Grantee: Washington

Grant: B-08-DN-53-0001

October 1, 2014 thru December 31, 2014 Performance Report
Areas of Greatest Need:

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

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

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

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

Distribution and and Uses of Funds:

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

The State of Washington is using the funding it received from the Housing and Economic Recovery Act of 2008 to provide emergency financial assistance to local jurisdictions. It distributed the funds to approximately 26 jurisdictions. Together they plan to recover approximately 500 foreclosed properties. Nearly all of the jurisdictions plan to use some of the properties to house very low income households. Although they are required to use 25% of their NSP funds to house very low income households, they will exceed this target. Collectively they play to house roughly 180 very low income households which represent 36% of the total NSP target.
A large number of the jurisdictions plan to underwrite the activities of non-profit agencies. Approximately 73 units will be used by non-profit agencies to provide supportive housing for homeless families. Four out of six counties (King, Kitsap, Snohomish, Clark and Spokane) are going to solicit contracts from non-profit agencies. The cities of Federal Way, Kent, Tacoma, and Vancouver are also going to enter into contracts with non-profits agencies.

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

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

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

The applications from the remaining jurisdictions (Pasco and Spokane) indicated they plan to work directly with income eligible buyers and tenants. They plan to recover and place 15 low income households in foreclosed properties that they recover.

**Definitions and Descriptions:**

**Low Income Targeting:**

**Acquisition and Relocation:**

**Public Comment:**

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Progress Toward Activity Type Targets

Progress Toward National Objective Targets

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Overall Progress Narrative:

During this quarter, $303,226.01 was expended in NSP1 funds. This included $70,808.31 in grant funds and $232,417.70 in program income. This accounts for total expenditures of over $27.13 million of grant funds and $3.32 million in PI funds. This represents total expenditures (both NSP grant and PI funds) of over 109 percent (%) of the initial NSP1 grant. (Or $30.45 million out of the $28 million grant).

Washington State’s NSP1 program is in the phase where most local jurisdictions are finishing up or have completed their NSP projects. To date, over 350 properties have been recovered and put back into productive use, representing over approximately $40 million in assessed value. Many of the jurisdictions have finished construction or rehabilitating the acquired foreclosed properties and have sold or rented them to income eligible families and thus have met their national objectives. A few of the jurisdictions are still working on rehabilitation/redevelopment of the properties and will try to get homeowners or renters in them soon. And a couple of jurisdictions have earned program income that they are working on expending so that they can then expend their NSP1 grant funds. Where possible, we are working on final project monitoring and checking that HUD’s National Objectives have been met.

It has taken us longer than expected to close out the NSP projects that are finished. We have our official closeout documents ready and have in fact successfully closed our first 3 NSP projects and have four more in the process of closing. We expect to close out a number of other completed projects in the next quarter.

Project Summary

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Activities

Project # / Title: 8001 / Aberdeen NSP

Grantee Activity Number: 03-8001 Aberdeen
Activity Title: Aberdeen NSP Type B

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<td>Aberdeen NSP</td>
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<th>To Date</th>
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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.

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:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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Activity Locations
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Other Funding Sources Budgeted - Detail
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**Activity Title:** Aberdeen NSP Type E

**Activity Category:** Disposition  
**Project Number:** 8001  
**Projected Start Date:** 02/18/2009  
**Benefit Type:** NSP Only - LMMI  
**National Objective:** N/A  
**Program Income Drawdown**  
**Activity Status:** Under Way  
**Project Title:** Aberdeen NSP  
**Projected End Date:** 03/19/2013  
**Completed Activity Actual End Date:** 02/18/2009  
**Responsible Organization:** City of Aberdeen

**Overall**  
**Total Projected Budget from All Sources** N/A  
**Total Budget** $0.00  
**Total Obligated** $0.00  
**Total Funds Drawdown** $0.00  
**Program Funds Drawdown** $0.00  
**Program Income Drawdown** $0.00  
**Program Income Received** $0.00  
**Total Funds Expended** $0.00  
**City of Aberdeen** $0.00  
**Match Contributed** $0.00

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

**Location Description:**

**Activity Progress Narrative:**  
No change from previous QPR &dash Ready to start closeout process.

**Accomplishments Performance Measures**

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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
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### Activity Description:

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

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

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

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

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

For more info:
- **NSP Contact:** Lisa Scott, Community Development Director,
- **Address:** City of Aberdeen, 200 East Market
Location Description:
Anywhere within ZIP code area No. 98520

Activity Progress Narrative:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title: 8003 / Clark Co NSP

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
Benefit Type: Direct (HouseHold)
Completed Activity Actual End Date: 
Responsible Organization: 

# Accomplishments Performance Measures

# Beneficiaries Performance Measures

# Activity Locations

# Other Funding Sources Budgeted - Detail
Overall

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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:

No change from previous QPR.

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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Grantee Activity Number: 04-8003 Clark County
Activity Title: Clark Co NSP - Type B*

Activity Category: Acquisition - general
Project Number: 8003
Projected Start Date: 02/18/2009
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: Clark Co NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date:
Responsible Organization: Clark County

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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:
No change from previous QPR.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
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<tr>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: 06-8003 Clark County  
Activity Title: Clark Co NSP - Type E

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<td>8003</td>
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<td>NSP Only - LMMI</td>
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<tbody>
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**Activity Description:**

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

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

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

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

For more information:

NSP Contact: Pete Monroe, Clark County CDBG Manager  
Address: Clark County, P.O. Box 5000, Vancouver, WA  
Phone: 360.397.2130  
Email: pete.munroe@clark.wa.gov
Location Description:
Anywhere in Clark County

Activity Progress Narrative:
Clark County, in conjunction with the city of Vancouver and the Vancouver Housing Authority, is developing a large foreclosed parcel into 50 - 100 units of low income rental housing. NSP funds purchased the foreclosed property. Construction is well underway and should be completed by May 2015.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Project # / Title: 8004 / Everett NSP

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

Activity Category: Acquisition - general
Project Number: 8004
Projected Start Date: 02/18/2009
Benefit Type: Direct ( HouseHold )
**National Objective:**
NSP Only - LH - 25% Set-Aside

**Responsible Organization:**
City of Everett

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**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:**

No change from previous QPR &ndash Ready to start closeout process.

**Accomplishments Performance Measures**

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
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:
Closed &ndash No change from previous QPR

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
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Project # / Title: 8006 / Hoquiam NSP

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

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

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

For more info:
NSP Contact: Brian Shay, City Administrator,
Address: City of Hoquiam, 609 8th Street
Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

Location Description:
Anywhere within Zip Code No. 98550.

Activity Progress Narrative:
No change from previous QPR – Ready to start closeout process.

Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Activity Category:** Disposition  
**Project Number:** 8006  
**Projected Start Date:** 02/18/2009  
**Benefit Type:** Direct (HouseHold)  
**National Objective:** NSP Only - LMMI  

**Activity Status:** Under Way  
**Project Title:** Hoquiam NSP  
**Projected End Date:** 03/19/2013  
**Completed Activity Actual End Date:**  
**Responsible Organization:** City of Hoquiam

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**Overall**  

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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$267,147.51</td>
</tr>
<tr>
<td>City of Hoquiam</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**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:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<tr>
<td></td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
**Grantee Activity Number:** 07-8006 Hoquiam  
**Activity Title:** Hoquiam NSP - Type E*  

**Activity Category:** Disposition  
**Project Number:** 8006  
**Projected Start Date:** 02/18/2009  
**Benefit Type:** Direct (HouseHold)  
**National Objective:** NSP Only - LH - 25% Set-Aside

**Activity Status:** Under Way  
**Project Title:** Hoquiam NSP  
**Projected End Date:** 03/19/2013  
**Completed Activity Actual End Date:** 02/18/2009

**Overall**  
**Total Projected Budget from All Sources** N/A  
**Total Budget** $0.00  
**Total Obligated** $0.00  
**Total Funds Drawdown** $0.00  
**Program Funds Drawdown** $0.00  
**Program Income Drawdown** $0.00  
**Program Income Received** $0.00  
**Total Funds Expended** $0.00  
**City of Hoquiam** $0.00  
**Match Contributed** $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

---

Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
Location Description:
Anywhere within ZIP code area No. 98550

Activity Progress Narrative:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title:  8007 / Kelso NSP

Grantee Activity Number:  04-8007 Kelso
Activity Title:  Kelso NSP - Type B*

Activity Category:  Acquisition - general
Project Number:  8007
Projected Start Date:  02/18/2009
Benefit Type:  Direct (Household)
National Objective:  NSP Only - LH - 25% Set-Aside

Activity Status:  Completed
Project Title:  Kelso NSP
Projected End Date:  03/19/2013
Completed Activity Actual End Date:  
Responsible Organization:  City of Kelso
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:

No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures

<table>
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<tr>
<th>This Report Period</th>
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</tr>
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<td>Total</td>
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<tr>
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<td># of Singlefamily Units</td>
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</table>
**Beneficiaries Performance Measures**

<table>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
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<td># of Households</td>
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<tr>
<td># Renter Households</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
Activity Description:

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

Kelso will use $102,639 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Kelso will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Kelso will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

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

For more info:
NSP Contact: Michael Kerins, AICP, Director of Community Development,
Address: City of Kelso, WA, 203 S. Pacific Ave., #208
Phone: (360) 423-9922 Email: mkerins@kelso.gov
Location Description:
Anywhere within ZIP code areas No. 98626 and No. 98632

Activity Progress Narrative:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity Locations</th>
<th># of Properties</th>
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</table>

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Match Funding Sources Found
**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

<table>
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<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<td>City of Kelso</td>
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<td>$118,671.26</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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</tbody>
</table>
Location Description:
Anywhere within AIP code areas No. 98626 and No. 98632

Activity Progress Narrative:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<tr>
<td># Owner Households</td>
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<tr>
<td># Renter Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

---

Project #: Title: 8008 / Kent NSP

Grantee Activity Number: 06-8008 Kent
Activity Title: Kent NSP - Type E

Activity Category: Disposition
Project Number: 8008
Projected Start Date: 02/18/2009
Benefit Type: Direct (HouseHold)

Activity Status: Completed
Project Title: Kent NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date:
Overall

<table>
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<tr>
<th>Description</th>
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<tbody>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<td>City of Kent</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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

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

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

Location Description:

Activity Progress Narrative:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td># of Properties</td>
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<table>
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</thead>
<tbody>
<tr>
<td># of Housing Units</td>
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<td>2/2</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>Total 0</td>
<td>2/2</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
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<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Households</td>
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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 | 0
Total Other Funding Sources | 100.00
Grantee Activity Number: 07-8008 Kent
Activity Title: Kent NSP - Type E*

Activity Category: Disposition
Project Number: 8008
Projected Start Date: 02/18/2009
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Completed
Project Title: Kent NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date: 02/18/2009

Responsible Organization: City of Kent

Overall

<table>
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<th></th>
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</tr>
</thead>
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<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Funds Drawdown</td>
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<td>$170,243.93</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</tbody>
</table>

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

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

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

Location Description:
Anywhere within the city limits of Kent.

Activity Progress Narrative:
No change from previous QPR – Ready to start closeout process.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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</thead>
</table>

36

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title: 8009 / King Co NSP
Grantee Activity Number: 03-8009 King County
Activity Title: King Co NSP - Type B

Activity Category: Acquisition - general
Activity Status: Under Way
Project Number: 8009
Project Title: King Co NSP
Projected Start Date: 02/18/2009
Projected End Date: 03/19/2013
Benefit Type: Direct (HouseHold)
Completed Activity Actual End Date:
National Objective: NSP Only - LMMI
Responsible Organization: King County
Program Income Account: King County Program Income
Overall Oct 1 thru Dec 31, 2014 To Date
Activity Description:

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

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

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

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

For more info:
NSP Contact: Cheryl Markham, Community Development Manager,
Address: King County, 701 5th Avenue, Suite 3210
Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov

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

Activity Progress Narrative:
No change from previous QPR. King County has program income to spend and is looking into purchasing another home if funds allow.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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Activity Locations
No Activity Locations found.
### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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<th>Other Funding Sources</th>
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<tr>
<td>Grantee Activity Number: 04-8009 King County</td>
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</tr>
<tr>
<td>Activity Title: King Co NSP - Type B*</td>
<td></td>
</tr>
</tbody>
</table>

**Activity Category:**
- Acquisition - general

**Project Number:** 8009

**Projected Start Date:** 02/18/2009

**Projected End Date:** 03/19/2013

**Benefit Type:**
- Direct (Household)

**National Objective:**
- NSP Only - LH - 25% Set-Aside

**Program Income Account:**
- King County Program Income

**Activity Status:**
- Under Way

**Project Title:**
- King Co NSP

**Completed Activity Actual End Date:**
- Oct 1 thru Dec 31, 2014

**Responsible Organization:**
- King County

### Overall

<table>
<thead>
<tr>
<th>Budget Period</th>
<th>Total Projected Budget from All Sources</th>
<th>Total Budget</th>
<th>Total Obligated</th>
<th>Total Funds Drawdown</th>
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<th>Program Funds Drawdown</th>
<th>Program Income Drawdown</th>
<th>Program Income Received</th>
<th>Total Funds Expended</th>
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<td>$0.00</td>
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**Match Contributed**
- $0.00

**Total Projected Budget from All Sources:**
- $1,361,975.00

**Total Obligated:**
- N/A

**Total Funds Drawdown:**
- N/A

**Program Income:**
- King County Program Income

**Activity Description:**

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

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

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

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

For more info:
- NSP Contact: Cheryl Markham, Community Development Manager,
- Address: King County, 701 5th Avenue, Suite 3210
- Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov
Location Description:
Anywhere within King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.

Activity Progress Narrative:
No change from previous QPR. King County has program income to spend and is looking into purchasing another home if funds allow.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Field</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
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<tr>
<td># of Households</td>
<td>0</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title:  8010 / Kitsap Co NSP

Grantee Activity Number:  03-8010 Kitsap County
Activity Title:  Kitsap Co NSP - Type B

Activity Category:  Direct ( HouseHold )
Benefit Type:  NSP Only - LMMI
National Objective:  Acquisition - general

Activity Status:  Completed
Project Title:  Kitsap Co NSP
Projected Start Date:  02/18/2009
Projected End Date:  03/19/2013
Completed Activity Actual End Date:

Responsible Organization:  Kitsap County
Program Income Account:
Kitsap County Program Income

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Obligated</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Match Contributed</td>
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</table>

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:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
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<td>2</td>
<td>6/3</td>
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<tr>
<td># of Multifamily Units</td>
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<tr>
<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Mod</td>
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<tr>
<td># of Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 04-8010 Kitsap County
Activity Title: Kitsap Co NSP - Type B*

Activity Category: Acquisition - general
Project Number: 8010
Projected Start Date: 02/18/2009
Benefit Type: Direct (Household)
National Objective: NSP Only - LH - 25% Set-Aside
Program Income Account: Kitsap County Program Income

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources N/A $266,968.87
Total Budget $0.00 $266,968.87
Total Obligated $0.00 $372,769.32
Total Funds Drawdown $0.00 $260,845.78
  Program Funds Drawdown $0.00 $204,924.00
  Program Income Drawdown $0.00 $55,921.78
Program Income Received $0.00 $167,845.32
Total Funds Expended $0.00 $260,845.78
  Kitsap County $0.00 $260,845.78
Match Contributed $0.00 $0.00

Activity Status: Completed
Project Title: Kitsap Co NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date: 02/18/2009

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:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures

<table>
<thead>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td>Total</td>
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<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Project # / Title: 8011 / Lacey NSP

Grantee Activity Number: 04-8011 Lacey
Activity Title: Lacey NSP - Type B*

Activity Category: Acquisition - general
Project Number: 8011
Projected Start Date: 02/18/2009
Benefit Type: Direct (HouseHold)

Activity Status: Completed
Project Title: Lacey NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date: 03/19/2013

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
National Objective: NSP Only - LH - 25% Set-Aside

Responsible Organization: City of Lacey

Overall

<table>
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<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>City of Lacey</td>
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<tr>
<td>Match Contributed</td>
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Activity Description:

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

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

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

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

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

Location Description:
Anywhere within ZIP code areas No. 98503 and No. 98513.

Activity Progress Narrative:

No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures

| This Report Period Total | Cumulative Actual Total / Expected Total |

46
# of Housing Units 0 2/2
# of Singlefamily Units 0 2/2

## Beneficiaries Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<tr>
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 8012 / Lakewood NSP

### Grantee Activity Number: 05-8012 Lakewood

### Activity Title: Lakewood NSP - Type D

**Activity Category:** Clearance and Demolition

**Project Number:** 8012

**Projected Start Date:** 02/18/2009

**Benefit Type:** ( )

**National Objective:** NSP Only - LMMI

**Activity Status:** Under Way

**Project Title:** Lakewood NSP

**Projected End Date:** 03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:** City of Lakewood

**Overall**

- Total Projected Budget from All Sources: N/A
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $0.00

**Oct 1 thru Dec 31, 2014**

- $383,964.51

**To Date**

- $213,949.07

47

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Description:

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

Lakewood will use $297,726 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Lakewood will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Lakewood will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

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

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

Location Description:

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

Activity Progress Narrative:

The City of Lakewood continues to work on identifying additional properties to be abated using their NSP1 Abatement Revolving Loan Fund (RLF) Initiated one abatement project this quarter which is nearly complete.

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.
## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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---

**Project # / Title:** 8012 (Non RLF) / Lakewood NSP

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>07-8012 Lakewood</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>Lakewood NSP - Type E*</td>
</tr>
</tbody>
</table>

### Project Details

- **Activity Category:** Disposition
- **Project Number:** 8012 (Non RLF)
- **Projected Start Date:** 02/18/2009
- **Benefit Type:** Direct (HouseHold)
- **National Objective:** NSP Only - LH - 25% Set-Aside

### Budget Information

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>City of Lakewood</td>
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<tr>
<td>Match Contributed</td>
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</tr>
</tbody>
</table>

### Activity Description:

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

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

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

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

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

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

Activity Progress Narrative:
Lakewood is working with Habitat for Humanity (HFH) to develop 7 houses. HFH has completed and sold three houses to income eligible households. HFH construction still on-going.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
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<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<td>0</td>
</tr>
</tbody>
</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>

Project # / Title: 8014 / Pasco NSP

Grantee Activity Number: 01-8014 Pasco
Activity Title: Pasco NSP - Type A
Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: 8014

Projected Start Date: 02/18/2003

Benefit Type: Direct (HouseHold)

National Objective: NSP Only - LMMI

Program Income Account: Pasco Program Income

Activity Status: Under Way

Project Title: Pasco NSP

Projected End Date: 03/19/2013

Completed Activity Actual End Date: 02/18/2003

Responsible Organization: City of Pasco

### Overall

<table>
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<tr>
<th>Description</th>
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<th>To Date</th>
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<tbody>
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<tr>
<td>Total Budget</td>
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<tr>
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### 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 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:
No change from previous QPR

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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<td># Owner Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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**Grantee Activity Number:** 03-8014 Pasco  
**Activity Title:** Pasco NSP - Type B

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<tr>
<td>8014</td>
<td>Pasco NSP</td>
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| Program Income Account: | Pasco Program Income            |

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<th>Overall</th>
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**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:**

To date, three (3) homes have been purchased and rehabilitated and sold to eligible households. Down payment assistance has been provided to 12 property owners, four are below 50% median income which accounts for 30.7% of funds used. A total of 15 foreclosed properties have been recovered.

Three properties were inspected for possible acquisition for rehabilitation and resale.

There have been numerous requests for information from lenders, realtor, and private homebuyers for down payment and rehabilitation assistance for foreclosed properties. The city will continue to market the acquisition/rehabilitation program to provide assistance to these homebuyers. Properties available for acquisition frequently require more work or money than the average buyer can afford. Properties left on the market for extended period of time are in need of extensive repair or outright replacement. The after rehabilitation value is less than the amount to need to recover the property.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
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<td># of Households</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 04-8014 Pasco  

Activity Title: Pasco NSP - Type B*

Activity Category: Acquisition - general
Project Number: 8014
Projected Start Date: 02/18/2009
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LH - 25% Set-Aside
Program Income Account: Pasco Program Income

Activity Status: Under Way
Project Title: Pasco NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date: To Date
Responsible Organization: City of Pasco

Overall  
Total Projected Budget from All Sources N/A $299,418.00
Total Budget $0.00 $299,418.00
Total Obligated $0.00 $299,418.00
Total Funds Drawdown $0.00 $195,325.61
Program Funds Drawdown $0.00 $189,073.21
Program Income Drawdown $0.00 $6,252.40
Program Income Received $0.00 $74,930.00
Total Funds Expended City of Pasco $195,325.61
Match Contributed City of Pasco $195,325.61

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

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

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

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

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:**

To date, three (3) homes have been purchased and rehabilitated and sold to eligible households. Down payment assistance has been provided to 12 property owners, four are below 50% median income which accounts for 30.7% of funds used. A total of 15 foreclosed properties have been recovered.

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There have been numerous requests for information from lenders, realtor, and private homebuyers for down payment and rehabilitation assistance for foreclosed properties. The city will continue to market the acquisition/rehabilitation program to provide assistance to these homebuyers. Properties available for acquisition frequently require more work or money than the average buyer can afford. Properties left on the market for extended period of time are in need of extensive repair or outright replacement. The after rehabilitation value is less than the amount to need to recover the property.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Project # / Title:** 8015 / Pierce Co NSP

**Grantee Activity Number:** 03-8015 Pierce County

**Activity Title:** Pierce Co NSP - Type B

**Activity Category:** Acquisition - general

**Activity Status:** Completed

**Project Number:** 8015

**Project Title:** Pierce Co NSP

**Projected Start Date:**

**Projected End Date:**
Benefit Type: Overall
National Objective: Pierce County NSP Only - LMMI

Overall

<table>
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<th>Description</th>
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<tr>
<td>Match Contributed</td>
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</table>

Activity Description:

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

Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County a jurisdiction facing a significant rise in the rate of 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:

Project is complete and ready to start the closeout process.
Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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

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

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

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

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

For more info:
NSP Contact: Gary Aden, Housing Program Manager,
Location Description:
Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

Activity Progress Narrative:
Project is complete and ready to start the closeout process.

Accomplishments Performance Measures

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<th>This Report Period</th>
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<td># of Housing Units</td>
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<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

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<td># Owner Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Project # / Title: 8015 (Non RLF) / Pierce Co NSP

Grantee Activity Number: 09-8015 Pierce Co
Activity Title: Pierce Co NSP Admin

Activity Category: Administration
Activity Status: Completed
Project Number: 8015 (Non RLF)
Project Title: Pierce Co NSP
Projected Start Date: 02/18/2009
Projected End Date: 03/19/2014
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<tr>
<td>Match Contributed</td>
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Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
### Project # / Title: 8016 / Seattle NSP

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<td>Acquisition - general</td>
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<tr>
<td>City of Seattle</td>
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| Match Contributed | $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:**
No change from previous QPR &ndash Ready to start closeout process.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<table>
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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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Activity Category: Acquisition - general
Project Number: 8016
Projected Start Date: 02/18/2009
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Title: Seattle NSP - Type B*

Activity Status: Completed
Project Title: Seattle NSP
Projected End Date: 03/31/2013
Completed Activity Actual End Date: N/A
Responsible Organization: City of Seattle

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

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

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

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

For more info:
NSP Contact: Mark Ellerbrook, Homeownership Program Manager,
Address: City of Seattle, PO Box 94725
Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov
Location Description:
Anywhere within the City of Seattle’s CDBG entitlement area.

Activity Progress Narrative:
No change from previous QPR - Ready to start closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
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<tr>
<th># of Households</th>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Project # / Title: 8017 / Snohomish Co NSP

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

Activity Category: Acquisition - general
Activity Status: Under Way
Project Number: 8017
Project Title: Snohomish Co NSP
Projected Start Date: 02/18/2009
Projected End Date: 03/19/2013
Benefit Type: NSP Only - LMMI
Completed Activity Actual End Date: 
National Objective: 
Responsible Organization: Snohomish County
Overall

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Activity Description:

Snohomish County’s LISC score is 49.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Snohomish County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Snohomish County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

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

For more info:
NSP Contact: Dean Weitenhagen, Supervisor of OHHCD,
Address: Snohomish County, 3000 Rockefeller Avenue
Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

Location Description:

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

Activity Progress Narrative:

Snohomish County used its NSP1 funds to partner with local nonprofits to purchase, rehabilitate and sell or rent 28 foreclosed housing units to income eligible households. Of these units, 23 have been rented to low income households.

One of these nonprofits, Home For Good acquired 5 houses, but was not been able to manage them. Snohomish County is working with another nonprofit (WA Home Of Your Own) to take over the ownership and management of these houses. The County and WAHOYO are working very hard to make this project workable and many of the issues should be resolved next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
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### Grantee Activity Number: 04-8017 Snohomish County
### Activity Title: Snohomish Co NSP - Type B*

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**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 Rockefeller 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 used its NSP1 funds to partner with local nonprofits to purchase, rehabilitate and sell or rent 28 foreclosed housing units to income eligible households. Of these units, 23 have been rented to low income households.

One of these nonprofits, Home For Good acquired 5 houses, but was not been able to manage them. Snohomish County is working with another nonprofit (WA Home Of Your Own) to take over the ownership and management of these houses. The County and WAHOYO are working very hard to make this project workable and many of the issues should be resolved next quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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<th># of Households</th>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Project # / Title: 8019 / Spokane NSP

Grantee Activity Number: 04-8019 Spokane
Activity Title: Spokane NSP - Type B*

Activity Category: Acquisition - general
Activity Status: Completed
Project Number: 8019
Project Title: Spokane NSP
Projected Start Date: 02/18/2009
Projected End Date: 03/19/2013
Benefit Type:
Completed Activity Actual End Date:
Activity Description:

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

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

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

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

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:

Project is complete and ready to start the closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.
BenEFiciaries Performance Measures

This Report Period

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Activity Locations

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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: 06-8019 Spokane City  

Activity Title: Spokane City NSP - Type E

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Activity Description:

City of Spokane’s LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis. The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

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

Location Description:

Anywhere within the city limits of Spokane.
**Activity Progress Narrative:**

Project is complete and ready to start the closeout process.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Total Other Funding Sources</td>
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</tr>
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</table>
Grantee Activity Number: 07-8019 Spokane City
Activity Title: Spokane NSP - Type E*

Activity Category: Disposition
Project Number: 8019
Projected Start Date: 02/18/2009
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Completed
Project Title: Spokane NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date: N/A

Overall
Total Projected Budget from All Sources $100,250.00
Total Budget $100,250.00
Total Obligated $100,250.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
City of Spokane $0.00
Match Contributed $0.00

Activity Description:
City of Spokane’s LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.
The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use &ndash Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.
For more info:
NSP Contact: Paul Trautman, NSP Contact,
Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650
Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

Location Description:
Anywhere within the city limits of Spokane.
Activity Progress Narrative:
Project is complete and ready to start the closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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**Project # / Title:** 8020 / Spokane Co NSP

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>07-8020 Spokane Co</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>Spokane Co - Type E*</td>
</tr>
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</table>

**Activity Category:**
Disposition

**Project Number:**
8020

**Projected Start Date:**
02/18/2009

**Benefit Type:**
Direct ( HouseHold )

**National Objective:**
NSP Only - LH - 25% Set-Aside

**Activity Status:**
Completed

**Project Title:**
Spokane Co NSP

**Projected End Date:**
03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**
Spokane County

---

**Overall**

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
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<tbody>
<tr>
<td>Oct 1 thru Dec 31, 2014</td>
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<tr>
<td>N/A</td>
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</tbody>
</table>
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, including the City of Spokane.

Activity Progress Narrative:

Project is complete and ready to start the closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.
### Project # / Title: 8022 / Tacoma NSP

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

<table>
<thead>
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<th>Category</th>
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<td><strong>Activity Category:</strong></td>
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<tr>
<td>Homeownership Assistance to low- and moderate-income</td>
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</tr>
<tr>
<td><strong>Project Number:</strong></td>
<td>8022</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>02/18/2009</td>
</tr>
<tr>
<td><strong>Benefit Type:</strong></td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td><strong>National Objective:</strong></td>
<td>NSP Only - LMMI</td>
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<tr>
<td><strong>Activity Status:</strong></td>
<td>Under Way</td>
</tr>
<tr>
<td><strong>Activity Title:</strong></td>
<td>Tacoma NSP</td>
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<tr>
<td><strong>Project Title:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Projected End Date:</strong></td>
<td>03/19/2013</td>
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<tr>
<td><strong>Completed Activity Actual End Date:</strong></td>
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<tr>
<td><strong>Responsible Organization:</strong></td>
<td>City of Tacoma</td>
</tr>
</tbody>
</table>

**Program Income Account:** Tacoma Program Income

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$895,958.01</td>
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<tr>
<td>Total Budget</td>
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<td>$895,958.01</td>
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<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$80,657.71</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$895,958.01</td>
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<tr>
<td>City of Tacoma</td>
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<td>$895,958.01</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**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:
No change from previous QPR

Accomplishments Performance Measures

<table>
<thead>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
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</table>

Beneficiaries Performance Measures

|                                | This Report Period | Cumulative Actual Total / Expected |
|                                | Low    | Mod   | Total | Low    | Mod   | Total | Low/Mod% |
| # of Households                |        |       | 0     | 0/0    | 40/30 | 40/30 | 100.00   |
| # Owner Households             | 0      | 0     | 0     | 0/0    | 40/30 | 40/30 | 100.00   |

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

78
**Grantee Activity Number:** 03-8022 Tacoma  
**Activity Title:** Tacoma NSP - Type B

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Acquisition - general</th>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>8022</td>
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<tr>
<td>Projected Start Date:</td>
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<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
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</tbody>
</table>

**Activity Status:**  
Under Way  

**Activity Title:** Project Title:  
**Project Title:** Tacoma NSP  

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

**Completed Activity Actual End Date:**  
**Match Contributed:** N/A  
**Total Projected Budget from All Sources:** $3,000,000.00  
**Total Budget:** $3,000,000.00  
**Total Obligated:** $0.00  
**Total Funds Drawdown:** $0.00  
**Program Funds Drawdown:** $0.00  
**Program Income Drawdown:** $0.00  
**Program Income Received:** $0.00  
**Total Funds Expended:** $2,798,459.06  
**City of Tacoma:** $0.00  
**Match Contributed:** $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 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:**
No change from previous QPR

**Accomplishments Performance Measures**
No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

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

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Acquisition - general</th>
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</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>8022</td>
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<tr>
<td><strong>Projected Start Date:</strong></td>
<td>02/18/2009</td>
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<tr>
<td><strong>Benefit Type:</strong></td>
<td>Direct (HouseHold)</td>
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<tr>
<td><strong>National Objective:</strong></td>
<td>NSP Only - LH - 25% Set-Aside</td>
</tr>
<tr>
<td><strong>Program Income Account:</strong></td>
<td>Tacoma Program Income</td>
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</tbody>
</table>

**Activity Status:** Under Way  
**Project Title:** Tacoma NSP  
**Projected End Date:** 03/19/2013  
**Completed Activity Actual End Date:**  
**Responsible Organization:** City of Tacoma

**Overall**  
| Total Projected Budget from All Sources | N/A | $978,579.02 |
| Total Budget | $0.00 | $978,579.02 |
| Total Obligated | $0.00 | $978,579.02 |
| Total Funds Drawdown | $0.00 | $976,409.87 |
| Program Funds Drawdown | $0.00 | $911,184.85 |
| Program Income Drawdown | $0.00 | $65,225.02 |
| Program Income Received | $0.00 | $189,687.84 |
| Total Funds Expended | $0.00 | $976,409.87 |
| City of Tacoma | $0.00 | $976,409.87 |
| Match Contributed | $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 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:
No change from previous QPR

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
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<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Found</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 07-8022 Tacoma
Activity Title: Tacoma NSP - Type E*

Activity Category: Disposition
Project Number: 8022
Projected Start Date: 02/18/2009
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LH - 25% Set-Aside
Program Income Account: Tacoma Program Income

Activity Status: Under Way
Project Title: Tacoma NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date: N/A
Responsible Organization: City of Tacoma

Overall
Total Projected Budget from All Sources N/A $512,000.00
Total Budget $0.00 $512,000.00
Total Obligated $0.00 $512,000.00
Total Funds Drawdown $0.00 $386,623.26
Program Funds Drawdown $0.00 $386,623.26
Program Income Drawdown $0.00 $386,623.26
Program Income Received $0.00 $386,623.26
Total Funds Expended City of Tacoma $0.00 $386,623.26
Match Contributed $0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:
No change from previous QPR

Accomplishments Performance Measures
No Accomplishments Performance Measures found.
Beneficiaries Performance Measures

<table>
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<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Households</td>
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<tr>
<td></td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Project # / Title: 8023 / Toppenish NSP

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

Activity Category: Disposition
Project Number: 8023
Projected Start Date: 02/18/2009
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Completed
Project Title: Toppenish NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date: 

Responsible Organization: City of Toppenish

Overall

<table>
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<tr>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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</tr>
<tr>
<td>Total Budget</td>
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</tr>
<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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</table>
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:
Project is closed.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<td></td>
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</tr>
<tr>
<td># Owner Households</td>
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<td>0</td>
</tr>
</tbody>
</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
### Project # / Title: 8024 / Vancouver NSP

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>01-8024 Vancouver</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Activity Title:</strong></td>
<td>Vancouver NSP - Type A</td>
</tr>
</tbody>
</table>

**Activity Category:**
Homeownership Assistance to low- and moderate-income

**Project Number:**
8024

**Projected Start Date:**
02/18/2009

**Benefit Type:**
Direct (Household)

**National Objective:**
NSP Only - LMMI

**Activity Status:**
Under Way

**Project Title:**
Vancouver NSP

**Projected End Date:**
03/19/2013

**Completed Activity Actual End Date:**
02/18/2009

**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:
No change from previous QPR

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Housing Units</td>
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Beneficiaries Performance Measures

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<tr>
<td></td>
<td>1/0  0/8  1/8</td>
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<tr>
<td></td>
<td>Low/Mod%</td>
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</tr>
<tr>
<td># Owner Households</td>
<td>Low  Mod  Total</td>
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<td>0    0    0</td>
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<tr>
<td></td>
<td>1/0  0/8  1/8</td>
</tr>
<tr>
<td></td>
<td>Low/Mod%</td>
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<td></td>
<td>0/8  1/8  100.00</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
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<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>

87
### Grantee Activity Number: 04-8024 Vancouver

#### Activity Title: Vancouver NSP - Type B*

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acquisition - general</td>
<td>Under Way</td>
</tr>
</tbody>
</table>

| Project Number: 8024               | Project Title: Vancouver NSP      |

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

<table>
<thead>
<tr>
<th>Benefit Type: ( )</th>
<th>Completed Activity Actual End Date:</th>
</tr>
</thead>
</table>

| National Objective: NSP Only - LH - 25% Set-Aside |

| Responsible Organization: City of Vancouver |

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$225,000.00</td>
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<tr>
<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$225,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>City of Vancouver</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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#### 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:

---

88

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Anywhere within Clark County.

**Activity Progress Narrative:**
No change from previous QPR

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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**Grantee Activity Number:** 06-8024 Vancouver  
**Activity Title:** Vancouver NSP - Type E

<table>
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<tr>
<td>Disposition</td>
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<table>
<thead>
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<th>Project Number:</th>
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<tbody>
<tr>
<td>8024</td>
<td>Vancouver NSP</td>
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<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
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<tbody>
<tr>
<td>02/18/2009</td>
<td>03/19/2013</td>
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<table>
<thead>
<tr>
<th>Benefit Type:</th>
<th>Completed Activity Actual End Date:</th>
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<tbody>
<tr>
<td>Direct (HouseHold)</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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</thead>
<tbody>
<tr>
<td>NSP Only - LMMI</td>
<td>City of Vancouver</td>
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<table>
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<td>$560,469.00</td>
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</table>

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

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

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

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

For more info:  
NSP Contact: Peggy Sheehan, Community Development Manager,  
Address: City of Vancouver, PO Box 1995  
Phone: (509) 877-2334 Email: peggy.sheehan@ci.vancouver.wa.us

<table>
<thead>
<tr>
<th>Location Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
Anywhere within Clark County.

**Activity Progress Narrative:**

Vancouver, in conjunction with the Clark County and the Vancouver Housing Authority, is developing a large foreclosed parcel into 50 - 100 units of low income rental housing. NSP funds purchased the foreclosed property. Construction is well underway and should be completed by May 2015.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
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<td>Mod</td>
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</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Project # / Title: 8025 / Walla Walla NSP**

**Grantee Activity Number:** 06-8025 Walla Walla

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

**Activity Category:** Rehabilitation/reconstruction of public facilities

**Activity Status:** Completed

**Project Number:** 8025

**Project Title:** Walla Walla NSP

**Projected Start Date:** 02/18/2009

**Projected End Date:** 03/19/2013

**Benefit Type:** Direct (Person)

**Completed Activity Actual End Date:**

**National Objective:** NSP Only - LMMI

**Responsible Organization:** Walla Walla Housing Authority
### Activity Description:

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

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

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

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

For more info:

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

### Accomplishments Performance Measures

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<th>This Report Period</th>
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<td></td>
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No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title: 8027 / Yakima NSP

Grantee Activity Number: 06-8027 Yakima
Activity Title: Yakima NSP - Type E

Activity Category: Disposition
Project Number: 8027
Projected Start Date: 02/18/2009
Benefit Type: Direct (Household)
National Objective: NSP Only - LMMI
Program Income Account: Yakima Program Income

Activity Status: Under Way
Project Title: Yakima NSP
Projected End Date: 03/19/2013
Completed Activity Actual End Date:

Responsibility Organization: City of Yakima

Overall
Total Projected Budget from All Sources N/A $318,083.00
Total Budget $0.00 $318,083.00
Total Obligated $0.00 $318,083.00
Total Funds Drawdown $0.00 $318,083.00
Program Funds Drawdown $0.00 $318,083.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00

Oct 1 thru Dec 31, 2014 To Date

Beneficiaries Performance Measures
This Report Period Cumulative Actual Total / Expected

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Activity Locations
No Activity Locations found.
Activity Description:

Location Description:
Within the city limits of Yakima

Activity Progress Narrative:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
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<tbody>
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**Grantee Activity Number:** 07-8027 Yakima  
**Activity Title:** Yakima NSP - Type E*

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<tbody>
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<td>8027</td>
<td>Yakima NSP</td>
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<table>
<thead>
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<th>Projected Start Date:</th>
<th>Projected End Date:</th>
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<td>02/18/2009</td>
<td>03/19/2013</td>
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<table>
<thead>
<tr>
<th>Benefit Type:</th>
<th>Completed Activity Actual End Date:</th>
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<tbody>
<tr>
<td>Direct (Household)</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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<tbody>
<tr>
<td>NSP Only - LH - 25% Set-Aside</td>
<td>City of Yakima</td>
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<table>
<thead>
<tr>
<th>Program Income Account:</th>
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<td>Yakima Program Income</td>
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<th>To Date</th>
</tr>
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<tbody>
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<tr>
<td>Match Contributed</td>
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**Activity Description:**

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

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

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

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

For more info:
NSP Contact: Archie Matthews, Community Development Manager
Address: City of Yakima, 129 North Second Street, Yakima, WA 98901
Phone: (509) 575-6113 Email: amatthew@ci.yakima.wa.us

**Location Description:**
Anywhere within the City of Yakima's CDBG entitlement area.

**Activity Progress Narrative:**
No change from previous QPR – Ready to start closeout process.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th>Activity Locations</th>
<th>No Activity Locations found.</th>
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</table>

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources Budgeted - Detail</th>
<th>Amount</th>
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**Project # / Title:** 8028 / Yelm NSP

<table>
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<th>Grantee Activity Number:</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>Yelm NSP - Type B</td>
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**Activity Category:**
Acquisition - general

**Project Number:**
8028

**Projected Start Date:**
02/18/2009

**Benefit Type:**
Direct (HouseHold)

**National Objective:**
NSP Only - LMMI

**Activity Status:**
Completed

**Project Title:**
Yelm NSP

**Projected End Date:**
03/19/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**
City of Yelm
Activity Description:

Location Description:

Activity Progress Narrative:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>Total Other Funding Sources</td>
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Project # / Title: 8029 / CTED Project Admin
Grantee Activity Number: 09-8029 State of WA
Activity Title: CTED Project Administration

Activity Category: Administration
Project Number: 8029
Projected Start Date: 07/01/2009
Benefit Type: N/A
National Objective: N/A

Activity Status: Under Way
Project Title: CTED Project Admin
Projected End Date: 03/31/2013
Completed Activity Actual End Date: 
Responsible Organization: STATE OF WASHINGTON CTED

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $48,198.46
  Program Funds Drawdown $48,198.46
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $48,198.46
  STATE OF WASHINGTON CTED $48,198.46
Match Contributed $0.00

Oct 1 thru Dec 31, 2014 $1,342,804.55
To Date $1,342,804.55

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:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.
### Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

### Activity Locations
No Activity Locations found.

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
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**Project # / Title:** 8030 / Bellingham NSP

**Grantee Activity Number:** 06-8030 Bellingham

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

<table>
<thead>
<tr>
<th>Activity Category:</th>
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<tr>
<th>Project Number:</th>
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<tbody>
<tr>
<td>8030</td>
<td>Bellingham NSP</td>
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<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
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<tbody>
<tr>
<td>09/01/2009</td>
<td>03/31/2013</td>
</tr>
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<table>
<thead>
<tr>
<th>Benefit Type:</th>
<th>Responsible Organization:</th>
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</thead>
<tbody>
<tr>
<td>Direct (HouseHold)</td>
<td>City of Bellingham</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
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<tr>
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### Overall

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<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$228,538.00</td>
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<tr>
<td>Total Budget</td>
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<td>$228,538.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$228,538.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$228,538.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$228,538.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$228,538.00</td>
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<td>City of Bellingham</td>
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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@cob.org

Location Description:
Anywhere within Whatcom County

Activity Progress Narrative:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
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<tr>
<td># of Housing Units</td>
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<td>4/4</td>
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<tr>
<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

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<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<tr>
<td># of Households</td>
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<tr>
<td># Owner Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
### Other Funding Sources

<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Other Funding Sources</td>
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No Other Funding Sources Found
**Grantee Activity Number:** 07-8030 Bellingham  
**Activity Title:** Bellingham NSP - Type E*

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
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<tbody>
<tr>
<td>Disposition</td>
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<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>8030</td>
<td>Bellingham NSP</td>
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<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/01/2009</td>
<td>03/19/2013</td>
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<table>
<thead>
<tr>
<th>Benefit Type:</th>
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<tbody>
<tr>
<td>Direct (HouseHold)</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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</thead>
<tbody>
<tr>
<td>NSP Only - LH - 25% Set-Aside</td>
<td>City of Bellingham</td>
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</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
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<td>$97,945.00</td>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$97,945.00</td>
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<td>$97,945.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Match Contributed</td>
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**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:
No change from previous QPR &ndash Ready to start closeout process.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
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<td>2/2</td>
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<tr>
<td># of Singlefamily Units</td>
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<td>2/2</td>
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Beneficiaries Performance Measures

<table>
<thead>
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<th>This Report Period</th>
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<tbody>
<tr>
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<td>Low Mod Total Low/Mod%</td>
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<tr>
<td># Renter Households</td>
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<td>2/2 0/0 2/2 100.00</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Total Other Funding Sources

Project # / Title: 8031 / Kennewick NSP

<table>
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<tr>
<td>04-8031 Kennewick</td>
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Activity Title: Kennewick NSP - Type B

<table>
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<tr>
<td>Acquisition - general</td>
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Project Number: 8031

<table>
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<th>Project Number:</th>
<th>Project Title:</th>
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<td>8031</td>
<td>Kennewick NSP</td>
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Projected Start Date: 09/01/2009

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<tbody>
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<td>09/01/2009</td>
<td>03/19/2013</td>
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Benefit Type: Direct ( HouseHold )

Completed Activity Actual End Date:
National Objective: NSP Only - LH - 25% Set-Aside

Overall

<table>
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<tr>
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<tbody>
<tr>
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<td>Total Budget</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>$0.00</td>
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</tr>
<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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Responsable Organization: City of Kennewick

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 Hughes-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:
Closed &ndash No change from previous QPR

Accomplishments Performance Measures
No Accomplishments Performance Measures found.
**Beneficiaries Performance Measures**

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<th>Cumulative Actual Total / Expected</th>
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<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
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</tr>
</tbody>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>