:

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will enter into agreements with Habitat for Humanity. It will use \$89,318 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.



Lakewood will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Alice Bush, City Clerk,

Address: City of Lakewood, 6000 Main Street SW

Phone: (253) 589-2489 Email: abush@cityoflakewood.us

Environmenta	al Assessment:
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 07-8012 Lakewood

Activity Title: Lakewood NSP - Type E*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

8012 (Non RLF) Lakewood NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Under Way

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$562,096.89

Not Blocked Most Impacted and

National Objective:

Distressed Budget: \$0.00

H25: Funds targeted for housing for households whose incomes

Other Funds: \$0.00

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Other Funds: \$0.00

Total Funds: \$562,096.89

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lakewood Local Government \$ 562,096.89

Location Description:

Anywhere within the City of Lakewood's CDBG entitlement area.

Activity Description:

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Lakewood will enter into agreements with Habitat for Humanity. It will use \$59,546 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lakewood will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Alice Bush, City Clerk,

Address: City of Lakewood, 6000 Main Street SW

Phone: (253) 589-2489 Email: abush@cityoflakewood.us

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8012 Lakewood **Activity Title: Lakewood NSP Admin Activity Status: Activity Type:** Administration Completed **Project Number: Project Title:** 8012 (Non RLF) Lakewood NSP **Projected Start Date: Projected End Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 31,339.98 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 31,339.98 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Lakewood Local Government \$ 31.339.98 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

Not Blocked

8014 / Pasco NSP

Grantee Activity Number: 01-8014 Pasco

Activity Title: Pasco NSP - Type A

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Completed

Project Number: Project Title:

8014 Pasco NSP

Projected Start Date: Projected End Date:

02/18/2003 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Block Drawdown By Grantee: Total Budget: \$27,500.00

Not Blocked Most Impacted and

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$0.00

Other Funds: \$0.00

NSP Only Total Funds: \$27,500.00

Benefit Report Type: Program Income Account:

Direct (Households) Pasco Program Income

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households33100.00# of Households33100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Pasco Unknown \$27,500.00

Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

Activity Description:



Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies selected through a request for qualifications. It will use \$19,141.00 of NSP funds to underwrite deferred loans that income eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Pasco will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 03-8014 Pasco

Activity Title: Pasco NSP - Type B

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8014 Pasco NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$528,835.55

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$0.00

LMMI: Low, Moderate and Middle Income National Objective for Source State Stat

NSP Only **Total Funds:** \$528,835.55

Benefit Report Type: Program Income Account:

Direct (Households) Pasco Program Income

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Pasco Unknown \$ 528,835.55

Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

Activity Description:

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Pasco will enter into agreements with local non-profit agencies. It will use \$120,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

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NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

Environmental	Accessment:	COMPLETED
Environmentai	ASSESSIIIEILI.	COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 04-8014 Pasco

Pasco NSP - Type B* **Activity Title:**

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8014 Pasco NSP

Projected Start Date: Projected End Date: 02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Most Impacted and

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 102,706.22

Not Blocked

Distressed Budget: \$0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 102,706.22

Benefit Report Type: Program Income Account:

Direct (Households) Pasco Program Income

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 2 2 100.00 # of Households 2 2 100.00

Proposed Accomplishments Total # of Singlefamily Units 2 # of Housing Units 2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Pasco Unknown \$ 102,706.22

Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

Activity Description:

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Pasco will enter into agreements with local non-profit agencies. It will use \$189,851 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

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NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

Environmental	Accessment:	COMPLETED
Environmentai	ASSESSIIIEILI.	COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8014 Pasco **Activity Title: Pasco NSP Admin Activity Status: Activity Type:** Completed Administration **Project Number: Project Title:** 8014 Pasco NSP **Projected Start Date: Projected End Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 49,112.82 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 49,112.82 **Benefit Report Type: Program Income Account:** Pasco Program Income NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Pasco Unknown \$ 49.112.82 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8015 / Pierce Co NSP (RLF)

Grantee Activity Number: 03-8015 Pierce County

Activity Title: Pierce Co NSP - Type B

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:8015 (RLF)

Project Title:
Pierce Co NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$3,850,873.44

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Sound State

Other Funds: \$0.00

NSP Only **Total Funds:** \$ 3,850,873.44

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	18		18	100.00
# of Households	18		18	100.00

Proposed AccomplishmentsTotal# of Singlefamily Units18# of Housing Units18

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Pierce County Local Government \$ 3,904,588.00

Location Description:

Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

Activity Description:



Funds in this activity (Type B) were reduced by \$85,261 and transferred to activity Type B*. This was done so that more funds were available to fund households with incomes below 50% AMI.

Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pierce County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pierce County will enter into agreements with local non-profit agencies. It will use \$3,209,849 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pierce County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

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NSP Contact: Gary Aden, Housing Program Manager,

Address: County of Pierce, 930 Tacoma Avenue South, Room 737 Phone: (253) 798-6266 Email: bschmid@co.pierce.wa.us

Environmental	Assessment:	COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 04-8015 Pierce County

Activity Title: Pierce Co NSP - Type B*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 8015 (RLF) Pierce Co NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,309,190.41

Not Blocked Most Impacted and

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income. **Total Funds:** \$1,309,190.41

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households77100.00# of Households77100.00

Proposed AccomplishmentsTotal# of Singlefamily Units7# of Housing Units7

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Pierce County Local Government \$1,153,535.00

Location Description:

Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

Activity Description:

Additional funds were needed in this activity (Type B*) and so funds from Type B were reduced by \$85,261 and transferred here. This was done so that more funds were available to fund households with incomes below 50% AMI.



Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pierce County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pierce County will enter into agreements with local non-profit agencies. It will use \$1,248,274 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pierce County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Gary Aden, Housing Program Manager,

Address: County of Pierce, 930 Tacoma Avenue South, Room 737 Phone: (253) 798-6266 Email: bschmid@co.pierce.wa.us

Environmental Assessmen	t: COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8015 Pierce County Activity Title: Pierce Co NSP Admin Activity Status: Activity Type: Administration Completed **Project Number: Project Title:** 8015 (RLF) Pierce Co NSP **Projected Start Date: Projected End Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 0.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Pierce County Local Government \$ 234,638.00 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None



Activity Attributes:

Activity Supporting Documents:



None

None

Project #/

8015 (Non RLF) / Pierce Co NSP

Grantee Activity Number: 09-8015 Pierce Co

Activity Title: Pierce Co NSP Admin

Activity Type: Activity Status:

Administration Completed

Project Number:8015 (Non RLF)

Project Title:
Pierce Co NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 196,731.63

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

Not Applicable (for Planning/Administration or Unprogrammed

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Funds only) Total Funds: \$196,731.63

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Pierce County Local Government \$ 196,731.63

Location Description:

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Document 2019 Pierce Co HUD NSP Approval Transfer 4th Request Including Future Pl.pdf

Document Attachment A Pierce Co. NSP Request Letter 9.25.20.pdf

Document Attachment B Program Income Report NSP Annual Reporting Form July 2019June 2020.pdf

Document Attachment C LH25 Documentation.pdf

Document Attachment D Detail workbook for PI NSP July2019June 2020 for NSP annual PI report.pdf

Document Attachment E Pierce Co. DRGR Screen shots PI balances 10 14 2020 .pdf

Document Attachment F 20202024 Pierce Co Comp Plan.pdf

Document Attachment G Pierce Co NSP Closeout Agreement SIGNED.pdf

Document HUD Request to transfer Pierce Cos NSP Program Income to CDBG.pdf

Project # / 8016 / Seattle NSP



Grantee Activity Number: 03-8016 Seattle

Activity Title: Seattle NSP Type B - Low/Mod

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8016

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

NSP Only

Activity Status:

Completed

Project Title:

Seattle NSP

Projected End Date:

06/30/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 660,000.00

Most Impacted and

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 660,000.00

Benefit Report Type:

Direct (Households)

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCity of SeattleUnknown\$ 660,000.00

Location Description:

Anywhere within the City of Seattle's CDBG entitlement area.

Activity Description:

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$309,006 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.



Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,

Address: City of Seattle, PO Box 94725

Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 04-8016 Seattle

Activity Title: Seattle NSP - Type B*

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8016

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

Seattle NSP

Projected End Date:

03/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 245,853.00

Most Impacted and

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 245,853.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

of Households

3 3 100,00

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCity of SeattleUnknown\$ 245,853.00

Location Description:

Anywhere within the City of Seattle's CDBG entitlement area.

Activity Description:

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$126,214 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.



Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,

Address: City of Seattle, PO Box 94725

Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 8017 / Snohomish Co NSP



Grantee Activity Number: 03-8017 Snohomish County
Activity Title: Snohomish Co NSP - Type B

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:8017

Project Title:
Snohomish Co NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$801,737.24

Not Blocked Most Impacted and

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$0.00

Other Funds: \$0.00

NSP Only **Total Funds:** \$801,737.24

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households10.00# of Households10.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Multifamily Units1# of Housing Units2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Snohomish County Local Government \$801,737.24

Location Description:

Anywhere within Snohomish County's CDBG entitlement area outside of the city limits of Everett.

Activity Description:

Snohomish County's LISC score is 49.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Snohomish County as a jurisdiction facing a significant



rise in the rate of home foreclosures. It finds Snohomish County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Snohomish County will enter into agreements with local non-profit agencies. It will use \$586,452 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. Snohomish County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use – Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Dean Weitenhagen, Supervisor of OHHCD, Address: Snohomish County, 3000 Rockfeller Avenue

Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

Environmental	Assessment	: COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 04-8017 Snohomish County

Activity Title: Snohomish Co NSP - Type B*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:8017

Project Title:
Snohomish Co NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,488,359.76

Not Blocked Most Impacted and

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$0.00

Other Funds: \$0.00

are at or under 50% Area Median Income. **Total Funds:** \$1,488,359.76

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	7	7		100.00
# of Households	7	7		100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	1			
# of Multifamily Units	1			
# of Housing Units	2			

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetSnohomish CountyLocal Government\$ 1,488,359.76

Location Description:

Anywhere within Snohomish County's CDBG entitlement area.

Activity Description:

Snohomish County LISC score is 49.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Snohomish County as a jurisdiction facing a significant



rise in the rate of home foreclosures. It finds Snohomish County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Snohomish County will enter into agreements with local non-profit agencies. It will use its \$1,205,783 in NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Snohomish County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Dean Weitenhagen, Supervisor of OHHCD, Address: Snohomish County, 3000 Rockfeller Avenue

Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8017 Snohomish Co **Activity Title: Snohomish Co NSP Admin Activity Type: Activity Status:** Completed Administration **Project Number: Project Title:** 8017 Snohomish Co NSP **Projected Start Date: Projected End Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 120,531.00 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 120,531.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget Snohomish County** Local Government \$ 120,531.00 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8019 / Spokane NSP

Grantee Activity Number: 04-8019 Spokane

Activity Title: Spokane NSP - Type B*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:8019

Spokane NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$600,000.00

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00

National Objective: Distressed Budget: \$ 0.00 LH25: Funds targeted for households whose incomes Other Funds: \$ 0.00

are at or under 50% Area Median Income. **Total Funds:** \$600,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00

Proposed AccomplishmentsTotal# of Multifamily Units8# of Housing Units8

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Spokane Local Government \$600,000.00

Location Description:

Anywhere within the City of Spokane's CDBG entitlement area.

Activity Description:



Spokane LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane will enter into agreements with local non-profit agencies. It will use \$410,407 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

NSP Contact: Paul Trautman, NSP Contact,

Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650 Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

EIIVII UIIIIEIILAI ASSESSIIIEILL. COMPLETEI	Environmental	Assessment:	COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 06-8019 Spokane City

Activity Title: Spokane City NSP - Type E

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:

8019

Project Title:

Spokane NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$595,261.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$0.00

LMMI: Low, Moderate and Middle Income National Objective for **Other Funds:** \$ 0.00

NSP Only **Total Funds:** \$595,261.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 16
 16
 100.00

 # of Households
 16
 16
 100.00

Proposed AccomplishmentsTotal# of Multifamily Units3# of Housing Units3# of Properties4

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Spokane Local Government \$ 595,261.00

Location Description:

Anywhere within the city limits of Spokane.

Activity Description:

City of Spokane's LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in



the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use – Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,

Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650 Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 07-8019 Spokane City

Activity Title: Spokane NSP - Type E*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 8019 Spokane NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$100,250.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. **Total Funds:** \$100,250.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households44100.00# of Households44100.00

Proposed AccomplishmentsTotal# of Multifamily Units30# of Housing Units30# of Properties2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Spokane Local Government \$100,250.00

Location Description:

Anywhere within the city limits of Spokane.

Activity Description:

City of Spokane's LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in



the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use – Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,

Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650 Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8019 Spokane Activity Title: Spokane NSP Admin Activity Status: Activity Type: Completed Administration **Project Number: Project Title:** 8019 Spokane NSP **Projected Start Date: Projected End Date:** 02/18/2009 06/30/2019 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 57,894.00 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 57,894.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Spokane Local Government \$ 57,894.00 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8020 / Spokane Co NSP

Grantee Activity Number: 07-8020 Spokane Co

Activity Title: Spokane Co - Type E*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:8020

Project Title:
Spokane Co NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$655,144.00

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00

National Objective: Distressed Budget: \$0.00 LH25: Funds targeted for households whose incomes Other Funds: \$0.00

are at or under 50% Area Median Income. **Total Funds:** \$655,144.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households70.00# of Households70.00

Proposed AccomplishmentsTotal# of Multifamily Units30# of Housing Units30

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Spokane County Unknown \$655,144.00

Location Description:

Anywhere within Spokane County, including the City of Spokane.

Activity Description:



Spokane County LISC score is 14.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane Co as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane Co needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane Co will enter into agreements with local non-profit agencies. It will use \$436,763 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane Co will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For	more	info:

NSP Contact: Tim Crowley, NSP Contact,

Address: Spokane County, 312 West 8th, Floor 4

Phone: (509) 477-5722 Email: tcrowley@spokanecounty.org

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8020 Spokane County Activity Title: Spokane Co NSP Admin Activity Type: Activity Status: Completed Administration **Project Number: Project Title:** 8020 Spokane Co NSP **Projected Start Date: Projected End Date:** 02/18/2009 06/30/2019 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 34,481.00 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 34,481.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Spokane County Unknown \$ 34,481.00 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Project #/

8022 / Tacoma NSP

Grantee Activity Number: 01-8022 Tacoma

Activity Title: Tacoma NSP - Type A

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

8022

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Tacoma NSP

Projected End Date:

06/30/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 895,958.01

Most Impacted and

Distressed Budget: \$ 0.00 **Other Funds:** \$ 0.00

Total Funds: \$ 895,958.01

Program Income Account:

Tacoma Program Income

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 30
 30
 100.00

 # of Households
 30
 30
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units30# of Housing Units30

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Tacoma Unknown \$ 560,595.48

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Description:



Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies selected through a request for qualifications. It will use \$154,174.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Tacoma will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Ric Teasley, Housing Divison Manager, Address: City of Tacoma, 747 Market Street, Suite 1036

Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 03-8022 Tacoma

Activity Title: Tacoma NSP - Type B

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8022

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Tacoma NSP

Projected End Date:

06/30/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,818,235.28

Most Impacted and

Distressed Budget: \$ 0.00 **Other Funds:** \$ 0.00

Total Funds: \$ 3,818,235.28

Program Income Account:

Tacoma Program Income

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 13
 13
 100.00

 # of Households
 13
 13
 100.00

Proposed Accomplishments

of Singlefamily Units

13

of Housing Units

13

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Tacoma Unknown \$ 3,818,235.28

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Description:

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Tacoma will enter into agreements with local non-profit agencies. It will use \$1,389,349 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Ric Teasley, Housing Divison Manager, Address: City of Tacoma, 747 Market Street, Suite 1036

Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Environmenta	l Assess	ment:	COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 04-8022 Tacoma

Activity Title: Tacoma NSP - Type B*

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8022

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Tacoma NSP

Projected End Date:

06/30/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 976,409.87

Most Impacted and

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 976,409.87

Program Income Account:

Tacoma Program Income

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 11
 11
 100.00

 # of Households
 11
 11
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units11# of Housing Units11

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Tacoma Unknown \$ 790,022.00

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Description:

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Tacoma will enter into agreements with local non-profit agencies. It will use \$790,022 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Ric Teasley, Housing Divison Manager, Address: City of Tacoma, 747 Market Street, Suite 1036

Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 07-8022 Tacoma

Tacoma NSP - Type E* **Activity Title:**

Activity Status: Activity Type:

Completed Rehabilitation/reconstruction of residential structures

Project Number: Project Title: 8022

Tacoma NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 447,966.67

Not Blocked

Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$ 447,966.67

Benefit Report Type: Program Income Account:

Direct (Households) Tacoma Program Income

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 5 5 100.00 # of Households 100.00 5 5

Proposed Accomplishments Total # of Singlefamily Units 5 # of Housing Units 5

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Tacoma Unknown \$512,000.00

Location Description:

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-8022 Tacoma Activity Title: Tacoma NSP Admin Activity Status: Activity Type: Completed Administration **Project Number: Project Title:** 8022 Tacoma NSP **Projected Start Date: Projected End Date:** 02/18/2009 06/30/2019 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 56,657.28 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 56,657.28 **Benefit Report Type: Program Income Account:** NA Tacoma Program Income Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Tacoma Unknown \$ 56,657.28 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8023 / Toppenish NSP

Grantee Activity Number: 07-8023 Toppenish

Activity Title: Toppenish NSP - Type E*

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8023

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

Toppenish NSP

Projected End Date:

03/19/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 247,415.25

Most Impacted and

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 247,415.25

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Toppenish Unknown \$ 247,415.25

Location Description:

Anywhere within ZIP Code No. 98948.

Activity Description:

Toppenish LISC score is 8.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Toppenish as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Toppenish needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Toppenish will enter into agreements with Habitat for Humanity and Catholic Charity Housing Services. It will use \$59,934 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Toppenish will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: William Murphy, City Manager,

Address: City of Toppenish, 21 West First Avenue

Phone: (509) 865-2080 Email: wmurphy@cityoftoppenish.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8023 Toppenish Toppenish NSP Admin Activity Title: Activity Status: Activity Type: Completed Administration **Project Number: Project Title:** 8023 Toppenish NSP **Projected Start Date: Projected End Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 4,935.75 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 4,935.75 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Toppenish Unknown \$4,935.75 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8024 / Vancouver NSP

Grantee Activity Number: 01-8024 Vancouver

Activity Title: Vancouver NSP - Type A

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

8024

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

NSP Only

Activity Status:

Completed

Project Title:

Vancouver NSP

Projected End Date:

06/30/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 26,500.00

Most Impacted and

Distressed Budget: \$ 0.00 **Other Funds:** \$ 0.00

Total Funds: \$ 26,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	8		8	100.00
# of Households	8		8	100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Vancouver Unknown \$30,000.00

Location Description:

Anywhere within Clark County.

Activity Description:

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Vancouver will enter into an agreement with Columbia Non-Profit Housing. It will use NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Vancouver will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 03-8024 Vancouver

Activity Title: Vancouver NSP - Type B

Activity Type: Activity Status:

Acquisition - general Cancelled

Project Number: Project Title:

8024 Vancouver NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 15 15 100.00

Proposed Accomplishments Total

of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Vancouver Unknown \$385,621.00

Location Description:

Anywhere within Clark County.

Activity Description:

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into an agreement with the Vancouver Housing Authority. They will combine approximately \$362,629 of NSP funds with \$564,781 from Clark County to create a total of approximately



\$927,410 of NSP funds which they will use to recover a foreclosed subdivision. They will finish the development of the subdivision and then sell and/or rent the units to income-eligible buyers and tenants. The foreclosed subdivision will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

Environmental Assessment:				
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents	:	None		



Grantee Activity Number: 04-8024 Vancouver

Activity Title: Vancouver NSP - Type B*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 8024 Vancouver NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 225,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$0.00

are at or under 50% Area Median Income. **Total Funds:** \$ 225,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households10.00# of Households10.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

of Properties

City of Vancouver

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Unknown

Location Description:

Anywhere within Clark County.

Activity Description:

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the



\$ 225,000.00

rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into an agreement with SHARE, a local non-profit agency. They will use the NSP funds to purchase a foreclosed home. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will rehab the home and then rent it to tenants whose income is less than 50% of median.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

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NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

Environmental	Accecement:	COMPLETED
Elivii Ullillelilai	ASSESSIIICIIL.	COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 06-8024 Vancouver

Activity Title: Vancouver NSP - Type E

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 8024 Vancouver NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$560,469.00

Not Blocked Most Impacted and

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$0.00

Other Funds: \$0.00

NSP Only Total Funds: \$560,469.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1170.00# of Households1170.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Multifamily Units115# of Housing Units117

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Vancouver Unknown \$ 560,469.00

Location Description:

Anywhere within Clark County.

Activity Description:

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the



rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into agreements with local non-profit agencies. It will use \$385,621 of NSP funds to purchase, redevelop and then either sell or rent homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 07-8024 Vancouver

Activity Title: Vancouver NSP - Type E*

Activity Type: Activity Status:

Disposition Cancelled

Project Number: Project Title:

8024 Vancouver NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 1 1 1 100.00

Proposed Accomplishments Total

of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Vancouver Unknown \$ 225,000.00

Location Description:

Anywhere within Clark County.

Activity Description:

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into agreements with local non-profit agencies. It will use \$486,629 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty



percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

Environmental Assessment:				
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents:	:	None		



Grantee Activity Number: 09-8024 Vancouver **Activity Title: Vancouver NSP Admin Activity Status: Activity Type:** Completed Administration **Project Number: Project Title:** 8024 Vancouver NSP **Projected Start Date: Projected End Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 15,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 15,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Vancouver Unknown \$ 26,348.00 **Location Description:** TBD **Activity Description:** NSP Project Administration and Planning **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Project #/

8025 / Walla Walla NSP

Grantee Activity Number: 04-8025 Walla Walla

Activity Title: Walla Walla NSP - Type B*

Activity Type: Activity Status:

Cancelled Acquisition - general

Project Title: Project Number:

8025 Walla Walla NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked

Most Impacted and Distressed Budget: \$ 0.00

National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Non-Profit Walla Walla Housing Authority \$ 0.00

Location Description:

Anywhere within the city limits of Walla Walla.

Activity Description:

Walla Walla LISC score is 10.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Walla Walla as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Walla Walla needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Walla Walla will grant its NSP funds to the Walla Walla Housing Authority. It will use the funds to underwrite homeownership assistance loans. The loans will have little to no interest and a term equal to the primarily home loan or mortgage. Loan payments will be deferred for as long as the homebuyer resides on the property. The loan must be repaid when the property is sold.

Walla Walla will treat the recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP eligible use. (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24CFR570.201(n): Homeownership Assistance.

NSP Contact: Kim Lyonnais, Director of Development Services,

Address: City of Walla Walla, PO Box 478

Phone: (509) 527-4522 Email: klyonnaise@ci.walla-walla.us

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 06-8025 Walla Walla

Activity Title: Walla Walla NSP - Type E

Activity Type: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

Project Number: Project Title: 8025 Walla Walla NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$306,974.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Sound State
\$0.00

NSP Only Total Funds: \$306.974.00

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries Total Mod Low Low/Mod% # of Persons 8 100.00 **Proposed Accomplishments** Total # of Multifamily Units R # of Housing Units 8 # of public facilities 2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Walla Walla Housing Authority Non-Profit \$ 306,974.00

Location Description:

Anywhere located within the city limits of Walla Walla.

Activity Description:

Walla Walla LISC score is 10.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Walla Walla as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Walla Walla needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Walla Walla will enter into agreements with Walla Walla Housing Authority. It will use \$271,625 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Walla Walla will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Kim Lyonnais, Director of Development Services,

Address: City of Walla Walla, PO Box 478

Phone: (509) 527-4522 Email: klyonnaise@ci.walla-walla.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 8027 / Yakima NSP



Grantee Activity Number: 05-8028 Yakima

Activity Title: Yakima NSP - type D

Activity Type: Activity Status:

Clearance and Demolition Cancelled

Project Number: Project Title:

8027 Yakima NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Yakima Unknown \$ 0.00

Location Description:

Anywhere within the City of Yakima's CDBG entitlement area.

Activity Description:

Yakima LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Yakima as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Yakima needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Yakima will use \$318,083 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Yakima will document how each affected property



meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Yakima will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Yakima will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Archie Matthews, Community Development Manager

Address: City of Yakima, 129 North Second Street, Yakima, WA 98901 Phone: (509) 575-6113 Email: amatthew@ci.yakima.wa.us

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 06-8027 Yakima

Activity Title: Yakima NSP - Type E

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8027 Yakima NSP

Projected Start Date: Projected End Date: 02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Most Impacted and

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 416,435.90

Not Blocked

Distressed Budget: \$0.00 **National Objective:**

Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Total Funds: \$ 416,435.90

Benefit Report Type: Program Income Account:

Direct (Households) Yakima Program Income

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 10 5 5 100.00 # of Households 100.00 10 5 5

Proposed Accomplishments Total # of Singlefamily Units 10 # of Housing Units 10

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Yakima Unknown \$ 416,435.90

Location Description:

Within the city limits of Yakima

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 07-8027 Yakima

Activity Title: Yakima NSP - Type E*

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

8027

Projected Start Date:

02/18/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Yakima NSP

Projected End Date:

03/19/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 201,649.43

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 201,649.43

Program Income Account:

Yakima Program Income

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Yakima Unknown \$ 201,649.43

Location Description:

Anywhere within the City of Yakima's CDBG entitlement area.

Activity Description:

Yakima LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Yakima as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Yakima needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.



Yakima will enter into agreements with Habitat for Humanity. It will use \$300,000 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Yakima will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Archie Matthews, Community Development Manager

Address: City of Yakima, 129 North Second Street, Yakima, WA 98901 Phone: (509) 575-6113 Email: amatthew@ci.yakima.wa.us

Environmental	Assessment:	COMPLETED
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Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-8027 Yakima **Activity Title:** Yakima NSP Admin **Activity Status: Activity Type:** Completed Administration **Project Number: Project Title:** 8027 Yakima NSP **Projected Start Date: Projected End Date:** 02/18/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 32,528.67 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 32,528.67 **Benefit Report Type: Program Income Account:** Yakima Program Income NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Yakima Unknown \$ 32.531.00 **Location Description:** NA **Activity Description:** Project administration and planning necessary to successfully Yakima's NSP. **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Project #/

8028 / Yelm NSP

Grantee Activity Number: 01-8028 Yelm

Activity Title: Yelm NSP - Type A

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Cancelled

Project Number: Project Title:

8028 Yelm NSP

Projected Start Date: Projected End Date:

02/18/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$0.00

Not Blocked Most Impacted and

Not Blocked Most Impacted and

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 0.0
of Households 0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Yelm Unknown \$ 0.00

Location Description:

Anywhere within ZIP code areas No. 98597 and No. 98513.

Activity Description:

Yelm LISC score is 22.7 and the LISC score in ZIP code area No. 98513, which is located in mostly within the city of Olympia, is 13. Both of these areas have LISC scores that put it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Yelm as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Yelm and portions of Olympia as needing emergency financial



assistance to help mitigate the impacts caused by foreclosure crisis.

Yelm will enter into agreements with the Housing Authority of Thurston County. It will use \$64,050 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties in Yelm and in ZIP code area No. 98513. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Yelm will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Cindy Teixeira, Community and Governmental Relations Coordinator

Address: City of Yelm, 105 Yelm Avenue West

Phone: (360) 458-8436 Email: cindyt@ci.yelm.wa.us

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 03-8028 Yelm

Activity Title: Yelm NSP - Type B

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

8028 Yelm NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$638,667.53

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Sound State

Other Funds: \$0.00

NSP Only **Total Funds:** \$638,667.53

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Renter Households 0.0

of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Yelm Unknown \$638,667.53

Location Description:

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 04-8028 Yelm

Activity Title: Yelm NSP - Type B*

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

8028 Yelm NSP

Projected Start Date: Projected End Date:

02/18/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 2 2 100.00

Proposed Accomplishments
of Properties
2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Yelm Unknown \$ 0.00

Location Description:

Activity Description:

City of Yelm

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None		
Activity Supporting Documents:		None	

Project # / 8029 / CTED Project Admin



Grantee Activity Number: 09-8029 State of WA

Activity Title: CTED Project Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:
8029 CTED Project Admin

Projected Start Date: Projected End Date:

07/01/2009 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,727,370.27

Not Blocked Most Impacted and

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed

Other Funds: \$0.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

STATE OF WASHINGTON CTED Unknown \$1,727,370.27

Location Description:

STATEWIDE

Activity Description:

Services provided by CTED to manage, coordinate, monitor and evaluate the NSP in accordance to the provisions of 24 CFR 570.205 and 24 CFR 570.206

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Document HUD Approval to transfer Pierce County's NSP PI to CDBG.pdf

Project # / 8030 / Bellingham NSP



Grantee Activity Number: 06-8030 Bellingham

Activity Title: Bellingham NSP - Type E

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 8030 Bellingham NSP

Projected Start Date: Projected End Date:

09/01/2009 03/31/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 228,538.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for **Other Funds:** \$ 0.00

NSP Only **Total Funds:** \$ 228,538.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households44100.00# of Households44100.00

Proposed AccomplishmentsTotal# of Singlefamily Units4# of Housing Units4

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Bellingham Unknown \$ 228,538.00

Location Description:

Anywhere within Whatcom County

Activity Description:

The State of Washington designated the City of Bellingham as an area with a signficantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Bellingham will enter into a contract with Kulshan Community Land Trust to purchase and redevelop foreclosed



homes, located in Whatcom County. It will then sell or rent the recovered housing units to income-eligible buyers or tenants. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Upon the sale of the property, Bellingham will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information:

NSP Contact: David Cahill, CDBG Program Manager
Address: 210 Lottie Street, Bellingham WA 98225
Phone: 360-778-8385 Email: dcahillWcob.org

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 07-8030 Bellingham

Activity Title: Bellingham NSP - Type E*

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 8030 Bellingham NSP

Projected Start Date: Projected End Date:

09/01/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$97,945.00

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 97,945.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Bellingham Unknown \$ 97,945.00

Location Description:

Anywhere in Whatcom County

Activity Description:

The State of Washington designated the City of Bellingham as an area with a signficantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Bellingham will enter into a contract with Kulshan Community Land Trust to purchase and redevelop foreclosed



homes, located in Whatcom County. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will then sell or rent the recovered housing units to income-eligible buyers or tenants.

Upon the sale of the property, Bellingham will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information, contact: NSP Contact: David Cahill

Address: 201 Lottie Street, Bellingham, WA 98225 Phone: 360-778-8385 Email: dcahill@cob.org

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-8030 Bellingham Activity Title: Bellingham NSP Administration Activity Type: Activity Status: Completed Administration **Project Number: Project Title:** 8030 Bellingham NSP **Projected Start Date: Projected End Date:** 09/01/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 16,396.38 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 16,396.38 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Bellingham Unknown \$ 16.396.38 **Location Description:** Anywhere in Whatcom County **Activity Description:** Project administration and planning ncessary for the City of Bellingham to successfully implement the NSP. **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8031 / Kennewick NSP

Grantee Activity Number: 04-8031 Kennewick

Activity Title: Kennewick NSP - Type B*

Activity Type: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

Project Number:8031

Project Title:
Kennewick NSP

Projected Start Date: Projected End Date:

09/01/2009 03/19/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 468,566.70

Not Blocked

Most Impacted and

Most Impacted and
Distressed Budget: \$ 0.00

National Objective: Distressed Budget: \$ 0.00 LH25: Funds targeted for households whose incomes Other Funds: \$ 0.00

are at or under 50% Area Median Income. **Total Funds:** \$ 468,566.70

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# of Households	3	3		100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Kennewick Unknown \$468,566.70

Location Description:

Anywhere within Benton County

Activity Description:

The State of Washington designated the City of Kennewick as an area with a signficantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Kennewick is awarded \$536,485 from the Neighborhood Stabilization Program (NSP) that they will use to



purchase and rehabilitate foreclosed properties, which will be located anywhere within Benton County, to be used as rental housing for income-eligible tenants. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Upon the sale of the property, Kennewick will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

For more information:

NSP Contact: Carol Hughs-Evans, Community Development Coordinator

Address: 210 W 6th Avenue, Kennewick, WA 98336-0108

Phone: 509-585-4432 Email: carol.evans@ci.kennewick.wa.us

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-8031 Kennewick **Activity Title: Kennewick NSP - Admin Activity Status: Activity Type:** Completed Administration **Project Number: Project Title:** 8031 Kennewick NSP **Projected Start Date: Projected End Date:** 09/01/2009 03/19/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 9,346.52 Not Blocked Most Impacted and **Distressed Budget:** \$0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 9,346.52 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** City of Kennewick Unknown \$ 9,346.52 **Location Description:** Anywhere in Benton County **Activity Description:** NSP project administration and planning. **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project #/

8099 / NSP1 Unobligated Funds

Grantee Activity Number: 99-8099 Deobligated Funds

Activity Title: NSP1 Deobligated Funds

Activity Type: Activity Status:

Code enforcement Completed

Project Number: Project Title:

8099 NSP1 Unobligated Funds

Projected Start Date: Projected End Date:

02/29/2012 06/30/2019

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$111,512.00

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$ 0.00

\$ 0.00

NSP Only **Total Funds:** \$111,512.00

Benefit Report Type:

Area Benefit (Census)

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

STATE OF WASHINGTON CTED Unknown \$111,512.00

Location Description:

Activity Description:

Washington State was required to set up a separate project and activity and then move \$111,514 in deobligated funds into it. HUD will then block the use of these funds.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None
Activity Supporting Documents:	None

Action Plan Comments:

Mitchell, On phone with grantee and CPD rep. Returning AP to grantee for editing.

MM 8/18/09- CPD Rep. Lori Martin rejected AP for editing on 8/14/09, but this did not take effect in the system for some reason. Rejecting again for editing.

Reviewer - Snohomish County - Project #8017

• Snohomish County's NSP1 project is finished. The County acquired foreclosed properties and rehabilitated single family houses. The County planned that a number of these housing units would rent to low income households (LH25 category). However, at the end, 4 of these planned houses were actually rented to households below 80% MHI. Thus, we had to move budget authority and related expenses for these housing units from the LH25 category (04-8017) to the LMMH category (03-8017). Here is a summary of NSP budget adjustments:



Budget Adjustments FROM Amount TO Amount

Type B: Acquisition & Rehabilitation (LMMH)

Increase budget by \$543,567.24 03-8017 \$258,170.00 03-8017 \$801,737.24

Type E: Acquisition & Redevelopment (LMMH)

Decrease budget by \$543,567.24 04-8017 \$2,031,927.00 04-8017 \$1,488,359.76

Program Administration

Stays the same 09-8017 \$120,531 09-8017 \$120,531.00

TOTALS \$2,410,628.00

\$2,410,628.00

• The Activity Status for Snohomish County in the Action Plan was changed from " Underway" to "Completed" for the following activities:

o 03-8017 o 04-8017 o 09-8017

Reviewer - After discussing the changes via phone conversation, I have approved this action plan amendment.

Reviewer -

Revisions

City of Yelm - Project #8028

Yelm¿s NSP1 project is finished. The City acquired three foreclosed, single family houses and is renting them to income eligible families. The City did not need all of its NSP grant and so we are deobligating \$1,837.47 in unused NSP funds and transferring them back to Commerce. Here is a summary of NSP budget adjustments:

Budget Adjustments FROM Amount TO Amount

Type B: Acquisition & Rehabilitation (LMMH)

Decrease budget by \$1,837.47 03-8028 \$640,505.00 03-8028 \$638,667.53

Program Administration

Increase budget by \$1,837.47 09-8029 \$1,725,532.80 09-8029 \$1,727,370.27

The Activity Status for Yelm in the Action Plan was changed from ¿Underway¿ to ¿Completed¿ for the following activity:

o 03-8028

City of Spokane - Project #8019

The Activity Status for Spokane in the Action Plan was changed from ¿Underway¿ to ¿Completed¿ for the following activity:

o 04-8019 o 06-8019 o 07-8019 o 09-8019

Action Plan History

Version	Date
B-08-DN-53-0001 AP#31	03/01/2022
B-08-DN-53-0001 AP#30	04/29/2020
B-08-DN-53-0001 AP#29	10/26/2018
B-08-DN-53-0001 AP#28	04/12/2018
B-08-DN-53-0001 AP#27	01/18/2018
B-08-DN-53-0001 AP#26	10/23/2017
B-08-DN-53-0001 AP#25	07/21/2017
B-08-DN-53-0001 AP#24	01/27/2017



B-08-DN-53-0001	AP#23	10/25/2016
B-08-DN-53-0001	AP#22	10/20/2016
B-08-DN-53-0001	AP#21	07/22/2016
B-08-DN-53-0001	AP#20	04/27/2016
B-08-DN-53-0001	AP#19	01/26/2016
B-08-DN-53-0001	AP#18	10/26/2015
B-08-DN-53-0001	AP#17	07/22/2015
B-08-DN-53-0001	AP#16	04/21/2015
B-08-DN-53-0001	AP#15	01/27/2015
B-08-DN-53-0001	AP#14	07/29/2014
B-08-DN-53-0001	AP#13	01/16/2014
B-08-DN-53-0001	AP#12	10/21/2013
B-08-DN-53-0001	AP#11	07/23/2013
B-08-DN-53-0001	AP#10	06/13/2013
B-08-DN-53-0001	AP#9	05/03/2013
B-08-DN-53-0001	AP#8	02/26/2013
B-08-DN-53-0001	AP#7	01/22/2013
B-08-DN-53-0001	AP#6	10/09/2012
B-08-DN-53-0001	AP#5	07/25/2012
B-08-DN-53-0001	AP#4	04/12/2012
B-08-DN-53-0001	AP#3	01/30/2012
B-08-DN-53-0001	AP#2	10/06/2011
B-08-DN-53-0001	AP#1	07/28/2010

