

**Snohomish County Urban County Consortium
 Summary List of Amendments Made During Program Year 2013
 From July 1, 2013 through June 30, 2014
 To Consolidated Plan and Action Plans**

Document Amended	Amendment Summary	Date Approved
2010 Action Plan	Increased the 2010 CDBG award for the <i>Arlington Community Food Bank</i> project by \$250,000 to \$505,000.	8/28/13
2013 Action Plan	Adjusted funding awards to 2013 CDBG, HOME, and ESG projects based on actual 2013 grant amounts and additional CDBG and HOME grant funds available for re-allocation. There was an increase of \$73,440 in CDBG funds, an increase of \$37,925 in HOME funds, and a decrease of \$70,176 in ESG funds. Due to the decrease in ESG funds, cancelled three ESG project awards including the <i>Domestic Violence Services of Snohomish County Transitional Housing for Victims of Domestic Violence</i> project, the <i>Housing Hope Transitions</i> project, and the <i>Volunteers of America Emergency Housing Assistance</i> project.	11/7/12
2010-2014 Consolidated Plan	Amended the <i>Citizen Participation Plan</i> to: 1) revise the criteria for substantial amendments, 2) more clearly define non-substantial amendments, and 3) delegate approval authority for non-substantial amendments to the Snohomish County Human Services Director.	8/28/13
2012 and 2013 Action Pan	Canceled the 2012 CDBG award of \$50,000 and the 2013 CDBG award of \$50,000 for the <i>HASCO SFRLP Loan Servicing</i> project as this activity was funded instead as an administrative cost.	9/16/13
2013 Action Plan	Increased the 2013 CDBG award for the <i>HomeSight Puget Sound Homeownership</i> project by \$106,910 to \$260,000 and increased the number of estimated households to be assisted from 6 to 10.	9/16/13
2012 Action Plan	Revised the project scope for the 2012 CDBG <i>Snohomish County Parks and Recreation Department Wenberg Park ADA Access</i> project to allow flexibility in the accessibility design.	9/16/13
2012 Action Plan	Canceled the 2012 CDBG award of \$102,278 and the 2012 HOME award of \$497,772 for the <i>Senior Services Village Square Apartments</i> project.	9/16/13
2013 Action Plan Plan	Increased the 2013 HOME award for the <i>Housing Hope Monroe Family Village</i> project by \$46,298 to \$800,000.	9/16/13
2013 Action Plan	Expanded the project scope for the 2013 CDBG <i>Senior Services Minor Home Repair Program</i> to allow maximum home repair costs of up to \$6,500 in rare and exceptional circumstances for a very limited number	9/27/13

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	of homeowners. In addition, increased the 2013 CDBG award by \$50,000 to \$642,122 to help pay for the additional costs.	
2013 Action Plan	Increased the 2013 CDBG award for the <i>Senior Services Minor Home Repair Program</i> by \$50,000 to \$692,122 to address a backlog of work orders and increased the estimated number of households to be assisted by 20.	12/4/13
2013 Action Plan	Increased the 2013 CDBG award for the <i>City of Edmonds ADA Upgrades</i> project by \$40,000 to \$90,000.	2/4/14
2009 and 2011 Action Plans	Canceled the 2009 HOME award of \$120,000 for the <i>Senior Services of Snohomish County RD Preservation Portfolio</i> project. In addition, reduced the 2011 HOME award for this project by \$1,064,211 to \$315,789 and reduced the project scope from four sites to one site, the Galway Bay site.	2/6/14
2010, 2011, 2012, and 2013 Action Plans	Allocated \$75,290.32 in CDBG funds to various CDBG housing, public facility and infrastructure projects for County staff activity delivery costs.	2/6/14
2012 Action Plan	Reduced the 2012 CDBG award for the <i>City of Lynnwood 204th ST SW Improvement Project</i> by \$115,000 to \$110,000.	2/11/14
2013 Action Plan	Cancelled the 2013 CDBG award of \$39,131 for the <i>Community Health Center Dental Services</i> project.	2/11/14
2012 and 2013 Action Plan	Increased the 2012 and 2013 CDBG awards for the <i>Housing Authority of Snohomish County Glenwood Apartments</i> project by \$320,000 to \$536,754 and expanded the project scope to include both acquisition and rehabilitation.	3/12/14
2013 Action Plan	Increased the 2013 CDBG award for the Snohomish County Administration and Planning activity by \$34,778 to \$551,454.	4/21/14
2013 and 2014 Action Plans	Awarded \$39,131 in 2013 CDBG funds and \$39,211 in 2014 CDBG funds for the <i>Volunteers of America Fair Housing Services</i> project.	5/20/14
2013 Action Plan	Increased the 2013 CDBG award for the <i>City of Sultan Alder Ave Water/Sewer Line</i> project by \$50,000 to \$195,720.89	6/3/14