

# Action Plan

## Grantee: Washington

### Grant: B-11-DN-53-0001

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<b>LOCCS Authorized Amount:</b>	\$ 5,000,000.00
<b>Grant Award Amount:</b>	\$ 5,000,000.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL Funds:</b>	\$ 0.00
<b>Total Budget:</b>	\$ 5,000,000.00

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### Funding Sources

Funding Source	Funding Type
Local match	Other Local Government Funds

### Narratives

#### Summary of Distribution and Uses of NSP Funds:

Washington State Department of Commerce (Commerce) was allocated \$5,000,000 in the third round of federal funding of the Neighborhood Stabilization Program to establish and implement the NSP3 in Washington State.

On February 25, 2011, Commerce submitted a first NSP3 Action Plan Amendment that described the Request for Proposal (RFP) process that Commerce was going to follow to fund projects targeted in the areas of greatest need in Washington State. After undergoing a public comment period, the first NSP3 Action Plan Amendment was finalized by Commerce and approved by HUD on March 9, 2011. The NSP3 grant agreement was executed between HUD and Commerce on the same day.

Following the project selection process described in the first NSP3 Action Plan Amendment, Commerce prepared a second NSP3 Action Plan Amendment. The second NSP3 Action Plan Amendment describes the outcomes of the RFP process and the projects that Commerce selected for NSP3 funding and their anticipated results. Commerce will grant the NSP3 funds to four sub-recipient local jurisdictions to recover and redevelop abandoned and/or foreclosed properties in four target areas in Washington State, as follows:

1. City of Federal Way: \$1,693,000 for the Westway Neighborhood Housing Project. City of Federal Way will acquire, rehabilitate, and sell 14 foreclosed and vacant properties to low-income persons/households. Approximately 30% of the NSP3 funds will be used to benefit households earning 50% or less of the area median income.
2. City of Lakewood: \$640,000 for the Tillicum Low-Income Housing Project. City of Lakewood will acquire 11 foreclosed and vacant properties in order to rehabilitate or rebuild them. All 11 units will be sold to households earning 50% or less of the area median income.
3. Snohomish County: \$1,102,500 for the Park Place Townhome Rentals Project. Snohomish County will acquire 14 newly constructed, vacant, and bank-owned homes. All 14 units will be rented to households earning 50% or less of the area median income.
4. City of Spokane: \$1,400,000 for the IERR East Sprague Avenue Rentals Project. City of Spokane will build 37 new affordable rental housing units on a vacant lot in a neighborhood heavily impacted by foreclosures. 34 units will be rented to households earning 50% or less of the area median income. The other 3 units will be rented to households earning 60% or less of the area median income.

The average HUD foreclosure need score for the four target areas is 13.25. The projects will recover a total of 76 housing units, of which 64 will be rented or sold to households/individuals earning 50% or less of the area median income (set-aside activities).



### **How Fund Use Addresses Market Conditions:**

As described in Commerce's first NSP3 Action Plan Amendment dated February 25, 2011, and approved by HUD on March 9, 2011, Commerce published an RFP to solicit and select projects on a competitive basis. The RFP was sent to all NSP1 sub-recipients and published on Commerce's website on February 28, 2011. The RFP solicited high-impact, site-specific projects located in areas designated by HUD as being the areas with the greatest needs in our state.

By April 14, 2011, Commerce had received 12 proposals requesting a total of \$12,720,500 in NSP3 funding. Proposals were evaluated by giving preference to projects that:

- addressed areas of greatest need in the state;
- demonstrated readiness to proceed, with a clear plan to spend 50% of the NSP3 funds by March 2013 and 100% of the NSP3 funds by March 2014 (24 months and 36 months from HUD's grant execution date, respectively);
- leveraged other funds by demonstrating partnerships and local commitment;
- generated or recovered more housing units;
- generated or recovered more rental housing units; and
- encouraged vicinity hiring.

Market conditions data was obtained from HUD's "Neighborhood Stabilization Program Data" online tool by each of the applying jurisdictions and from the U.S. Census Bureau and the State of Washington's Office of Financial Management. During the project selection process, this data was used by Commerce to develop a statewide strategy to best utilize the NSP3 funds.

### **Ensuring Continued Affordability:**

Continued affordability will be ensured through deed restrictions, covenants running with the land, or other mechanisms approved by HUD, in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units.

### **Definition of Blighted Structure:**

A structure is blighted when it exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare in context of local laws and in accordance with the laws of the State of Washington. When encountering blighted properties, the NSP3 sub-recipients must comply with the definitions and requirements of RCW 35.80A.010 - Condemnation of Blighted Property, and RCW 35.80 Unfit Dwellings, Buildings and Structures.

### **Definition of Affordable Rents:**

The state NSP3 will adopt the HOME definitions of affordable rent and affordability period stipulated in 24 CFR 92.252(a), (c) and (f) adjusted for the Neighborhood Stabilization Program's 50 percent and 120 percent target populations.

### **Housing Rehabilitation/New Construction Standards:**

Rehabilitation or 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.

Rehabilitation and/or redevelopment activities of foreclosed, abandoned, or vacant properties must meet applicable laws, codes, and other requirements relating to housing safety, quality, and habitability.

All projects requiring substantial rehabilitation or new housing construction will be designed to meet the standard for Energy Star Qualified New Homes. For rehabilitation that is not substantial, the NSP3 sub-recipients must meet those standards to the extent applicable to the rehabilitation work undertaken.

### **Vicinity Hiring:**

Each of the four NSP3 sub-recipients, where applicable and to the maximum extent feasible, will make an effort to provide for the hiring of employees who reside in the project's vicinity or contract with businesses that are owned and operated by persons residing in the project's vicinity.

### **Procedures for Preferences for Affordable Rental Dev.:**

During the RFP process described above, all proposals received by Commerce went through a review process involving a series of project evaluation criteria. One of these criteria was affordable rental development activities as being the scope of the project. Projects undertaking affordable rental development activities received a higher score on this category than projects that involved home-ownership activities. As a result, two of the awarded projects will exclusively create new affordable rental developments, for a total of 51 new rental housing units.

### **Grantee Contact Information:**

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## Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
11-67400-000	Department of Commerce	000-09	COMMERCE	Administration
11-67400-001	Federal Way - Westway	001-03	Federal Way	LMMI - Acquisition & rehabilitation
		001-04	Federal Way	LH25 - Acquisition & rehabilitation
		001-09	Federal Way	Administration
11-67400-002	Lakewood - Tillicum Low-Income	002-07	Lakewood	LH25 - Acquisition & redevelopment
		002-09	Lakewood	Administration
11-67400-003	Snohomish County - Park Place	003-04	Snohomish County	LH25 - Acquisition of new rental units
		003-09	Snohomish County	Administration
11-67400-004	Spokane - IERR East Sprague	004-06	Spokane	LMMI - Construction of rental units
		004-07	Spokane	LH25 - Construction of rental units
		004-09	Spokane	Administration
9999	Restricted Balance	<i>No activities in this project</i>		



# Activities

**Project # /** 11-67400-000 / Department of Commerce

**Grantee Activity Number:** 000-09 COMMERCE

**Activity Title:** Administration

**Activity Type:**

Administration

**Project Number:**

11-67400-000

**Projected Start Date:**

09/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

Department of Commerce

**Projected End Date:**

12/31/2021

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 202,332.20

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 202,332.20

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Washington State Department of Commerce

**Organization Type**

State Agency

**Proposed Budget**

\$ 202,332.20

**Location Description:**

Department of Commerce.

**Activity Description:**

Program administration.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Project # /** 11-67400-001 / Federal Way - Westway Neighborhood Housing



**Grantee Activity Number: 001-03 Federal Way**

**Activity Title: LMMI - Acquisition & rehabilitation**

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
11-67400-001

**Projected Start Date:**  
08/01/2011

**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:**  
Federal Way - Westway Neighborhood

**Projected End Date:**  
06/30/2019  
**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 584,847.73  
**Most Impacted and Distressed Budget:** \$ 0.00  
**Other Funds:** \$ 132,800.00  
**Total Funds:** \$ 717,647.73

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

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Federal Way	Local Government	\$ 649,123.70

Funding Source Name	Matching Funds	Funding Amount
Local match	Yes	\$ 132,800.00

**Location Description:**  
Westway neighborhood in Federal Way.

**Activity Description:**



Acquire and rehabilitate 3 foreclosed and vacant properties for the purpose of reselling them to LMMI households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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## Grantee Activity Number: 001-04 Federal Way

### Activity Title: LH25 - Acquisition & rehabilitation

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

11-67400-001

**Projected Start Date:**

08/01/2011

**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:**

Federal Way - Westway Neighborhood

**Projected End Date:**

06/30/2019

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,064,702.12

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 67,200.00

**Total Funds:** \$ 1,131,902.12

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	7	7		100.00
# of Households	7	7		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

7

# of Housing Units

7

# of Properties

7

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Federal Way

**Organization Type**

Local Government

**Proposed Budget**

\$ 1,196,376.30

**Funding Source Name**

Local match

**Matching Funds**

Yes

**Funding Amount**

\$ 67,200.00

**Location Description:**

Westway neighborhood in Federal Way.

**Activity Description:**



Acquire and rehabilitate 7 foreclosed and vacant properties for the purpose of reselling them to very low-income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 001-09 Federal Way**

**Activity Title: Administration**

**Activity Type:**

Administration

**Project Number:**

11-67400-001

**Projected Start Date:**

08/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

Federal Way - Westway Neighborhood

**Projected End Date:**

06/30/2019

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Federal Way

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Westway neighborhood in Federal Way.

**Activity Description:**

Administration.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 002-07 Lakewood**

**Activity Title: LH25 - Acquisition & redevelopment**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

11-67400-002

**Projected Start Date:**

06/21/2011

**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:**

Lakewood - Tillicum Low-Income Housing

**Projected End Date:**

06/30/2019

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 690,887.48

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 511,500.00

**Total Funds:** \$ 1,202,387.48

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	11	11		100.00
# of Households	11	11		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	11
# of Housing Units	11

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
City of Lakewood	Local Government	\$ 690,887.48

<b>Funding Source Name</b>	<b>Matching Funds</b>	<b>Funding Amount</b>
Local match	Yes	\$ 511,500.00

**Location Description:**

Tillicum neighborhood in Lakewood.



**Activity Description:**

Acquire and rehabilitate or build 11 single-family housing units for purposes of reselling them to very low-income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 002-09 Lakewood**

**Activity Title: Administration**

**Activity Type:**

Administration

**Project Number:**

11-67400-002

**Projected Start Date:**

06/21/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

Lakewood - Tillicum Low-Income Housing

**Projected End Date:**

06/30/2019

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 32,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 32,000.00

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Lakewood

**Organization Type**

Local Government

**Proposed Budget**

\$ 32,000.00

**Location Description:**

Tillicum neighborhood in Lakewood.

**Activity Description:**

Administration.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 003-04 Snohomish County**

**Activity Title: LH25 - Acquisition of new rental units**

**Activity Type:**

Acquisition - general

**Project Number:**

11-67400-003

**Projected Start Date:**

08/01/2011

**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:**

Snohomish County - Park Place

**Projected End Date:**

03/08/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,050,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 1,200,000.00

**Total Funds:** \$ 2,250,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	14	14		100.00
# of Households	14	14		100.00
# of Permanent Jobs Created				0.0

**Proposed Accomplishments**

	<b>Total</b>
# of Multifamily Units	14
# of Housing Units	14
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
Snohomish County	Local Government	\$ 1,050,000.00

<b>Funding Source Name</b>	<b>Matching Funds</b>	<b>Funding Amount</b>
Local match	Yes	\$ 1,200,000.00

**Location Description:**

Park Place Townhomes in Snohomish County (South Marysville).

**Activity Description:**

Acquire 14 newly constructed housing units that are currently vacant, foreclosed, and bank-owned, for the purpose of renting them to very low-income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 003-09 Snohomish County**

**Activity Title: Administration**

**Activity Type:**

Administration

**Project Number:**

11-67400-003

**Projected Start Date:**

08/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

Snohomish County - Park Place

**Projected End Date:**

03/08/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 14,559.66

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 14,559.66

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Snohomish County

**Organization Type**

Local Government

**Proposed Budget**

\$ 14,667.80

**Location Description:**

Park Place Townhomes in Snohomish County (South Marysville).

**Activity Description:**

Administration.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None





**Grantee Activity Number: 004-06 Spokane**  
**Activity Title: LMMI - Construction of rental units**

**Activity Type:**  
Construction of new housing

**Project Number:**  
11-67400-004

**Projected Start Date:**  
07/19/2011

**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:**  
Spokane - IERR East Sprague Rentals

**Projected End Date:**  
06/30/2019

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 110,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 416,600.00

**Total Funds:** \$ 526,600.00

**Benefit Report Type:**  
Direct (Households)

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

<b>Proposed Accomplishments</b>	<b>Total</b>
# of Multifamily Units	3
# of Housing Units	3
<b>Activity funds eligible for DREF (Ike Only)</b>	
#Units with other green	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
City of Spokane	Local Government	\$ 110,000.00
<b>Funding Source Name</b>	<b>Matching Funds</b>	<b>Funding Amount</b>
Local match	Yes	\$ 416,600.00

**Location Description:**

East Sprague Ave in Spokane.

**Activity Description:**

Construct 3 new affordable rental housing units for the purpose of renting them to low/moderate-income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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## Grantee Activity Number: 004-07 Spokane

### Activity Title: LH25 - Construction of rental units

**Activity Type:**

Construction of new housing

**Project Number:**

11-67400-004

**Projected Start Date:**

07/19/2011

**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:**

Spokane - IERR East Sprague Rentals

**Projected End Date:**

06/30/2019

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,219,999.43

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 4,670,000.00

**Total Funds:** \$ 5,889,999.43

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	34	34		100.00
# of Households	34	34		100.00

# of Households

**Proposed Accomplishments**

# of Multifamily Units

**Total**

34

# of Housing Units

34

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels



**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
City of Spokane	Local Government	\$ 1,220,000.00
<b>Funding Source Name</b>	<b>Matching Funds</b>	<b>Funding Amount</b>
Local match	Yes	\$ 4,670,000.00

**Location Description:**

East Sprague Ave in Spokane.

**Activity Description:**

Construct 34 new affordable rental housing units for the purpose of renting them to very low-income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 004-09 Spokane**

**Activity Title: Administration**

**Activity Type:**

Administration

**Project Number:**

11-67400-004

**Projected Start Date:**

07/19/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

Spokane - IERR East Sprague Rentals

**Projected End Date:**

03/08/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 30,671.38

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 30,671.38

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Spokane

**Organization Type**

Local Government

**Proposed Budget**

\$ 34,612.52

**Location Description:**

East Sprague Ave in Spokane.

**Activity Description:**

Administration.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



## Action Plan Comments:

Reviewer - After discussing these changes with the grantee via phone conversation, I have approved this action plan amendment. Michael Clyburn

## Action Plan History

Version	Date
B-11-DN-53-0001 AP#10	03/01/2022
B-11-DN-53-0001 AP#9	01/18/2018
B-11-DN-53-0001 AP#8	04/14/2017
B-11-DN-53-0001 AP#7	08/18/2016
B-11-DN-53-0001 AP#6	10/26/2015
B-11-DN-53-0001 AP#5	04/21/2015
B-11-DN-53-0001 AP#4	01/27/2015
B-11-DN-53-0001 AP#3	07/17/2014
B-11-DN-53-0001 AP#2	04/22/2014
B-11-DN-53-0001 AP#1	10/06/2011

