



Notice for a Public Hearing
Preliminary Project and Funding Recommendations and
Draft 2015-2019 Needs Assessment for
Spokane County
2015 Community Development Block Grant (CDBG) Program

The public is invited to attend and speak at a hearing conducted by the Spokane County Community Services, Housing, and Community Development Department and the Housing and Community Development Citizen Advisory Committee to obtain public comments on the Spokane County Community Services, Housing, and Community Development Department's

- Draft 2015-2019 Consolidated Plan Needs Assessment
- Administration of the HOME and Community Development Block Grant Programs
- Activities Recommended or Not Recommended for Funding in 2015 Draft Annual Action Plan
- Program Policies, Procedures, and Priority Needs
- Consolidated Plan Amendments

These preliminary funding recommendations and documents are open to public comment beginning February 5, 2015 through March 7, 2015. The public may comment at the Public Hearing on March 5, 2015 or may forward their comments to the Community Services, Housing, and Community Development Department, 312 West 8th Avenue, Spokane, WA 99204, or via e-mail at tlandsiedel@spokanecounty.org.

Public Hearing Date:	Thursday, March 5, 2015
Time:	6:00 PM to 8:00 PM
Location:	Spokane Regional Health District – 1st Floor Auditorium, 1101 West College Avenue, Spokane, WA 99201

Listed below are the 2015 applicants, proposed projects, requested CDBG funding amount and preliminary recommendation.

	Requested Amount	Recommended CDBG Amount
<u>Public Service Projects – County-Wide:</u>		
Lutheran Community Services – SAFeT	\$70,285	\$40,312
New Hope Resource Center – Emergency Services	\$24,000	\$15,680
YWCA – Legal Advocacy and Outreach	\$28,448	\$18,000
Second Harvest Food Bank – Emergency Services	\$75,000	\$ 30,000
<u>Public Service Projects - Cities and Towns:</u>		
City of Cheney		
Cheney Outreach Center – Emergency Assistance	\$16,000	\$14,859
Greater Spokane County Meals on Wheels – Senior Nutrition Program	\$10,000	\$ 7,500
City of Deer Park		
Greater Spokane County Meals on Wheels – Senior Nutrition Program	\$13,000	\$ 7,337
The Green House – Emergency Services	\$50,000	\$25,000
City of Medical Lake		
Medical Lake Community Outreach – Emergency Assistance	\$ 7,500	\$ 7,135
City of Spokane Valley		
Greater Spokane County Meals on Wheels – Senior Nutrition Program	\$32,000	\$28,000
Spokane Valley Partners – Emergency Services	\$20,000	\$15,728
<u>Housing Projects - County-Wide:</u>		
SNAP – Emergency Housing Repair	\$150,000	\$116,000
**Spokane Housing Authority- Multi Family Unit Repair	\$103,868	\$64,077
Spokane Housing Ventures- Multi Family Unit Repair	\$498,323	\$ 0

Economic Development Projects – County-Wide:

SNAP Financial Access – Micro-Enterprise	\$50,000	\$30,000
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Infrastructure/Public Facility Improvement Projects - Cities and Towns:

City of Cheney

City of Cheney – Water & Sewer Improvements	\$153,479	\$153,479
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Town of Latah

Town of Fairfield – Water & Sewer Improvements	\$182,690	\$182,690
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Town of Rockford

Town of Rockford – Water & Sewer Improvements	\$350,000	\$350,000
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City of Spokane Valley

City of Spokane Valley – Sidewalk Improvement	\$400,870	\$290,000
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Planning and Administration Projects – County Wide:

Spokane County CSHCD - Administration	\$283,519	\$283,519
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Total:	\$2,518,982	\$1,679,316
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**** Project expected to receive full funding using county HOME Investment Partnership Program**

All projects propose benefit to lower income households in Spokane County, particularly the residents of the twelve participating municipalities and unincorporated areas.

No lower income household or business is proposed to be displaced through activities funded with federal CDBG dollars. If displacement should occur, assistance will be made available in accordance with the county’s Displacement Plan. This plan is available for public examination in the Community Services, Housing, and Community Development Department, Fourth Floor, 312 West 8th Avenue, Spokane, WA 99204.

Spokane County actively supports fair housing efforts in the community in a positive, solution-oriented fashion. Housing programs funded by the Community Development Block Grant, Home Investment Partnership Program, and Homeless Programs, are administered to affirmatively further fair housing.

Spokane County assures that grants will be conducted and administered in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601 3620), the Age Discrimination Act of 1975, Executive Orders 11063, 11625, 12138, 12432 and 12892, Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), the Americans with Disabilities Act (title II), and implementing regulations.

The funding for these preliminary recommendations has not yet been allocated by the federal government. Acceptance of the 2015 Spokane County Housing & Community Development Annual Action Plan by HUD and a contract between HUD and the county authorizing the county’s Community Development Block Grant Program is a condition precedent to the county’s funding of these projects.

If you have any questions regarding the public hearing, Draft 2015-2019 Consolidated Plan Needs Assessment, 2015 preliminary recommendations, the Community Development Block Grant Program, or want to attend the hearing, accommodations will be provided, to the maximum extent feasible, to meet the needs of non-English speaking, deaf and hearing impaired, and visually impaired persons. The Spokane County Community Services, Housing, and Community Development Department will make arrangements to provide an interpreter, a signer, or a reader upon request if such a request is made at least 72 hours prior to the public hearing. If you need additional accommodations, please call 477-2588 at least 72 hours in advance.



project information table 55

#	Project Name
15-01	Lutheran Community Services SAFeT
15-02	New Hope Resource Center
15-03	YWCA Legal Advocacy and Outreach
15-04	Second harvest Food Bank
15-05	Cheney Outreach Center
15-06	Greater Spokane County Meals on Wheels SV & EC
15-07	The GreenHouse Community Center
15-08	Medical Lake Community Outreach
15-09	Greater Spokane County Meals On Wheels Dp & NC
15-10	Spokane Valley Partners
15-11	Greater Spokane County Meals On Wheels C & WC
15-12	SNAP Emergency Housing Repair
15-13	SNAP Financial Access
15-14	City of Cheney
15-15	Town of Latah
15-16	Town of Rockford
15-17	City of Spokane Valley
15-18	Spokane Housing Authority
15-19	Spokane County HOME Administration
15-20	Spokane County CSHCD Administration
15-21	HOME Rental Housing Development
15-22	HOME Downpayment Assistance
15-23	HOME Tenant Based Rental Assistance (TBRA)

Priority Need: **Public Services**
 Project: **SafeT Response Center**
 Activity: **Battered & Abused Persons (spouses)**

Description: Lutheran Community Services Northwest 747-8224
 Monday - Friday, various hours, 24 hour crisis line at 624-7273
 Promotes healing, reconciliation, growth and justice in response to community needs. The Inland Northwest area office services NE Wash. & Northern Idaho. Programs include the Sexual Assault & Family Trauma Response Center, victim Rights Response Team, Adoption & Maternity Counseling, Therapeutic Foster Care, and "Act for Kids" a child abuse prevention education curriculum. Satellite offices in Deer Park & Cheney. Project serves victims of sexual, family or other violent crimes.

Location/Target Area: Main office and outreach locations
Street Address: 210 West Sprague (office location)
City, State, Zip Code: Spokane, WA 99201
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number SL-1, PS3	Project ID 15-01	FUNDING SOURCES	
		CDBG	\$40,312.00
HUD Matrix Code 05 Public Services General	CDBG Citation 570.201(e)	ESG	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele	HOME	
Start Date July 1, 2015	Completion Date June 30, 2016	HOPWA	
Performance Indicator: 01 People	Annual Units: 115	Total Formula	\$40,312.00
Local ID 15-01	Units Upon Completion 115	Prior Year Funds	
		Assisted Housing	
		PHA	
		Other Funding	\$542,923.00
		TOTAL	\$583,235.00

Priority Need: **Public Services**
 Project: **New Hope Resource Center**
 Activity: **Emergency Services**

Description: New Hope Resource Center 467-2900 FREE
 Tuesday - Thursday 9:30AM - 1:30PM
 New Hope serves Mead, Colbert, Elk, Chattaroy and Riverside in North Spokane County. Zip codes include 99005,99201,99003,99009,99218 & 99025. Provides information and referral services, emergency assistance for utilities, rent prescriptions. Also provides chore services and transportation for the elderly and disabled.

Location/Target Area: North Spokane County
Street Address: 4211 E. Colbert Road
City, State, Zip Code: Colbert, WA 99005
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number SL-1, PS3,	Project ID 15-02	FUNDING SOURCES	
		CDBG	\$15,680.00
HUD Matrix Code 05 Public Services General	CDBG Citation 570.201(e)	ESG	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele	HOME	
Start Date July 1, 2015	Completion Date June 30, 2016	HOPWA	
Performance Indicator: 01 People	Annual Units: 973	Total Formula	\$15,680.00
Local ID 15-02	Units Upon Completion 973	Prior Year Funds	
		Assisted Housing	
		PHA	
		Other Funding	\$193,007.00
		TOTAL	\$208,067.00

Priority Need: **Public Services**
 Project: **YWCA**
 Activity: **Emergency Services**

Description:	YWCA	789-9303	Free
Legal Advocacy to county residents; Victims of domestic violence in Spokane Valley and Airway heights will be provided with counseling and advocacy, safety planning, and connections to mainstream resources to increase their safety.			

Location/Target Area: Spokane Valley and Airway Heights - Spokane County
Street Address: 930 N Monroe
City, State, Zip Code: Spokane, WA 99201
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number	Project ID	FUNDING SOURCES	
SL-1, PS3,	15-03	CDBG	\$18,000.00
HUD Matrix Code 05G Battered & Abused Spouses	CDBG Citation 570.201(c)	ESG	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele	HOME	
Start Date (mm/dd/yyyy) July 1, 2015	Completion Date (mm/d) June 30, 2016	HOPWA	
Performance Indicator: 01 People	Annual Units: 154	Total Formula	\$18,000.00
Local ID 15-03	Units Upon Completion 154	Prior Year Funds	
		Assisted Housing	
		PHA	
		Other Funding	\$725,689.00
		TOTAL	\$743,689.00

Priority Need: **Public Services**

Project: **Second Harvest Food Bank**

Activity: **Emergency Services**

Description: Second Harvest Food Bank 252-6263 FREE
 Days and hours vary by location; some by appointment only. Call for information. Provides emergency food to families. Some sites also provide a monthly food box for 5 year-old children and seniors 60 years or older. Zip codes determine which food pantry a family should use. Most food pantries require picture identification, current proof of address, and identification of household members. Must be 18 or older.

Location/Target Area: County-Wide

Street Address: 1234 East Front Avenue

City, State, Zip Code: Spokane, WA 99202

Objective category: Suitable Living Environment

Outcome category: Availability/Accessibility

Objective Number SL-1, PS3	Project ID 15-04	FUNDING SOURCES	
		CDBG	\$30,000.00
HUD Matrix Code 05W Food Banks	CDBG Citation 570.201(e)	ESG	
		HOME	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele	HOPWA	
		Total Formul	\$30,000.00
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: 01 People	Annual Units: 34,500	PHA	
		Other Fundin	\$1,047,700.00
Local ID 15-04	Units Upon Completion 34,500	TOTAL	\$1,077,770.00

Priority Need: **Public Services**
 Project: **Cheney Outreach Center**
 Activity: **Emergency Services**

Description: Cheney Outreach Center 235-8900 FREE
 Tues. 9 AM-1 PM, Wed. 9 AM - Noon, Thurs. by appointment.
 Provides information, referral, energy assistance and other direct aid for low income, families, individuals, elderly and special needs residents of the Cheney area. Cheney Outreach serves all residents of the Cheney School District #360. This project provides for personnel costs to pay for Executive Director of the Center.

Location/Target Area: Census Tracts 104.1 & 140.02. Cheney School Dist. #360 boundaries.
Street Address: 613 3rd Street
City, State, Zip Code: Cheney, WA 99004
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number SL-1, PS3	Project ID 15-05	FUNDING SOURCES		
		CDBG	\$14,859.00	
HUD Matrix Code 05 Public Services General	CDBG Citation 570.201(e)	ESG		
		HOME		
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele	HOPWA		
		Total Formula	\$14,859.00	
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds		
		Assisted Housing		
Performance Indicator: 01 People	Annual Units: 900	PHA		
		Other Funding	\$40,141.00	
Local ID 15-05	Units Upon Completion 900	TOTAL	\$55,000.00	

Priority Need: **Public Services**
 Project: **Greater Spokane County Meals on Wheels**
 Activity: **Senior Services - Nutrition**

Description: Greater Spokane County MOW 924-6976 Free or Donation
 Delivers hot, nutritious meals to elderly or disabled persons of the Spokane Valley who are essentially homebound and unable to prepare meals for themselves. Meals are delivered Monday through Friday as well as frozen meals for weekends.

Location/Target Area: Spokane Valley and Unincorporated East County
Street Address: 12101 E. Sprague Avenue (Office)
City, State, Zip Code: Spokane Valley, WA 99206
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number SL-1, PS3	Project ID 15-06	FUNDING SOURCES	
		CDBG	\$28,000.00
HUD Matrix Code 05A Senior Services	CDBG Citation 570.201(e)	ESG	
		HOME	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele	HOPWA	
		Total Formula	\$28,000.00
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: 01 People	Annual Units: 560	PHA	
		Other Funding	\$352,000.00
Local ID 15-06	Units Upon Completion 560	TOTAL	\$380,000.00

Priority Need: **Public Services**
 Project: **The GreenHouse Community Center**
 Activity: **Emergency Services**

Description:	The GreenHouse	276-8224	FREE
	Monday - Friday 9AM - 4PM		
	Provides an information and referral service for the North County. Provides free clothing bank, the Deer Park Food Bank, emergency services, counseling services, furniture and household items. GED program. Outreach location of other agencies such as SNAP emergency assistance.		

Location/Target Area: Deer Park, Washington
Street Address: West 12 First Street
City, State, Zip Code: Deer Park, WA 99006
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number SL-1, PS2, PS3	Project ID 15-07	FUNDING SOURCES	
HUD Matrix Code 05 Public Services General	CDBG Citation 570.201(e)	ESG	
		HOME	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele	HOPWA	
		Total Formula	\$25,000.00
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: 01 People	Annual Units: 456	PHA	
		Other Funding	\$135,500.00
Local ID 15-07	Units Upon Completion 456	TOTAL	\$160,500.00

Priority Need: **Public Services**
 Project: **Medical Lake Community Outreach**
 Activity: **Emergency Services**

Description: Medical Lake Comm. Outreach 299-3819 FREE
 Tuesday & Friday 9 AM- Noon.
 Provides assistance and telephone referral services.
 Offers emergency rent or utility assistance, snow & leaf removal for elderly or handicapped, delivery of firewood, transportation to medical appointments.

Location/Target Area: Census tracts 139 & 141. Medical Lake and Unincorporated County
Street Address: 211 N. Lefevre Street
City, State, Zip Code: Medical Lake, WA 99022
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number SL-1, PS3	Project ID 15-08	FUNDING SOURCES	
HUD Matrix Code 05 Public Services General	CDBG Citation 570.201(e)	ESG	
		HOME	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele	HOPWA	
		Total Formula	\$7,135.00
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: 01 People	Annual Units: 190	PHA	
		Other Funding	\$11,027.00
Local ID 15-08	Units Upon Completion 190	TOTAL	
			\$18,162.00

Priority Need: **Public Services**

Project: **Greater Spokane County Meals On Wheels - Deer Park**

Activity: **Senior Services - Nutrition**

Description: Deer Park Meals on Wheels 924-6976 Free or donation
 Meals on Wheels volunteers deliver meals during the week to home bound seniors or disabled people and provide frozen meals for the weekend.

Location/Target Area: City Hall Deer Park, WA

Street Address: 12101 E Sprague, (office)

City, State, Zip Code: Spokane Valley, WA 99206

Objective category: Suitable Living Environment

Outcome category: Availability/Accessibility

Objective Number	Project ID	FUNDING SOURCES	
SL-1, PS3	15-09	CDBG	\$7,337.00
HUD Matrix Code	CDBG Citation	ESG	
05A Senior Services	570.201(e)	HOME	
Type of Recipient	CDBG National Objective	HOPWA	
Non-Profit	570.208(a)(2) Limited Clientele	Total Formula	\$7,337.00
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)	Prior Year Funds	
July 1, 2015	June 30, 2016	Assisted Housing	
Performance Indicator:	Annual Units:	PHA	
01 People	125	Other Funding	\$33,606.00
Local ID	Units Upon Completion	TOTAL	\$40,943.00
15-09	125		

Priority Need: **Public Services**
 Project: **Spokane Valley Partners**
 Activity: **Emergency Services**

Description: Provides emergency assistance to 927-1153 FREE
 Provides emergency assistance to Spokane Valley residents.
 Emergency assistance includes help with prescriptions, rent & utilities.
 Food Bank on site. Outreach location for other agencies: SNAP, Safe Start, Lend-a-crib, Layette Program, protective payee services, HEART, WIC Clinic, immunizations & flu shots, health clinic and visiting nurses.

Location/Target Area: Spokane Valley, WA
Street Address: 10814 E. Broadway
City, State, Zip Code: Spokane Valley, WA 99206
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number	Project ID	FUNDING SOURCES	
SL-1, PS2, PS3	15-10	CDBG	\$15,728.00
05 Public Services General	CDBG Citation 570.201(e)	ESG	
		HOME	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele	HOPWA	
		Total Formula	\$15,728.00
Start Date (mm/dd/yyyy) July 1, 2015	Completion Date (mm/dd/yyyy) June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: 01 People	Annual Units: 1,596	PHA	
		Other Funding	\$29,691.00
Local ID 15-10	Units Upon Completion 1,596	TOTAL	\$45,419.00

Priority Need: **Public Services**

Project: **Greater Spokane County Meals On Wheels - Cheney**

Activity: **Senior Services - Nutrition**

Description:	Deer Park Meals on Wheels	924-6976	Free or donation
Meals on Wheels will purchase 17,000 meals for 100 residents of the greater Cheney/West Plains area and pay mileage and transportation to the rural area. Hot meals are prepared for the Cheney Care Center's Senior Meal Site while other meals are delivered to homebound individuals.			

Location/Target Area: **City Hall Deer Park, WA**

Street Address: **12101 E Sprague,** (office)

City, State, Zip Code: **Spokane Valley, WA 99206**

Objective category: **Suitable Living Environment**

Outcome category: **Availability/Accessibility**

Objective Number	Project ID	FUNDING SOURCES	
		SL-1, PS3	15-11
HUD Matrix Code	CDBG Citation	ESG	
05A Senior Services	570.201(e)	HOME	
Type of Recipient	CDBG National Objective	HOPWA	
Non-Profit	570.208(a)(2) Limited Clientele	Total Formula	\$7,337.00
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)	Prior Year Funds	
July 1, 2015	June 30, 2016	Assisted Housing	
Performance Indicator:	Annual Units:	PHA	
01 People	100	Other Funding	\$33,606.00
Local ID	Units Upon Completion	TOTAL	\$40,943.00
15-11	100		

Priority Need: **Owner Occupied Housing**
 Project: **SNAP (Spokane Neighborhood Action Partners)**
 Activity: **Housing Rehabilitation; Single Unit Residential -
 Emergency Housing Repair**

Description:	SNAP	744-3370	FREE
Repairs to low-income, owner occupied homes where conditions create a health or safety hazard. Assistance of up to \$2,500 each to cover the cost of 1) accessibility modifications for disabled household member 2) Repair of emergency health and safety hazards. The target population is homeowners with incomes at or below 50% of median family income, especially those with special needs such as elderly, frail elderly, severely mentally ill, developmentally disabled, physically disabled, or HIV/AIDS - positive occupants.			

Location/Target Area: Community Wide Spokane County
Street Address: 212 W 2nd Avenue
City, State, Zip Code: Spokane, WA 99201
Objective category: Decent Housing
Outcome category: Affordability

Objective Number	Project ID	FUNDING SOURCES	
		DH-2, H6	15-12
HUD Matrix Code	CDBG Citation	ESG	
14A Rehab, Single Unit	570.202	HOME	
Type of Recipient	CDBG National Objective	HOPWA	
Non-Profit	570.208(a)(3) Housing	Total Formula	\$116,000.00
Start Date	Completion Date	Prior Year Funds	
July 1, 2015	June 30, 2016	Assisted Housing	
Performance Indicator:	Annual Units:	PHA	
10 Housing Units	205	Other Funding	\$83,995.00
Local ID	Units Upon Completion	TOTAL	\$199,995.00
15-12	205		

Priority Need: **Economic Development**
 Project: **Financial Access**
 Activity: **Microenterprise Assistance**

Description:	SNAP	456-7174	FREE
	Monday - Friday 8:30 AM - 5:00 PM		
	Provides technical and financial assistance to microenterprises. Over 90% of Spokane County businesses are microenterprises, with five or less employees. This assistance is available to Spokane County households with incomes less than 80% of the median family income level. It includes business training, technical assistance, and access to funding for starting and growing a small business. A portion of the micro-enterprise CDBG funds will be used as matched savings grants for Individual Development Accounts (IDA) which will assist low-income beneficiaries in capitalizing their Microenterprise business.		

Location/Target Area: Community Wide Spokane County
Street Address: 212 South Wall Street (office location)
City, State, Zip Code: Spokane, WA 99201
Objective category: Economic Opportunity
Outcome category: Availability/Accessibility

Objective Number EO1, ED-1	Project ID 15-13	FUNDING SOURCES	
		CDBG	\$50,000.00
HUD Matrix Code	CDBG Citation	ESG	
18C Microenterprise Assistance	570.201 (o)	HOME	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) (II) LMCMC	HOPWA	
Start Date July 1, 2014	Completion Date June 30, 2015	Total Formula	\$50,000.00
Performance Indicator: 01 People	Annual Units: 130	Prior Year Funds	
Local ID 15-13	Units Upon Completion 130	Assisted Housing	
		PHA	
		Other Funding	\$435,633.00
		TOTAL	\$485,633.00

Priority Need: **Infrastructure**
 Project: **Cheney**
 Activity: **Water/Sewer Improvements**

Description: City of Cheney 498-9293
 Monday - Friday 8:30 AM - 5:00 PM
 Installation of 800' of new watermain on Oakland and Clay Streets.
 Street improvements on Licoln, 2nd, 5th, and 6th Streets.
 55.48% of Cheney's population is low- moderate income.

Location/Target Area: Census Tract 140.01/02 City of Cheney
Street Address: 112 Anderson Road (mailing address)
City, State, Zip Code: Cheney, WA 99004
Objective category: Suitable Living Environment
Outcome category: Affordability

Objective Number SL-2, AR1	Project ID 15-14	FUNDING SOURCES	
		CDBG	\$153,479.00
HUD Matrix Code 03J Water/Sewer Improvements	CDBG Citation 570.201(c)	ESG	
		HOME	
Type of Recipient Municipality	CDBG National Objective 570.208(a)(1) Area Wide Benefit	HOPWA	
		Total Formula	\$153,479.00
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: 01 People	Annual Units: 8,480	PHA	
		Other Funding	\$345,977.00
Local ID 15-14	Units Upon Completion 8,480	TOTAL	\$499,456.00

Priority Need: **Infrastructure**
 Project: **Watermain construction**
 Activity: **Water & Sewer Improvements**

Description: Town of Latah 286-3471
 Water System Improvements will ensure continuous operation of the well facilities and prevent freezing. Operational efficiency of the facility will be improved and savings realized.
 73.3% of Latah residents are low- or moderate- income.

Location/Target Area: Latah city limits
Street Address: 108 W Market street
City, State, Zip Code: Latah, WA
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number	Project ID	FUNDING SOURCES	
		SL-2	15-15
HUD Matrix Code 03J Water/Sewer Improvements	CDBG Citation 570.201(c)	ESG	
		HOME	
Type of Recipient Other:	CDBG National Objective 570.208(a)(1) Area Wide Benefit	HOPWA	
		Total Formula	\$182,690.00
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: 01 People	Annual Units: 183	PHA	
		Other Funding	\$15,890.00
Local ID 15-15	Units Upon Completion 183	TOTAL	\$198,580.00

Priority Need: **Infrastructure**
 Project: **Rockford, WA**
 Activity: **Water/Sewer Improvements**

Description: Town of Rockford 622-2888
 Monday - Friday 9:00AM - 4:00PM
 The project will include the second phase of critical upgrades to the lagoon liners, which includes removal and replacement of the Lagoon #3 liner. The lagoon bottom will be regraded and underdrain and leak detection systems will be installed. Aeration equipment will be upgraded and electrical upgrades completed, along with various site improvements.
 51.24% of residents in Rockford are low- or moderate- income.

Location/Target Area: Census Tract 143.01 in Rockford Washington
Street Address: W 20 Emma Street (office location)
City, State, Zip Code: Rockford, WA 99030
Objective category: Suitable Living Environment
Outcome category: Affordability

Objective Number SL-2, AR1	Project ID 15-16	FUNDING SOURCES	
		CDBG	\$350,000.00
HUD Matrix Code 03J Water/Sewer Improvements	CDBG Citation 570.201(c)	HOME	
Type of Recipient Municipality	CDBG National Objective 570.208(a)(1) Area Wide Benefit	HOPWA	
Start Date July 1, 2015	Completion Date June 30, 2016	Total Formula	\$350,000.00
Performance Indicator: 01 People	Annual Units: 605	Prior Year Funds	
Local ID 15-16	Units Upon Completion 605	Assisted Housing	
		PHA	
		Other Funding	\$1,858,873.00
		TOTAL	\$2,208,873.00

Priority Need: **Infrastructure**
 Project: **Spokane Valley**
 Activity: **Sidewalk Improvements & ADA Compliance Curb Cuts**

Description: Spokane Valley (509) 688-0191
 Monday - Friday, 8:30 AM - 5:00PM
 Sidewalk improvements & ADA compliant curb cuts will be constructed.
 Location: Mission - Lily to Park and Park - Mission to Nora
 63.9% of residents in these areas are low- moderate- income.

Location/Target Area: Mission (Lily to Park) Park (Mission to Nora)
Street Address: 11717 E Sprgue Avenue, Suite 106 (Office location)
City, State, Zip Code: Spokane Valley, WA 99206
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number	Project ID	FUNDING SOURCES	
SL-1, AR1, AR3	15-17	CDBG	\$290,000.00
HUD Matrix Code	CDBG Citation	ESG	
03L Sidewalk Improvements	570.201(c)	HOME	
Type of Recipient	CDBG National Objective	HOPWA	
Municipality	570.208(a)(1) Area Wide Benefit	Total Formula	\$290,000.00
Start Date	Completion Date	Prior Year Funds	
July 1, 2015	June 30, 2016	Assisted Housing	
Performance Indicator:	Annual Units:	PHA	
01 People	690	Other Funding	\$145,720.00
Local ID	Units Upon Completion	TOTAL	\$435,720.00
15-17	690		

Priority Need: **Muti-Family Residential Rehabilitation**
 Project: **Spokane Housing Authority**
 Activity: **Rehabilitation of affordable housing**

Description: Spokane Housing Authority M-F 8:30-5:00 (509)477-2521
 55 West Mission, Spokane, WA (office)
 SHA proposes to retrofit eleven non-accessible 2-bedroom apartments at Valley 206 Apartments to fully handicapped accessible apartments. This includes a broad range of rehabilitation to make the apartments barrier free. Conversion will comply with Uniform Federal Accessibility Standards (UFAS) and Section 504 for the Rehabilitation Act of 1973. Housing Choice Voucher rental subsidy will be attached to these units. *CDBG and HOME Entitlement Allocation is unknown at this time. This project may be funded with HOME or CDBG.

Location/Target Area: Census Tract 011702 Block Group 2
Street Address: 2400 N Wilbur Road
City, State, Zip Code: Spokane Valley, WA 99206
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number SL-1, PS1,	Project ID 15-18	FUNDING SOURCES	
		CDBG	
HUD Matrix Code 14B Rehab; Multi-Unit Residential	CDBG Citation 570.201 (a) (b)	ESG	
		HOME	
Type of Recipient Municipality	CDBG National Objective 570.208(a)(2) Limited Clientele	HOPWA	
		Total Formula	
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: Other: NA Administration	Annual Units: 11	PHA	
		Other Funding	
Local ID 15-18	Units Upon Completion 11	TOTAL	
		\$64,077.00	

Priority Need: **Planning / Administration**

Project: **Spokane County Community Services, Housing and Community Development Department HOME Administration**

Activity: **Administration of HOME**

Description: Spokane County Community Services, Housing and Community Development Department (CSHCD)
 Monday - Friday 8:30 AM - 5:00 PM (509) 477-2521
 CSHCD provides management, compliance, and oversight of the County's HOME Entitlement. Administration activities include assessing high priority needs, establishment of goals and objectives to meet those needs and selection and administration of activities that most effectively address those needs. CSHCD also ensures compliance with cross-cutting federal laws and regulations, such as environmental, labor, fair housing, citizen participation, etc. *Allocation unknown at this time.

Location/Target Area: Spokane County - Wide

Street Address: 312 W. 8th Avenues (office location)

City, State, Zip Code: Spokane, WA 99204-2506

Objective category: Decent Housing

Outcome category: Affordability

Objective Number SL-1, PS1,	Project ID 15-19	FUNDING SOURCES	
HUD Matrix Code 21A Planning & General Administration	CDBG Citation 570.206 (a)	ESG	
		HOME	*TBD
Type of Recipient Municipality	CDBG National Objective 570.208(a)(2) Limited Clientele	HOPWA	
		Total Formula	*TBD
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: Other: N/A Administration	Annual Units: N/A	PHA	
		Other Funding	
Local ID 15-19	Units Upon Completion N/A	TOTAL	*TBD

Priority Need: **Planning / Administration**

Project: **Spokane County Community Services, Housing and Community Development Department CDBG Administration**

Activity: **Administration of CDBG Program**

Description: Spokane County (CSHCD) M-F 8:30-5:00 (509)477-2521
 CSHCD provides management, compliance and oversight of the County's CDBG Entitlement. Administration activities include assessing the high priority needs, establishment of goals and objectives to meet those needs and selection and administration of activities that most effectively address those needs. CSHCD also ensures compliance with crosscutting federal laws and regulations, such as environmental, labor, fair housing, citizen participation, etc. *CDBG Entitlement Allocation is unknown at this time. Administration funding is capped by HUD at 20% of Allocation.

Location/Target Area:

Street Address:

City, State, Zip Code:

Objective category: **Suitable Living Environment**

Outcome category: **Availability/Accessibility**

Objective Number	Project ID	FUNDING SOURCES	
		SL-1, PS1,	15-20
HUD Matrix Code	CDBG Citation	ESG	
21A CDBG Planning and Administration	570.206 (a)	HOME	
Type of Recipient	CDBG National Objective	HOPWA	
Municipality	570.208(a)(2) Limited Clientele	Total Formula	*TBD
Start Date	Completion Date	Prior Year Funds	
July 1, 2015	June 30, 2016	Assisted Housing	
Performance Indicator:	Annual Units:	PHA	
Other: NA Administration	N/A	Other Funding	
Local ID	Units Upon Completion	TOTAL	*TBD
15-20	N/A		

Priority Need: **Rental Housing**
 Project: **HOME Rental Housing Development**
 Activity: **Construction or Acquisition of Rental Housing**

Description: Spokane County Community Services, Housing and Community Development Department (CSHCD)
 Monday - Friday 8:30 AM - 5:00 PM (509) 477-2521
 *2015 Allocation unknown at this time.
 CSHCD will provide funds to organizations to expand the supply of affordable multi-family rental units for very low- and extremely-low income households. Request for Proposals are normally advertised each spring. Information regarding the application process can be found at www.spokanecounty.org/communitydev. Activities include new construction or acquisition with or without rehabilitation.

Location/Target Area: Spokane County - Wide
Street Address: 312 W. 8th Avenues (office location)
City, State, Zip Code: Spokane, WA 99204-2506
Objective category: Decent Housing
Outcome category: Affordability

Objective Number	Project ID	FUNDING SOURCES	
		SL-1, PS1,	15-21
HUD Matrix Code	CDBG Citation	ESG	
12 Construction of Housing	HOME Cit 92.205 (a) (1)	HOME	*TBD
Type of Recipient	CDBG National Objective	HOPWA	
Non-Profit	HOME	Total Formula	*TBD
Start Date	Completion Date	Prior Year Funds	
July 1, 2015	June 30, 2016	Assisted Housing	
Performance Indicator:	Annual Units:	PHA	
10 Housing Units	N/A	Other Funding	
Local ID	Units Upon Completion	Administration	
15-21	N/A	TOTAL	*TBD

Priority Need: **Owner Occupied Housing**
 Project: **Down Payment Assistance Program**
 Activity: **Down Payment Assistance Program**

Description: Spokane County Community Services Housing and Community Development Department 477-4487
 The CSHCD will provide funds to low-income first-time homebuyers in the form of direct downpayment assistance.
 *Home Allocation is unknown at this time.
 Program will be developed if funding allows.
 HOME Program income will be the funding source for the administration of the Downpayment Assistance Program.
 The period of affordability will be honored on these loans for Ten years.

Location/Target Area: Community - Wide
Street Address: 312 W. 8th Avenue (office location)
City, State, Zip Code: Spokane, WA 99204-2506
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number 2 HSG	Project ID 15-22	FUNDING SOURCES	
		HUD Matrix Code 13 Direct Homeownership Assistance	CDBG Citation 570.201 (n)
Type of Recipient Other	CDBG National Objective 570.208(a)(3) LMH	ESG	
Start Date July 1, 2014	Completion Date June 30, 2015	HOME	*TBD
Performance Indicator: 10 Housing Units	Annual Units: TBD	HOPWA	
Local ID 15-22	Units Upon Completion TBD	Total Formula	*TBD
		Prior Year Funds	
		Assisted Housing	
		PHA	
		Other Funding	
		TOTAL	*TBD

Priority Need: **Rental Housing**
 Project: **Tenant Based Rental Assistance (TBRA)**
 Activity: **TBRA vouchers for rental assistance**

Description: Spokane County Community Services Housing and Community Development Department 477-4487
 TBRA is a rental subsidy which provides funds to help individual households afford housing costs such as rent, utility costs, security deposits, and/or utility deposits. TBRA will follow established rental assistance programs tenant selection procedures to target populations including but not limited to homeless or at risk or homelessness, disabled, and extremely low-income. HQS inspections are required prior to program approval and rental assistance. Preference will be geographically focused within the cities of Airway Heights, Medical Lake, Cheney, and Spokane Valley. *HOME allocation is unknown at this time.

Location/Target Area: Community - Wide
Street Address: 312 W. 8th Avenue (office location)
City, State, Zip Code: Spokane, WA 99204-2506
Objective category: Suitable Living Environment
Outcome category: Availability/Accessibility

Objective Number DH-2, H2, H4	Project ID 15-23	FUNDING SOURCES	
		CDBG	
HUD Matrix Code 05S Rental Housing Subside	CDBG Citation Other: HOME	ESG	
		HOME	*TBD
Type of Recipient Other	CDBG National Objective Other: HOME	HOPWA	
		Total Formula	*TBD
Start Date July 1, 2015	Completion Date June 30, 2016	Prior Year Funds	
		Assisted Housing	
Performance Indicator: 10 Housing Units	Annual Units: TBD	PHA	
		Other Funding	
Local ID 15-23	Units Upon Completion TBD	TOTAL	
		*TBD	