

Grantee: Washington

Grant: B-08-DN-53-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-08-DN-53-0001

Obligation Date:**Award Date:****Grantee Name:**

Washington

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$28,047,781.00

Grant Status:

Active

QPR Contact:

Genny Matteson

LOCCS Authorized Amount:

\$28,047,781.00

Estimated PI/RL Funds:

\$9,000,000.00

Total Budget:

\$37,047,781.00

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

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

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

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

Distribution and and Uses of Funds:

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

The State of Washington is using the funding it received from the Housing and Economic Recovery Act of 2008 to provide emergency financial assistance to local jurisdictions. It distributed the funds to approximately 26 jurisdictions. Together they plan to recover approximately 500 foreclosed properties. Nearly all of the jurisdictions plan to use some of the properties to house very low income households. Although they are required to use 25% of their NSP funds to house very low income households, they will exceed this target. Collectively they plan 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:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$34,614,713.75
Total Budget	\$0.00	\$34,614,713.75
Total Obligated	\$0.00	\$34,503,201.75
Total Funds Drawdown	\$6,581.24	\$33,280,470.48
Program Funds Drawdown	\$6,581.24	\$27,808,630.89
Program Income Drawdown	\$0.00	\$5,471,839.59
Program Income Received	\$0.00	\$6,155,829.15
Total Funds Expended	\$6,581.24	\$33,280,470.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,207,167.15	\$0.00
Limit on Admin/Planning	\$2,804,778.10	\$2,368,335.79
Limit on State Admin	\$0.00	\$2,368,335.79
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$9,261,945.25	\$11,424,119.21

Overall Progress Narrative:

October 23, 2017

During this quarter, \$42,039 in NSP funds were disbursed for administrative costs.

We are in the process of final monitoring and closing out most NSP1 projects. We have successfully closed 18 of our 25 NSP1 projects. They are Aberdeen, Bellingham, Everett, Clark County, Federal Way, Hoquiam, Kelso, Kennewick, Kent, Kitsap County, Lacey, Pasco, Pierce County, Snohomish County, Toppenish, Vancouver, Walla Walla and Yakima.

Next quarter, we hope to close Spokane County, and the cities of Spokane, Tacoma and Yelm.

Only one remaining NSP jurisdiction is still active. The City of Lakewood is still working on redevelopment of a large foreclosed property with Habitat for Humanity. They have built and sold two homes. Now Habitat is working on the final two houses. They hope to have these houses completed and sold by the end of 2017.

In summary, Washington State has successfully recovered over 450 properties, put them back into productive use and met HUD's national objective of benefiting low-, moderate- and middle-income households. Over \$33.31 million has been spent which includes \$27.84 million of grant funds and \$5.47 million in program income funds. This represents total expenditures of over 118 percent of the \$28 million NSP1 grant. Thirty-four percent of these NSP grant funds has benefited low-income households, more than meeting the 25% set-aside requirement.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
8001, Aberdeen NSP	\$0.00	\$777,918.00	\$777,918.00
8003, Clark Co NSP	\$0.00	\$1,577,664.00	\$1,577,664.00
8004, Everett NSP	\$0.00	\$545,502.85	\$545,502.85
8005, Federal Way NSP	\$0.00	\$344,657.00	\$344,657.00
8006, Hoquiam NSP	\$0.00	\$750,000.00	\$448,845.66
8007, Kelso NSP	\$0.00	\$454,537.38	\$454,537.38
8008, Kent NSP	\$0.00	\$475,264.00	\$475,264.00



8009, King Co NSP	\$0.00	\$3,972,014.00	\$2,385,719.50
8010, Kitsap Co NSP	\$0.00	\$1,509,165.06	\$935,291.00
8011, Lacey NSP	\$0.00	\$356,065.00	\$356,065.00
8012, Lakewood NSP	\$0.00	\$383,964.51	\$192,930.00
8012 (Non RLF), Lakewood NSP	\$0.00	\$597,943.00	\$593,436.87
8013, Moses Lake NSP	\$0.00	\$0.00	\$0.00
8014, Pasco NSP	\$0.00	\$708,154.59	\$384,654.79
8015, Pierce Co NSP	\$0.00	\$5,160,063.85	\$4,458,123.00
8015 (Non RLF), Pierce Co NSP	\$0.00	\$196,731.63	\$196,731.63
8016, Seattle NSP	\$0.00	\$905,853.00	\$905,853.00
8017, Snohomish Co NSP	\$0.00	\$2,410,628.00	\$2,410,628.00
8019, Spokane NSP	\$0.00	\$1,353,405.00	\$1,353,405.00
8020, Spokane Co NSP	\$0.00	\$689,625.00	\$689,625.00
8021, Sunnyside NSP	\$0.00	\$0.00	\$0.00
8022, Tacoma NSP	\$0.00	\$6,195,227.11	\$3,337,189.92
8023, Toppenish NSP	\$0.00	\$252,351.00	\$252,351.00
8024, Vancouver NSP	\$0.00	\$826,969.00	\$826,969.00
8025, Walla Walla NSP	\$0.00	\$306,974.00	\$306,974.00
8026, Wapato NSP	\$0.00	\$0.00	\$0.00
8027, Yakima NSP	\$0.00	\$650,614.00	\$650,614.00
8028, Yelm NSP	\$0.00	\$640,505.00	\$638,667.53
8029, CTED Project Admin	\$6,581.24	\$1,725,532.80	\$1,488,221.16
8030, Bellingham NSP	\$0.00	\$342,879.38	\$342,879.38
8031, Kennewick NSP	\$0.00	\$477,913.22	\$477,913.22
8099, NSP1 Unobligated Funds	\$0.00	\$111,512.00	\$0.00



Activities

Project # / Title: 8012 / Lakewood NSP

Grantee Activity Number: 05-8012 Lakewood
Activity Title: Lakewood NSP - Type D

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
8012

Project Title:
Lakewood NSP

Projected Start Date:
02/18/2009

Projected End Date:
03/19/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Lakewood

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$383,964.51
Total Budget	\$0.00	\$383,964.51
Total Obligated	\$0.00	\$383,964.51
Total Funds Drawdown	\$0.00	\$212,686.56
Program Funds Drawdown	\$0.00	\$192,930.00
Program Income Drawdown	\$0.00	\$19,756.56
Program Income Received	\$0.00	\$204,062.38
Total Funds Expended	\$0.00	\$212,686.56
City of Lakewood	\$0.00	\$212,686.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Lakewood will 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's RLF funded program for abatement continues to successfully clean up blight and revolve earned program income. Over 30 blighted properties have been addressed. Some have been cleaned up by owners and some have been cleaned up by Lakewood. Lakewood is continuing to look for other blighted properties to clean up.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/11

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

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

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

Grantee Activity Number: 07-8012 Lakewood
Activity Title: Lakewood NSP - Type E*

Activity Category: _____ **Activity Status:** _____

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:

8012 (Non RLF)

Project Title:

Lakewood 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 - LH - 25% Set-Aside

Responsible Organization:

City of Lakewood

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$562,096.89
Total Budget	\$0.00	\$562,096.89
Total Obligated	\$0.00	\$562,096.89
Total Funds Drawdown	\$0.00	\$562,096.89
Program Funds Drawdown	\$0.00	\$562,096.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$562,096.89
City of Lakewood	\$0.00	\$562,096.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Lakewood will enter into agreements with Habitat for Humanity. It will use \$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:

The City of Lakewood and its developer, Habitat for Humanity, are working on the final 2 houses (house #3 and #4) They have begun construction and hope to have them finished by the end of next quarter and ready to sell to income eligible homebuyers.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 8017 / Snohomish Co NSP

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
8017

Projected Start Date:
02/18/2009

Benefit Type:
Direct (HouseHold)

Activity Status:
Completed

Project Title:
Snohomish Co NSP

Projected End Date:
03/19/2013

Completed Activity Actual End Date:



National Objective:

NSP Only - LMMI

Responsible Organization:

Snohomish County

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$801,737.24
Total Budget	\$543,567.24	\$801,737.24
Total Obligated	\$543,567.24	\$801,737.24
Total Funds Drawdown	\$543,567.24	\$801,737.24
Program Funds Drawdown	\$543,567.24	\$801,737.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$258,170.00
Snohomish County	\$0.00	\$258,170.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	9/2
# of Multifamily Units	5	5/1
# of Singlefamily Units	4	4/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	9	0/0	4/0	9/1	44.44
# Renter Households	0	4	9	0/0	4/0	9/1	44.44

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 3210 18th Pl., NE, Everett, Washington 98208

Property Status: Completed	Affordability Start Date: 09/28/2010	Affordability End Date: 09/28/2050
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/28/2010	Actual Disposition Date: 09/28/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 09/28/2010	Deadline Date: 09/28/2010
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Description of End Use:

Multi-family housing units (5) owned and managed by local nonprofit, Housing Hope, and rented to income eligible households.

Address: 4105 84th Pl. NE, Marysville, Washington 98270

Property Status: Completed	Affordability Start Date: 01/12/2010	Affordability End Date: 01/12/2050
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/12/2010	Actual Disposition Date: 01/12/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 01/12/2010	Deadline Date: 01/12/2010
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Description of End Use:

Single family house owned and managed by local nonprofit WA Home of Your Own (WAHOYO) and rented to income eligible household.



Address: 4109 84th PI NE, Marysville, Washington 98270

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	01/12/2010	01/12/2050

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	01/12/2010	01/12/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	01/12/2010	01/12/2010

Description of End Use:

Single family house owned and managed by local nonprofit WA Home of Your Own (WAHOYO) and rented to an income eligible household.

Address: 8411 41st Dr NE, Marysville, Washington 98270

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	01/12/2010	01/12/2050

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	01/12/2010	01/12/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	01/12/2010	01/12/2010

Description of End Use:

Single family house owned and managed by local nonprofit WA Home of Your Own (WAHOYO) and rented to income eligible household.

Address: 8416 41st Dr NE, Marysville, Washington 98270

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	01/12/2010	01/12/2050

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	01/12/2010	01/12/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	01/12/2010	01/12/2010

Description of End Use:

Single family house owned and managed by local nonprofit WA Home of Your Own (WAHOYO) and then rented to an income eligible household.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

8017

Projected Start Date:

02/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Snohomish Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Snohomish County

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,488,359.76
Total Budget	(\$543,567.24)	\$1,488,359.76
Total Obligated	(\$543,567.24)	\$1,488,359.76
Total Funds Drawdown	(\$543,567.24)	\$1,488,359.76
Program Funds Drawdown	(\$543,567.24)	\$1,488,359.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,031,927.00
Snohomish County	\$0.00	\$2,031,927.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

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

For more info:

NSP Contact: Dean Weitenhagen, Supervisor of OHHCD,



Address: Snohomish County, 3000 Rockfeller Avenue
 Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

Location Description:

Anywhere within Snohomish County's CDBG entitlement area.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	19	19/2
# of Multifamily Units	16	16/1
# of Singlefamily Units	3	3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	14	0	14	19/7	0/0	19/7	100.00
# Renter Households	19	0	19	19/7	0/0	19/7	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 14122 61st Ave SE, Everett, Washington 98208

Property Status: Completed	Affordability Start Date: 11/09/2009	Affordability End Date: 11/09/2049
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/09/2009	Actual Disposition Date: 11/09/2009
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/09/2009	Deadline Date: 11/09/2009
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Description of End Use:

Owned and managed by nonprofit WA Home of Your Own (WAHOYO) and rented to income eligible families.



Address: 3210 18th Pl., NE, Everett, Washington 98201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/28/2010	09/28/2050

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/28/2010	09/28/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	09/28/2010	09/28/2010

Description of End Use:

16 housing units, owned and managed by Housing Hope, and rented to low income families

Address: 6230 140th Pl. SE, Everett, Washington 98208

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	11/09/2009	11/09/2049

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	11/09/2009	11/09/2009
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	11/09/2009	11/09/2009

Description of End Use:

Single family house owned and managed by local nonprofit WA Home of Your Own and rented to a low income household.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 09-8017 Snohomish Co
Activity Title: Snohomish Co NSP Admin

Activity Category:

Administration

Project Number:

8017

Projected Start Date:

02/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Snohomish Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Snohomish County

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$120,531.00
Total Budget	\$0.00	\$120,531.00
Total Obligated	\$0.00	\$120,531.00
Total Funds Drawdown	\$0.00	\$120,531.00
Program Funds Drawdown	\$0.00	\$120,531.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,531.00
Snohomish County	\$0.00	\$120,531.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

NSP Project Administration and Planning

Location Description:

TBD

Activity Progress Narrative:

Snohomish County's NSP program closed this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



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

Other Funding Sources

Amount

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:

Rehabilitation/reconstruction of residential structures

Project Number:

8019

Projected Start Date:

02/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Spokane NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Spokane

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$600,000.00

Total Budget

\$0.00

\$600,000.00

Total Obligated

\$0.00

\$600,000.00

Total Funds Drawdown

\$0.00

\$600,000.00

Program Funds Drawdown

\$0.00

\$600,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$600,000.00

 City of Spokane

\$0.00

\$600,000.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Spokane will 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	9/8
# of Multifamily Units	9	9/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	9/4	0/0	9/4	100.00
# Renter Households	9	0	9	9/4	0/0	9/4	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 06-8019 Spokane City
Activity Title: Spokane City NSP - Type E

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 8019
Projected Start Date:
 02/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 Spokane NSP
Projected End Date:
 03/13/2013
Completed Activity Actual End Date:

Responsible Organization:
 City of Spokane

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$595,261.00
Total Budget	\$0.00	\$595,261.00
Total Obligated	\$0.00	\$595,261.00
Total Funds Drawdown	\$0.00	\$595,261.00
Program Funds Drawdown	\$0.00	\$595,261.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$595,261.00
City of Spokane	\$0.00	\$595,261.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$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 – 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:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/4

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/3
# of Multifamily Units	6	6/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	6	6	0/0	6/16	6/16	100.00
# Renter Households	0	6	6	0/0	6/16	6/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 07-8019 Spokane City
Activity Title: Spokane NSP - Type E*

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

8019

Projected Start Date:

02/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Spokane NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Spokane

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,250.00
Total Budget	\$0.00	\$100,250.00
Total Obligated	\$0.00	\$100,250.00
Total Funds Drawdown	\$0.00	\$100,250.00
Program Funds Drawdown	\$0.00	\$100,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,250.00
City of Spokane	\$0.00	\$100,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$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 – 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:

This is a new, 37 multi-unit housing development and 31 of the units are rented to low income households.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	31	31/30
# of Multifamily Units	31	31/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	31	0	31	31/4	0/0	31/4	100.00
# Renter Households	31	0	31	31/4	0/0	31/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 8020 / Spokane Co NSP

Grantee Activity Number: 07-8020 Spokane Co

Activity Title: Spokane Co - Type E*

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

8020

Projected Start Date:

02/18/2009

Benefit Type:

Activity Status:

Completed

Project Title:

Spokane Co NSP

Projected End Date:

03/19/2013

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Spokane County

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$655,144.00
Total Budget	\$0.00	\$655,144.00
Total Obligated	\$0.00	\$655,144.00
Total Funds Drawdown	\$0.00	\$655,144.00
Program Funds Drawdown	\$0.00	\$655,144.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$655,144.00
Spokane County	\$0.00	\$655,144.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

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

For more info:

NSP Contact: Tim Crowley, NSP Contact,
Address: Spokane County, 312 West 8th, Floor 4
Phone: (509) 477-5722 Email: tcrowley@spokanecounty.org

Location Description:

Anywhere within Spokane County, including the City of Spokane.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	37	37/30
# of Multifamily Units	37	37/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	37	0	37	37/0	0/0	37/7	100.00
# Renter Households	37	0	37	37/0	0/0	37/7	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1420 E. Sprague, Spokane, Washington 99202

Property Status: Completed
Affordability Start Date: 12/04/2013
Affordability End Date: 12/04/2033

Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential
Projected Disposition Date: 12/04/2013
Actual Disposition Date: 12/04/2013

National Objective for End Use: NSP Only - LH - 25% Set-Aside
Date National Objective is met: 12/04/2013
Deadline Date: 12/04/2013

Description of End Use:

37 unit multi-family, rental housing development.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 8029 / CTED Project Admin

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

Activity Category: **Activity Status:**



Administration

Under Way

Project Number:

8029

Project Title:

CTED Project Admin

Projected Start Date:

07/01/2009

Projected End Date:

03/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF WASHINGTON CTED

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,725,532.80

Total Budget

\$0.00

\$1,725,532.80

Total Obligated

\$0.00

\$1,725,532.80

Total Funds Drawdown

\$6,581.24

\$1,488,221.16

Program Funds Drawdown

\$6,581.24

\$1,488,221.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,581.24

\$1,488,221.16

STATE OF WASHINGTON CTED

\$6,581.24

\$1,488,221.16

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

STATEWIDE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

