

Grantee: State of Washington

Grant: B-08-DN-53-0001

October 1, 2009 thru December 31, 2009 Performance Report

Grant Number:

B-08-DN-53-0001

Obligation Date:**Grantee Name:**

State of Washington

Award Date:**Grant Amount:**

\$28,159,293.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Bill Mandeville

Disasters:**Declaration Number**

NSP

Plan Description:

XXXX

Recovery Needs:

XXXX

Overall**This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$28,159,291.00

Total CDBG Program Funds Budgeted

N/A

\$28,159,291.00

Program Funds Drawdown

\$353,033.68

\$424,710.63

Obligated CDBG DR Funds

\$1,748,130.00

\$2,098,130.00

Expended CDBG DR Funds

\$0.00

\$339,068.01

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,223,893.95	\$0.00
Limit on Admin/Planning	\$2,815,929.30	\$0.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

During the last three months of 2009, Washington NSP jurisdictions focused on getting their subcontracts with local non-profits executed. Nearly all of the subcontracts are currently underway. A couple jurisdictions are wrapping-up their contracting process. A few jurisdictions are still negotiating various details of their grant agreements with their selected subcontractors.

A few jurisdictions got their acquisition of foreclosed property underway. A few jurisdictions successfully closed on their purchase of a few properties by the end of the year (Kitsap County, Spokane and Seattle). Several other jurisdictions had offers pending or were in the process of purchasing properties at the end of 2009 (Snohomish County, Tacoma, Pierce County and others).

At the request of several jurisdictions, several key policies were clarified. For instance, HUD explained that NSP jurisdictions can use Housing Finance Commission counselors to provide homeownership counseling. The policy regarding down-payment assistance was clarified. HUD also clarified its policy regarding the timing of appraisals. These policy clarifications enabled a number of jurisdictions to get their homeowner assistance programs underway.

In October Pierce County began its first round of homeowner assistance. They advertise in local newspapers and among local realtors and lenders that NSP homeownership loans are available. Potential buyers enroll in their homeownership class. They are also screened to determine if they qualify for a NSP loan. Approximately ten buyers were pre-qualified. They are given 90 days to find a foreclosed property and begin the recovery process. At the end of 2009, three of the buyers were in the process of closing on the purchase of their homes.

The City of Federal Way kicked off its homeownership assistance program in early December. They hosted a housing fair which included a number of banks and realtors. Information about their NSP program was presented. The City provided a Spanish translator for the several Latinos who attended the fair. Over 100 people attended.

State of Washington NSP staff began their monitoring activities. They are preparing a project management plan for each jurisdiction. These plans will enable the staff to better monitor projects. They allow the program and project managers to respond to potential problems before they happen. These plans will be revised as the project moves along. Out of 25 NSP jurisdictions, twenty-three have been monitored.

The project management plan is based on the grant agreement. It also includes information from the subcontracts

and information gathered during the monitoring visit. The plan includes a section about communication which presents how project leaders can let key members in their community know about the program. It includes a risk assessment that outlines some concerns that staff will need to monitor as the project moves along. At the end of the plan is the monitoring report that outlines any necessary corrective actions or contract amendments, if any.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
8001, Aberdeen NSP	\$0.00	\$756,938.00	\$0.00
8002, Centralia NSP	\$0.00	\$391,315.00	\$0.00
8003, Clark Co NSP	\$0.00	\$1,577,664.00	\$0.00
8004, Everett NSP	\$0.00	\$546,899.00	\$0.00
8005, Federal Way NSP	\$0.00	\$651,688.00	\$0.00
8006, Hoquiam NSP	\$0.00	\$448,918.00	\$0.00
8007, Kelso NSP	\$0.00	\$430,326.00	\$0.00
8008, Kent NSP	\$0.00	\$475,264.00	\$0.00
8009, King Co NSP	\$0.00	\$2,285,126.00	\$0.00
8010, Kitsap Co NSP	\$353,033.68	\$671,745.00	\$353,033.68
8011, Lacey NSP	\$0.00	\$356,065.00	\$0.00
8012, Lakewood NSP	\$0.00	\$626,793.00	\$0.00
8013, Moses Lake NSP	\$0.00	\$329,666.00	\$0.00
8014, Pasco NSP	\$0.00	\$402,141.00	\$0.00
8015, Pierce Co NSP	\$0.00	\$4,692,761.00	\$0.00
8016, Seattle NSP	\$0.00	\$458,126.00	\$0.00
8017, Snohomish Co NSP	\$0.00	\$2,313,822.00	\$0.00
8019, Spokane NSP	\$0.00	\$1,085,281.00	\$0.00
8020, Spokane Co NSP	\$0.00	\$689,625.00	\$0.00
8021, Sunnyside NSP	\$0.00	\$622,508.00	\$0.00
8022, Tacoma NSP	\$0.00	\$3,083,545.00	\$0.00
8023, Toppenish NSP	\$0.00	\$252,351.00	\$0.00
8024, Vancouver NSP	\$0.00	\$802,767.00	\$0.00
8025, Walla Walla NSP	\$0.00	\$306,974.00	\$0.00
8026, Wapato NSP	\$0.00	\$257,900.00	\$0.00
8027, Yakima NSP	\$0.00	\$650,614.00	\$0.00
8028, Yelm NSP	\$0.00	\$640,505.00	\$0.00
8029, CTED Project Admin	\$0.00	\$1,407,964.65	\$71,676.95
8030, Bellingham NSP	\$0.00	\$0.00	\$0.00
8031, Kennewick NSP	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number:	01-8003 Clark County
Activity Title:	Clark Co NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8003

Project Title:

Clark Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Clark County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$209,000.00
Total CDBG Program Funds Budgeted	N/A	\$209,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

The City of Vancouver and Clark County collaboratively solicited proposals from local non-profit agencies to offer homeownership assistance. They selected to underwrite a program proposed by Columbia Non-Profit Housing. They are

finalizing contracts. They plan to start underwriting deferred loans soon.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	01-8004 Everett
Activity Title:	Everett NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8004

Project Title:

Everett NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Everett

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$319,555.00
Total CDBG Program Funds Budgeted	N/A	\$319,555.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 \$319,555.00 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.

Everett 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: David Koenig, Planning Manager
 Address: City of Everett, 2930 Wetmore Avenue, Suite *a
 Phone: (425) 257-8736 Email: dkoenig@ci.everett.wa.us

Location Description:

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

Activity Progress Narrative:

Everett entered a contract with the Everett Housing Authority to provide down-payment assistance to income-eligible buyers of foreclosed properties.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	01-8005 Federal Way
Activity Title:	Federal Way NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8005

Project Title:

Federal Way NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Federal Way

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$624,104.00
Total CDBG Program Funds Budgeted	N/A	\$624,104.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$456,182.00	\$456,182.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

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

Activity Progress Narrative:

On October 29, 2009, the City of Federal Way executed a contract with the Washington State Housing Finance Commission to offer down-payment assistance to income eligible buyers of foreclosed homes. On December 3 they hosted a Housing Fair to kick-off their NSP program. It was well attended by over 100 people. The City of Federal Way provided a translator for people who use Spanish as their primary language. The contract with the Housing Finance Commission states they will try to originate loans using NSP funds within one year. No loans have been issued as the end of end of the year.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	01-8006 Hoquiam
Activity Title:	Hoquiam NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8006

Project Title:

Hoquiam NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hoquiam

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 \$22,446.00 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.

Hoquiam 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: Brian Shay, City Administrator,

Address: City of Hoquiam, 609 8th Street

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

Location Description:

Anywhere within ZIP code area No. 98550

Activity Progress Narrative:

The City of Hoquiam entered into a contract with NeighborWorks of Grays Harbor County. After further analysis and consideration, they found that the loans amounts necessary to purchase foreclosed properties was more than they could afford with NSP funds. Consequently, they decided not to develop or implement the proposed down-payment assistance program. The budget authority for this activity will be transferred to Activity 06-8006: Acquisition and Redevelopment for LMMI households.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 01-8008 Kent

Activity Title: Kent NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8008

Project Title:

Kent NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Kent

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$151,501.00

Total CDBG Program Funds Budgeted

N/A

\$151,501.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

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 \$151,501.00 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.

Kent 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: Dinah Wilson, CDBG Coordinator,

Address: City of Kent, 220 4th Avenue South

Phone: (253) 856-5700 Email: drwilson@ci.kent.wa.us

Location Description:

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

Activity Progress Narrative:

City of Kent is entering into a contract with Habitat for Humanity. Kent reports that Habitat has a homeownership assistance program that it could underwrite using NSP funds. Their proposed contract includes provisions for Habitat to administer its homeownership assistance program.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 01-8011 Lacey

Activity Title: Lacey NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8011

Project Title:

Lacey NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Lacey

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$169,131.00
Total CDBG Program Funds Budgeted	N/A	\$169,131.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Lacey LISC score is 12.6 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 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 \$169,131.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties in Lacey 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.

Lacey 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: Steve Kirkman, Community Development Director,
Address: City of Lacey, PO Box 3400
Phone: (360) 491-3214 Email: skirkman@ci.lacey.wa.us

Location Description:

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

Activity Progress Narrative:

City of Lacey entered into a contract with the Thurston County Housing Authority to implement their program. Housing Authority staff are currently marketing the NSP program. They are working with prospective buyers who may want to use the funds to help them purchase a foreclosed home.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 01-8014 Pasco

Activity Title: Pasco NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8014

Project Title:

Pasco NSP

Projected Start Date:

02/18/2003

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Pasco

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$27,500.00
Total CDBG Program Funds Budgeted	N/A	\$27,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

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

Activity Progress Narrative:

The City of Pasco has a very well organized homeownership assistance program. They have already underwritten their first loan using NSP funds. Pasco is merging its NSP and its Community Housing Improvement Program (CHIP). CHIP currently underwrites approximately ten loans per month. It runs out of funds at the end of 2009. Pasco's NSP Project Leader thinks NSP will pick-up where CHIP leaves off. They do not foresee any problems meeting their loan targets.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	01-8022 Tacoma
Activity Title:	Tacoma NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8022

Project Title:

Tacoma NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Tacoma

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 Division Manager,
 Address: City of Tacoma, 747 Market Street, Suite 1036
 Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Location Description:

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

Activity Progress Narrative:

The City of Tacoma administers its homeownership assistance program through its Tacoma Redevelopment Authority. They offer income-eligible buyers deferred loans to help them purchase foreclosed homes. They are presently finding few prospective buyers who are interested in their loans. Program staff are looking at ways to make the loans more attractive and competitive with other loan products. They would like to market the NSP loans more aggressively. Tacoma is requesting technical assistance to develop promotional flyers and information about NSP homeownership loans.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	01-8024 Vancouver
Activity Title:	Vancouver NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8024

Project Title:

Vancouver NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vancouver

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total CDBG Program Funds Budgeted	N/A	\$200,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

The City of Vancouver and Clark County collaboratively solicited proposals from local non-profit agencies to offer homeownership assistance. They selected to underwrite a program proposed by Columbia Non-Profit Housing. They are finalizing contracts. They plan to start underwriting deferred loans soon.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	01-8025 Walla Walla
Activity Title:	Walla Walla NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8025

Project Title:

Walla Walla NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Walla Walla

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$306,974.00
Total CDBG Program Funds Budgeted	N/A	\$306,974.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 Lyonais, Director of Development Services,
 Address: City of Walla Walla, PO Box 478
 Phone: (509) 527-4522 Email: klyonnaise@ci.walla-walla.us

Location Description:

Anywhere within ZIP code area No. 99362.

Activity Progress Narrative:

City of Walla Walla entered into a contract with the Walla Walla Housing Authority. They plan to use NSP funds to continue their "Home on Time" homeownership assistance program. They are focusing on a specific geographic area referred to as Washington School Homes. It is a planned unit development that has a number of foreclosed properties within it.

Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total

# of housing units	0	0	0	0/0	0/0	0/0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 01-8028 Yelm

Activity Title: Yelm NSP - Type A

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8028

Project Title:

Yelm NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Yelm

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$411,754.00
Total CDBG Program Funds Budgeted	N/A	\$411,754.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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: cindy@ci.yelm.wa.us

Location Description:

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

Activity Progress Narrative:

The City of Yelm entered into a contract with the Thurston County Housing Authority. They are going to use Yelm's NSP funds to offer homeownership assistance loans. The Housing Authority is working with local realtors and banks. They hope to underwrite their first loan soon.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 02-8005 Federal Way

Activity Title: Federal Way NSP - Type A*

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8005

Project Title:

Federal Way NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Federal Way

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$162,922.00	\$162,922.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 Washington Housing Finance Commission. It will use \$162,922 of NSP funds to underwrite deferred loans for homebuyers, who earn less than fifty percent of the area median income, to 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

Location Description:

Anywhere within the city limits of Federal Way.

Activity Progress Narrative:

The Washington State Housing Finance Commission plans to underwrite down-payment assistance loans to very low income households who earn less than 50 percent of median income. Their contract requires that they underwrite these loans before underwriting loans to higher income groups. The median price of homes in Federal Way is approximately \$300,000. The City may discover that homeownership by very low income households in the Federal Way housing market may not be feasible. If it finds that it cannot originate loans to very low income households, then the City of Federal Way may need to consider other options such as granting funds to a non-profit that purchase, rehab and then rent a formerly foreclosed home to very low

income households.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	02-8014 Pasco
Activity Title:	Pasco NSP - Type A*

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8014

Project Title:

Pasco NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Pasco

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Pasco LISC score is 31.8 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 through a request for qualifications. It will use \$219,167 of NSP funds to underwrite deferred loans for homebuyers, who earn less than fifty percent of the area median income, to 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

Location Description:

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

Activity Progress Narrative:

The median income in Franklin County is \$64,800, which means that 50% of median income is \$32,400. The homes priced at less than \$150,000 are affordable to these households. The Pasco NSP Project Leader states a number of foreclosed homes are available at less than \$100,000. They do not see a problem meeting their target number of household who earn less than 50 percent of median income.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/0

Activity Locations

Address	City	State	Zip
5111 Brooklyn Lane	Pasco	NA	99301-

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 02-8028 Yelm

Activity Title: Yelm NSP - Type A*

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

8028

Project Title:

Yelm NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Yelm

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$164,701.00

Total CDBG Program Funds Budgeted

N/A

\$164,701.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

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.

City of Yelm will enter into agreements with Housing Authority of Thurston County. It will use \$164,701 of NSP funds to underwrite deferred loans for homebuyers, who earn less than fifty percent of area median income, to 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: cindy@ci.yelm.wa.us

Location Description:

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

Activity Progress Narrative:

The City of Yelm entered into a contract with the Thurston County Housing Authority. They are going to use Yelm's NSP funds to offer homeownership assistance loans. The Housing Authority is working with local realtors and banks. They may find providing homeownership assistance loans to very-low income household is not feasible. Very-low income households may not

be able to acquire the financing necessary to purchase a home. The City is going to reconsider this activity based on its success providing loans to LMML households.. It may want to transfer these funds to 01-8028 at some future date.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 03-8001 Aberdeen

Activity Title: Aberdeen NSP Type B

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

8001

Project Title:

Aberdeen NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Aberdeen

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$161,000.00
Total CDBG Program Funds Budgeted	N/A	\$161,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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.

For more info:

NSP Contact: Lisa Scott, Community Development Director,
Address: City of Aberdeen, 200 East Market
Phone: (360) 537-3238 Email: lscott@aberdeensinfo.com

Location Description:

Anywhere within ZIP code area No. 98520

Activity Progress Narrative:

City of Aberdeen entered into a contract with NeighborWorks of Grays Harbor County. NeighborWorks will use Aberdeen's NSP funds to purchase, rehabilitate and sell foreclosed homes to income-eligible households. They are currently looking at several foreclosed properties to buy. They anticipate having their first acquisition soon. They identified a potential, foreclosed property and are currently exploring the option to purchase it.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 03-8003 Clark County

Activity Title: Clark Co NSP - Type B

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8003

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Clark Co NSP

Projected End Date:

03/19/2013

Responsible Organization:

Clark County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 the Vancouver Housing Authority. They will combine approximately \$564,781 from Clark County with \$362,629 from the City of Vancouver 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.

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

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

The City of Vancouver and Clark County are both providing NSP funds to the Vancouver Housing Authority for the acquisition of stalled subdivision. The subdivision is referred to as Mill Plan. It is located in Vancouver. It consist of 8.24 acres. The Vancouver Housing Authority will eventually use the property to provide mixed income housing.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 03-8007 Kelso

Activity Title: Kelso NSP - Type B

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8007

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Kelso NSP

Projected End Date:

03/19/2013

Responsible Organization:

City of Kelso

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$132,558.00
Total CDBG Program Funds Budgeted	N/A	\$132,558.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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.

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

Location Description:

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

Activity Progress Narrative:

City of Kelso is providing funds to the Longview Housing Authority for the acquisition of one or two properties. They have identified some REOs that are owned by their local bank. They are currently discussing the terms to potentially buy the property. Longview Housing Authority plan to sell or rent the property to income eligible tenants or buyers.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 03-8010 Kitsap County

Activity Title: Kitsap Co NSP - Type B

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

8010

Project Title:

Kitsap Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Kitsap County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$628,619.00
Total CDBG Program Funds Budgeted	N/A	\$628,619.00
Program Funds Drawdown	\$208,699.00	\$208,699.00
Obligated CDBG DR Funds	\$478,619.00	\$478,619.00
Expended CDBG DR Funds	\$0.00	\$208,699.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 info:

NSP Contact: Bonnie Tufts, Community Development Manager,

Address: Kitsap County, 614 Division Street

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

Location Description:

Anywhere within Kitsap County, including the city of Bremerton.

Activity Progress Narrative:

Kitsap County executed a contract with Kitsap Community Resources. They recently acquired a foreclosed house that they plan to sell to an income-eligible buyer. The properties they purchased to-date are affordable to households who earn less than 50% of area median income. They are currently looking for opportunities for LMMI households.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	2/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	03-8012 Lakewood
Activity Title:	Lakewood NSP - Type B

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8012

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Lakewood NSP

Projected End Date:

03/19/2013

Responsible Organization:

City of Lakewood

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$148,863.00
Total CDBG Program Funds Budgeted	N/A	\$148,863.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 \$148,863 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.

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 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: Alice Bush, City Clerk,
 Address: City of Lakewood, 6000 Main Street SW
 Phone: (253) 589-2489 Email: abush@cityoflakewood.us

Location Description:

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

Activity Progress Narrative:

City of Lakewood completed their request for qualifications and selected an appraiser that they will use to qualify properties. They are currently in the process of finding potential, foreclosed properties.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 03-8014 Pasco

Activity Title: Pasco NSP - Type B

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8014

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Pasco NSP

Projected End Date:

03/19/2013

Responsible Organization:

City of Pasco

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$189,851.00
Total CDBG Program Funds Budgeted	N/A	\$189,851.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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.

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

Location Description:

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

Activity Progress Narrative:

Pasco plans to use funds in this activity to provide housing repair loans to households that are trying to qualify for FHA loans. They may use these loans in conjunction with their down-payment assistance loans, which may result in them recovering fewer than projected homes. The Pasco NSP Project Leader is going to both promote and monitor this activity over the next few months. If the demand for these loans is not strong, then the funding from this activity may be moved to homeownership assistance.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 03-8015 Pierce County

Activity Title: Pierce Co NSP - Type B

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

8015

Project Title:

Pierce Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Pierce County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$3,069,849.00
Total CDBG Program Funds Budgeted	N/A	\$3,069,849.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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.

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

Location Description:

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

Activity Progress Narrative:

Pierce County is using its NSP funds to underwrite the purchase and redevelopment of foreclosed homes by the Pierce County Community Development Corporation (PCCDC). In October, 2009, the PCCDC solicited applications from prospective homebuyers. Approximately ten homebuyers meet NSP eligibility requirements and were offered mortgages funded by the NSP. These mortgages will have interest rates that are less than market rate. They were given 90 days to purchase an NSP eligible home. Approximately three of these homebuyers were successful in finding a foreclosed home. Pierce County is currently in the process of closing on these loans. Pierce County plans to recover 25 foreclosed homes with a total value of

over \$5 million. PCCDC will use the proceeds from the repayment of the mortgages to establish a revolving loan fund which it will use to offer down-payment assistance to eligible homebuyers. The principal and interest payments from the NSP mortgages and loans will enable PCCDC to underwrite approximately eight down-payment assistance loans per year for the next 30 years.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 03-8016 Seattle

Activity Title: Seattle NSP Type B - Low/Mod

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8016

Projected Start Date:

02/18/2009

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Seattle NSP

Projected End Date:

03/31/2009

Responsible Organization:

City of Seattle

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$628,012.00
Total CDBG Program Funds Budgeted	N/A	\$628,012.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$309,006.00	\$309,006.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

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

Activity Progress Narrative:

Seattle entered into a contract with the Homestead Community Land Trust (HCLT). HCLT acquires foreclosed property and then sell the units to income-eligible buyers. The units remain affordable for 99 years. Buyers are provided a deferred loan for approximately 20% of the purchase price. They must obtain financing for the remainder of the unit. To date they have recovered and sold one housing unit. They are currently looking for additional properties to acquire.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/10	0/10

Activity Locations

Address	City	State	Zip
2421 SW Trenton Street	Seattle	NA	98106-

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	03-8020 Spokane Co
Activity Title:	Spokane Co NSP - Type B

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8020

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Spokane Co NSP

Projected End Date:

03/19/2013

Responsible Organization:

Spokane County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$436,763.00
Total CDBG Program Funds Budgeted	N/A	\$436,763.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

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

Activity Progress Narrative:

Spokane County solicited proposals from local non-profits interested in acquiring and rehabbing foreclosed properties. They are negotiating an agreement with Community Frameworks, who proposes to use the NSP funds to purchase several condominiums from a stalled subdivision. They are currently doing the environmental assessment. They are also discussing the possibility of purchasing the properties with the involved banks and financiers.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	03-8022 Tacoma
Activity Title:	Tacoma NSP - Type B

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

8022

Project Title:

Tacoma NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Tacoma

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,202,351.00
Total CDBG Program Funds Budgeted	N/A	\$1,202,351.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

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

Activity Progress Narrative:

The City of Tacoma entered in a contract with the Homeownership Center for the acquisition of six foreclosed properties. The Center will sell the properties to income eligible homebuyers. The Center plans to use the proceeds from these home sales to purchase four more foreclosed properties. The Center is scheduled to close on its initial six properties by the end of the next quarter. The City of Tacoma also entered into a contract with the Tacoma Housing Authority for the acquisition of six foreclosed properties. The Housing Authority plan to sell these properties to income eligible households. It will use the proceeds to purchase four additional foreclosed properties. Some of these homes will be resold and others will be used to

provide rental housing to very low income households.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	03-8024 Vancouver
Activity Title:	Vancouver NSP - Type B

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

8024

Project Title:

Vancouver NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vancouver

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$385,621.00
Total CDBG Program Funds Budgeted	N/A	\$385,621.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

The City of Vancouver and Clark County are both providing NSP funds to the Vancouver Housing Authority for the acquisition of stalled subdivision. The subdivision is referred to as Mill Plan. It is located in Vancouver. It consist of 8.24 acres. The Vancouver Housing Authority will eventually use the property to provide mixed income housing.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 04-8003 Clark County

Activity Title: Clark Co NSP - Type B*

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

8003

Project Title:

Clark Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Clark County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$725,000.00
Total CDBG Program Funds Budgeted	N/A	\$725,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

The City of Vancouver and Clark County collaboratively solicited proposals from local non-profit agencies. Both of them agree to provide \$450,000 of NSP funds to SHARE, a local non-profit that provides rental housing to very-low income households. Clark County is providing \$475,000 of NSP funds to the Inland Empire Residential Resources, a local non-profit that provides low income housing. Contracts are getting finalized. These non-profits plan to start looking and acquiring properties next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	04-8004 Everett
Activity Title:	Everett NSP - Type B*

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

8004

Project Title:

Everett NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Everett

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total CDBG Program Funds Budgeted	N/A	\$200,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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.

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

Location Description:

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

Activity Progress Narrative:

Everett entered a contract with the Everett Housing Authority to recover four foreclosed homes to sell or rent to households that earn less than 50% of median income.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 04-8007 Kelso

Activity Title: Kelso NSP - Type B*

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8007

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Kelso NSP

Projected End Date:

03/19/2013

Responsible Organization:

City of Kelso

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$212,497.00
Total CDBG Program Funds Budgeted	N/A	\$212,497.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

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

Activity Progress Narrative:

The City of Kelso wants to use its NSP funds to recover several abandoned and foreclosed properties. Once they acquire the property, they have a couple of options regarding how to dispose of it. One option is to give it to the Kelso Housing Authority to rent or sell. Another option, particularly if the house on the property needs to be demolished and then rebuilt, is to give it to the

their local Habitat for Humanity chapter. City staff identified several possible sites. They are currently in the process of acquiring their first site. They plan to close on the property during the next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 04-8010 Kitsap County

Activity Title: Kitsap Co NSP - Type B*

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

8010

Project Title:

Kitsap Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Kitsap County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$260,054.00
Total CDBG Program Funds Budgeted	N/A	\$260,054.00
Program Funds Drawdown	\$130,369.01	\$130,369.01
Obligated CDBG DR Funds	\$159,540.00	\$159,540.00
Expended CDBG DR Funds	\$0.00	\$130,369.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

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

Activity Progress Narrative:

Kitsap County executed a contract with Kitsap Community Resources. They acquired three properties -- a duplex and a single family home. All of these properties are affordable to families who earn less than 50% AMI. Kitsap Community Resources is currently looking for more property to purchase.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 04-8017 Snohomish County
Activity Title: Snohomish Co NSP - Type B*

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8017

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Snohomish Co NSP

Projected End Date:

03/19/2013

Responsible Organization:

Snohomish County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,297,749.00
Total CDBG Program Funds Budgeted	N/A	\$1,297,749.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

Anywhere within Snohomish County's CDBG entitlement area.

Activity Progress Narrative:

Snohomish County awarded a grant to Home of Your Own. They are using the funds to purchase two foreclosed housing units. They plan to sell the units to income-eligible buyers.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 04-8021 Spokane County
Activity Title: Spokane Co NSP - Type B*

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8020

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Spokane Co NSP

Projected End Date:

03/19/2013

Responsible Organization:

Spokane County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$218,381.00
Total CDBG Program Funds Budgeted	N/A	\$218,381.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Spokane County LISC score is 22 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane County will enter into agreements with local non-profit agencies. It will use \$218,381 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 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: Jim Bridges, City Manager,
 Address: City of Sunnyside, 818 East Edison Avenue
 Phone: (509) 836-6350 Email: ericc@ci.sunnyside.wa.us

Location Description:

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

Activity Progress Narrative:

Spokane County solicited proposals from local non-profits interested in acquiring and rehabbing foreclosed properties. They are negotiating an agreement with Community Frameworks, who proposes to use the NSP funds to purchase several condominiums from a stalled subdivision. They are currently doing the environmental assessment. They are also discussing the possibility of purchasing the properties with the involved banks and financiers.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8022 Tacoma
Activity Title:	Tacoma NSP - Type B*

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8022

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Tacoma NSP

Projected End Date:

03/19/2013

Responsible Organization:

City of Tacoma

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$913,354.00
Total CDBG Program Funds Budgeted	N/A	\$913,354.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

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

Activity Progress Narrative:

The City of Tacoma entered into a contract with Habitat for Humanity for the acquisition and rehabilitation of four foreclosed homes. Habitat was given 90 days to find the property and start the process to purchase it. In addition, the Tacoma Housing Authority will use some of the properties that it purchases as rental properties for very low income households.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8024 Vancouver
Activity Title:	Vancouver NSP - Type B*

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8024

Projected Start Date:

02/18/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Cancelled

Project Title:

Vancouver NSP

Projected End Date:

03/19/2013

Responsible Organization:

City of Vancouver

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 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.

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

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

The City of Vancouver and Clark County collaboratively solicited proposals from local non-profit agencies. Both of them agree to provide \$450,000 of NSP funds to SHARE, a local non-profit that provides rental housing to very-low income households. SHARE plans to start looking and acquiring properties next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	04-8031 Kennewick
Activity Title:	Kennewick NSP - Type B*

Activity Category:

Acquisition - buyout of residential properties

Project Number:

8031

Projected Start Date:

09/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Kennewick NSP

Projected End Date:

03/19/2013

Responsible Organization:

City of Kennewick

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$509,661.00
Total CDBG Program Funds Budgeted	N/A	\$509,661.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The State of Washington designated the City of Kennewick as an area with a significantly 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

Location Description:

Anywhere within Benton County

Activity Progress Narrative:

City of Kennewick plans to recover a foreclosed property, rehab it and then grant it to a non-profit agency to use as rental property. Kennewick has identified several potential properties. They are currently reviewing proposals received from local non-profit agencies for the acquisition of foreclosed properties. They plan to make an award by the end of the next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	05-8019 Spokane
Activity Title:	Spokane NSP - Type D

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
8019

Project Title:
Spokane NSP

Projected Start Date:
02/18/2009

Projected End Date:
03/19/2013

National Objective:
Slums and Blight

Responsible Organization:
City of Spokane

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 use \$5,000 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. Spokane will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Spokane 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.

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

Location Description:

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

Activity Progress Narrative:

The City acquired three foreclosed and abandoned property. The property was purchased with City funds. The City is reserving the NSP funds to pay for the rehabilitation of the old, foreclosed apartment house that is currently located on one of the properties. They plan to combine the other two residential properties into a single, larger lot. They will relocate the apartment house to the they plan to enlarged lot.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8001 Aberdeen
Activity Title:	Aberdeen NSP Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8001

Project Title:

Aberdeen NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Aberdeen

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$4,548.00
Total CDBG Program Funds Budgeted	N/A	\$4,548.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 \$318,936 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.

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: lscott@aberdeeeninfo.com

Location Description:

Anywhere within ZIP code area No. 98520

Activity Progress Narrative:

City of Aberdeen plans to give foreclosed property that it acquires to Habitat for Humanity, who will redevelop the property for ownership by families that have incomes less than 50% of the area median income. Funding for this activity will need to be transferred to 07-8001 which targets very low income households.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8006 Hoquiam
Activity Title:	Hoquiam NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8006

Project Title:

Hoquiam NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hoquiam

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$184,056.00
Total CDBG Program Funds Budgeted	N/A	\$184,056.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

Anywhere within ZIP code area No. 98550

Activity Progress Narrative:

The City of Hoquiam entered into a contract with NeighborWorks of Grays Harbor County. They identified several potential, foreclosed properties. They are currently in the process of considering the option to purchase two properties. They anticipate closing on these properties before the end of the next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8023 Toppenish
Activity Title:	Toppenish NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8023

Project Title:

Toppenish NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Toppenish

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$179,801.00
Total CDBG Program Funds Budgeted	N/A	\$179,801.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 \$179,801 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.

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

Location Description:

Anywhere within ZIP Code No. 98948.

Activity Progress Narrative:

City of Toppenish is entering into a contract with Habitat for Humanity to redevelop approximately four delapidated and foreclosed properties. Habitat limits their assistance to just households who earn less than 50 percent of the area median income. The budget authority presented in DRGR for this activity may need to be transferred to Activity 07-8023, which is the same activity but just for households who earn less than 50% of AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	06-8030 Bellingham
Activity Title:	Bellingham NSP - Type E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8030

Project Title:

Bellingham NSP

Projected Start Date:

09/01/2009

Projected End Date:

03/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Bellingham

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$228,538.00
Total CDBG Program Funds Budgeted	N/A	\$228,538.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The State of Washington designated the City of Bellingham as an area with a significantly 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: dcahill@wcb.org

Location Description:

Anywhere within Whatcom County

Activity Progress Narrative:

The City of Bellingham entered into a contract with the Kulschan Community Land Trust (KCLT). KCLT will use NSP funds to purchase part of a stalled and foreclosed subdivision. The subdivision is the Harrid Pack Short Plat. It currently has utility connections and some streets. The subdivision consist of 13 lots. KCLT will use NSP funds to purchase four of the lots. KCLT plans to construct ten housing units on the property, out of which seven units will be sold to households earning between 50% to 80% AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/7	0/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 07-8001 Aberdeen
Activity Title: Aberdeen NSP Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8001

Project Title:

Aberdeen NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Aberdeen

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$553,590.00
Total CDBG Program Funds Budgeted	N/A	\$553,590.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 \$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: lscott@aberdeeninfo.com

Location Description:

Anywhere within ZIP code area No. 98520

Activity Progress Narrative:

City of Aberdeen is working with Habitat for Humanity through its contract with NeighborWorks of Grays Harbor. They plan to purchase and redevelop two properties. They are currently in the process of exploring the option to purchase one property in South Aberdeen from Fannie Mae. They anticipate closing on this option before the end of the next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 07-8006 Hoquiam

Activity Title: Hoquiam NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8006

Project Title:

Hoquiam NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Hoquiam

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$242,416.00
Total CDBG Program Funds Budgeted	N/A	\$242,416.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

Anywhere within ZIP code area No. 98550

Activity Progress Narrative:

The City of Hoquiam entered into a contract with Habitat for Humanity. The City plans to grant a property that it acquired through foreclosure to Habitat for redevelopment. The City is allocating NSP funds to Habitat to help them with the redevelopment.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8017 Snohomish County
Activity Title:	Snohomish Co NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8017

Project Title:

Snohomish Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Snohomish County

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$992,348.00
Total CDBG Program Funds Budgeted	N/A	\$992,348.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 an agreement with the Snohomish County Housing Authority. They plan to recover foreclosed residential properties and redevelop them. The properties will be rented to households that earn less than 50% of area median income. The foreclosed properties 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 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: Dean Weitenhagen, Supervisor of OHHCD,
 Address: Snohomish County, 3000 Rockefeller Avenue
 Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

Location Description:

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

Activity Progress Narrative:

Snohomish County awarded a grant to the Snohomish County Housing Authority to build a apartment house in Marysville. All or some of these units will be rented to households who earn 50% or less of median income.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/2
# of Households benefitting	0	0	0	0/19	0/0	0/19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	07-8023 Toppenish
Activity Title:	Toppenish NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8023

Project Title:

Toppenish NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Toppenish

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$59,934.00
Total CDBG Program Funds Budgeted	N/A	\$59,934.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

Anywhere within ZIP Code No. 98948.

Activity Progress Narrative:

City staff have identified several properties that may be suitable for recovery. The City is ready to turn the project over to their local Habitat for Humanity chapter. The City is presently drafting and negotiating a grant agreement with the Yakima Habitat for Humanity. The contract will have a scope of work and project budget. The proposed budget will dedicate some NSP funds for the purchase of goods and services that local volunteers may not be able to donate; for example, concrete for the foundation, certified plumbers and electricians. The NSP Manager is currently working with Habitat for Humanity of Washington, an

umbrella organization representing Habitat chapters throughout the state, to develop a boiler plate contract for NSP projects. The work Toppenish is doing may benefit other NSP jurisdictions that are working with Habitat. A draft boiler plate contract should be ready for review by early February.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	07-8030 Bellingham
Activity Title:	Bellingham NSP - Type E*

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

8030

Project Title:

Bellingham NSP

Projected Start Date:

09/01/2009

Projected End Date:

03/19/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Bellingham

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$97,945.00
Total CDBG Program Funds Budgeted	N/A	\$97,945.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The State of Washington designated the City of Bellingham as an area with a significantly 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

Location Description:

Anywhere in Whatcom County

Activity Progress Narrative:

The City of Bellingham entered into a contract with the Kulschan Community Land Trust (KCLT). KCLT will use NSP funds to purchase part of a stalled and foreclosed subdivision. The subdivision is the Harrid Pack Short Plat. It currently has utility connections and some streets. The subdivision consist of 13 lots. KCLT will use NSP funds to purchase four of the lots. KCLT plans to construct ten housing units on the property, out of which three units will be sold to households who earn less than 50% AMI. KCLT has been providing affordable housing to lower income households for ten years. It has successfully placed over

100 families into homes. The average median income of the households placed into homes is approximately 60% of AMI.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/3	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	09-8005 Federal Way
Activity Title:	Federal Way NSP Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

8005

Project Title:

Federal Way NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

N/A

Responsible Organization:

City of Federal Way

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$27,584.00
Total CDBG Program Funds Budgeted	N/A	\$27,584.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$32,584.00	\$32,584.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

NA

Activity Progress Narrative:

The City of Federal Way finished its contract negotiations with the Housing Finance Commission and executed a contract. City staff prepared an informational letter about NSP and distributed to local realtors and bankers. They prepared and published a notice regarding the December 3 housing fair. They serve as a local contact for buyers interested in purchasing foreclosed property using NSP funds.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 09-8010 Kitsap County

Activity Title: Kitsap Co NSP Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

8010

Project Title:

Kitsap Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

N/A

Responsible Organization:

Kitsap County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$46,768.00

Total CDBG Program Funds Budgeted

N/A

\$46,768.00

Program Funds Drawdown

\$13,965.67

\$13,965.67

Obligated CDBG DR Funds

\$33,586.00

\$33,586.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

NA

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 09-8014 Pasco

Activity Title: Pasco NSP Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

8014

Project Title:

Pasco NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

N/A

Responsible Organization:

City of Pasco

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$19,141.00

Total CDBG Program Funds Budgeted

N/A

\$19,141.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:

Pasco drafted guidelines for down-payment assistance program and published them on its website. Its program is currently underwriting loans. Pasco successfully achieved its milestone to have an operational program. Pasco's Project Leader has demonstrated a great deal of problem-solving ability. They put together a good program and continue to monitor it and look at ways to improve it. The Project Leader serves as a local contact for buyers interested in purchasing foreclosed property using NSP funds.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 09-8017 Snohomish Co

Activity Title: Snohomish Co NSP Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

8017

Project Title:

Snohomish Co NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

N/A

Responsible Organization:

Snohomish County

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$120,531.00
Total CDBG Program Funds Budgeted	N/A	\$120,531.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$115,691.00	\$115,691.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 09-8023 Toppenish

Activity Title: Toppenish NSP Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

8023

Project Title:

Toppenish NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

N/A

Responsible Organization:

City of Toppenish

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$12,616.00
Total CDBG Program Funds Budgeted	N/A	\$12,616.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:

The City of Toppenish intends to pass the total amount of their NSP grant from Commerce to Habitat for Humanity. The NSP Project Leader identified several properties around town that they would like to redevelop. He is currently investigating to see if the properties are foreclosed or if they are entering the foreclosure process. Toppenish's Project Leader is working with Commerce to develop a grant agreement with their local Habitat for Humanity chapter. Toppenish will have the grant agreement finished and executed by the end of January.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	09-8025 Walla Walla
Activity Title:	Walla Walla NSP Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

8025

Project Title:

Walla Walla NSP

Projected Start Date:

02/18/2009

Projected End Date:

03/19/2013

National Objective:

N/A

Responsible Organization:

City of Walla Walla

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:

The City of Walla Walla will transfer the entire amount of their NSP grant to the Walla Walla Housing Authority. They will conduct the environmental assessment on properties selected by the Housing Authority for recovery. They will continue to monitor the Housing Authority and their implementation of their contract.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	09-8029 State of WA
Activity Title:	CTED Project Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

8029

Project Title:

CTED Project Admin

Projected Start Date:

07/01/2009

Projected End Date:

03/31/2013

National Objective:

N/A

Responsible Organization:

STATE OF WASHINGTON CTED

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,407,960.00
Total CDBG Program Funds Budgeted	N/A	\$1,407,960.00
Program Funds Drawdown	\$0.00	\$71,676.95
Obligated CDBG DR Funds	\$0.00	\$350,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:

STATEWIDE

Activity Progress Narrative:

Several key policies were clarified during the last quarter of 2009. NSP jurisdictions can use Housing Finance Commission counselors to provide homeownership counseling. The policy regarding down-payment assistance was clarified. HUD clarified its policy regarding the timing of appraisals. Requirements to verify legal residency was determined. These policy clarifications enabled a number of jurisdictions to get their homeowner assistance programs underway.

State of Washington NSP staff began monitoring NSP jurisdictions during the last quarter of 2009. They are developing a project management for each jurisdiction. These plans are based on the NSP grant agreement. It also includes information from the subcontracts and information gathered during the monitoring visit. The plans include a detailed budget, proforma analysis and a work sequence schedule. It includes a communication plan and a risk assessment that outlines some concerns to monitor and consider as the project moves along. At the end of the plan is the monitoring report that outlines any necessary corrective actions or contract amendments, if any.

The NSP Program Manager met with the project staff in each jurisdiction. They discussed the project management plan and revised it. Representatives from the non-profit agencies receiving NSP funds were also invited to the meeting. Out of 25 NSP jurisdictions, monitoring visits were conducted at 23 sites. Nearly half of the project management plans are finished. The remainder of the plans are currently getting finalized.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
