

2015 ANNUAL ACTION PLAN - CDBG & HOME AMENDMENTS TO PRIOR YEARS

**SPOKANE COUNTY
COMMUNITY DEVELOPMENT**

CDBG/HOME PROJECT AMENDMENT

- Activity Change (Funds reallocated)
 Funding Change
 Canceled Project (Funds reallocated)
- Add a new activity
 Amend an existing activity

Original Project:

Project ID/ Local Code	Project Title	Description (include project location & subrecipient address)	Activity Code/ Title/Citation	Funding Amounts, Sources and Year(s)
13-07	YWCA DV Advocacy Services	YWCA of Spokane 930 N. Monroe Spokane, WA 99201 Airway Heights Municipal Court and Spokane Valley Partners / Shelter	05G Battered and Abused Spouses 570.201.(e)	\$19,124 CDBG PY 2013 Community Development Block Grant (CDBG)

Amended/New Project (s):

Project ID/ Local Code	Project Title	Description (include project location & subrecipient address)	Activity Code/ Title/Citation	Funding Amounts, Sources and Year(s)
13-07	YWCA DV Advocacy Services	YWCA of Spokane 930 N. Monroe Spokane, WA 99201 Airway Heights Municipal Court and Spokane Valley Partners / Shelter	05G Battered and Abused Spouses 570.201.(e)	\$16,113.59 CDBG PY 2013 Community Development Block Grant (CDBG)

Notes: Project budget due to slow start up with this new project - \$3,010.41 de-obligated.

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13-13	Spokane Valley Adams Road Street Improvements	City of Spokane Valley 11707 East Sprague Ave., Suite 106 Spokane Valley, WA 99206 Street Improvements (Curb Cuts, full width paving, street preservation) of Adams Rd, from Fourth to Sprague.	03K Street Improvements 570.201.(c)	\$183,609.00 CDBG PY 2013 Community Development Block Grant (CDBG)

Amended/New Project (s):

Project ID/ Local Code	Project Title	Description (include project location & subrecipient address)	Activity Code/ Title/Citation	Funding Amounts, Sources and Year(s)
13-13	Spokane Valley Adams Road Street Improvements	City of Spokane Valley 11707 East Sprague Ave., Suite 106 Spokane Valley, WA 99206 Street Improvements (Curb Cuts, full width paving, street preservation) of Adams Rd, from Fourth to Sprague.	03K Street Improvements 570.201.(c)	\$165,317.25 CDBG PY 2012 Community Development Block Grant (CDBG)

NOTES: Project construction costs less than budgeted. De-obligated \$18,291.75

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13-14	Cheney Waterline Improvements	City of Cheney 609 Second Street Cheney, WA 99004 Area wide benefit for 2013 City of Cheney Waterline Replacement and Street Preservation Project located on various streets within city of Cheney, WA	03J Water / Sewer Improvements 570.201.(c)	\$98,700.00 CDBG PY 2013 Community Development Block Grant (CDBG)

Amended/New Project (s):

Project ID/ Local Code	Project Title	Description (include project location & subrecipient address)	Activity Code/ Title/Citation	Funding Amounts, Sources and Year(s)
13-14	Cheney Waterline Improvements	City of Cheney 609 Second Street Cheney, WA 99004 Area wide benefit for 2013 City of Cheney Waterline Replacement and Street Preservation Project located on various streets within city of Cheney, WA	03J Water / Sewer Improvements 570.201.(c)	\$131,383.52 CDBG PY 2013 Community Development Block Grant (CDBG)

Notes: This was approved under resolution 13-0868, bringing funding to \$138,695. Final project costs were \$131,383.52.

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13-15	Rockford Sewer Lagoon Improvements	Town of Rockford P.O. Box 49 Rockford, WA 99030 Repair of Sewer Lagoon No. 2.	03J Water / Sewer Improvements 570.201.(c)	\$179,926 CDBG PY 2013 Community Development Block Grant (CDBG)

Amended/New Project (s):

Project ID/ Local Code	Project Title	Description (include project location & subrecipient address)	Activity Code/ Title/Citation	Funding Amounts, Sources and Year(s)

NOTES: Project cancelled at request of town. Bids came in much higher than expected. De-obligated \$179,926 in order for it to be available in 2015 funding round.

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Original Project:

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13-16	Fairfield Sewer and Manhole Replacement	Town of Fairfield P.O. Box 334 Fairfield, WA 99012 Installation of replacement sewer line and manholes to reduce the infiltration and inflow within the entire system and improve treatment plant performance for town of Fairfield, WA.	03J Water / Sewer Improvements 570.201.(c)	\$144,845 CDBG PY 2013 Community Development Block Grant (CDBG)

Amended/New Project (s):

Project ID/ Local Code	Project Title	Description (include project location & subrecipient address)	Activity Code/ Title/Citation	Funding Amounts, Sources and Year(s)
13-16	Fairfield Sewer and Manhole Replacement	Town of Fairfield P.O. Box 334 Fairfield, WA 99012 Installation of replacement sewer line and manholes to reduce the infiltration and inflow within the entire system and improve treatment plant performance for town of Fairfield, WA.	03J Water / Sewer Improvements 570.201.(c)	\$125,779.30 CDBG PY 2013 Community Development Block Grant (CDBG)

NOTES: Project construction costs less than budgeted. De-obligated \$19,065.70