

Grantee: Iowa

Grant: B-08-DN-19-0001

January 1, 2017 thru March 31, 2017 Performance Report



Grant Number:

B-08-DN-19-0001

Obligation Date:

03/19/2009

Award Date:

03/19/2009

Grantee Name:

Iowa

Contract End Date:

03/19/2013

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$21,607,197.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$21,607,197.00

Estimated PI/RL Funds:

\$3,780,304.00

Total Budget:

\$25,387,501.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The Neighborhood Stabilization Program (NSP) provides emergency assistance to state and local governments to acquire and redevelop foreclosed properties that might otherwise become sources of abandonment and blight within their communities. The Neighborhood Stabilization Program provides grants to every state and certain local communities to purchase foreclosed or abandoned homes and to rehabilitate, resell, or redevelop these homes in order to stabilize neighborhoods and stem the decline in value of neighboring homes.

Distribution and and Uses of Funds:

The State of Iowa plans to allocate NSP resources to communities with the greatest need, and that have the interest and administrative capacity to operate the program. The State has determined that the most appropriate way to address these goals is to provide funding directly to Entitlement Communities, and have a competitive application process for the Non-Entitlement Communities. To determine an appropriate division of funding between the entitlement communities and the non-entitlement communities, the State proposes using a three-part formula. The three factors would include # of foreclosures, # of distressed/high-risk neighborhoods, and number of sub-prime loans. For the entitlements, the average of the three measures would be 38% (# of foreclosures) + 71% (distressed/high risk neighborhoods) + 45% (# of subprime loans). $(38\% + 71\% + 45\%) / 3$ equals 51%. Using this figure of 51% to the Entitlement Communities, and 49% to the Non-Entitlements would result in the following: State Administration Up to \$864,287 (4% of the total award) Entitlement Communities \$10,579,231 Non-Entitlement Communities \$10,163,679 Total Funding \$21,607,197 A. Entitlement Allocation The allocation among the Entitlement Communities only has been calculated using the following formula: Number of Estimated Foreclosures in the community (weighted 60%), percent of sub-prime loans in the community (weighted 20%), and Foreclosure Risk (20%). After allocating the funds according to this formula and eliminating any allocations of less than \$250,000, the following totals are derived: Des Moines \$3,935,474 Davenport \$1,547,741 Cedar Rapids \$1,193,337 Council Bluffs \$1,184,874 Sioux City \$1,158,426 Waterloo \$850,570 Dubuque \$444,328 West Des Moines \$264,481 TOTAL \$10,579,231 If any of the eight Entitlement Cities above decide not to accept the funding, that amount will be allocated instead to the Non-Entitlement portion of the funding available to them by competitive application. B. Non-Entitlement Allocation As noted earlier, \$10,164,359 will be allocated for usage by non-entitlement communities, through competitive application. In an attempt to target these funds to communities with the greatest need, the following factors were employed to determine eligibility. Again using data provided by HUD, Block Groups were selected that met two criteria: they had a Foreclosure Risk Score of 9 or 10, and the Block Group in its entirety met the LMMI criteria. (They are Low, Medium or Moderate Income eligible if more than 50 percent of the households in the Block Group are below 120 percent Area Median Income – the NSP eligibility level.) Using these two criteria resulted in a list that includes 361 Block Groups in 98 different communities. These 98 communities (approximately 10 percent of all communities in the state) will be considered eligible to submit a Plan and apply for NSP funding.

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	\$25,037,561.00
Total Budget	\$136,951.00	\$25,037,561.00
Total Obligated	\$20,258.00	\$24,920,868.00
Total Funds Drawdown	\$180,388.00	\$24,840,442.00
Program Funds Drawdown	\$7,000.00	\$21,410,334.00
Program Income Drawdown	\$173,388.00	\$3,430,108.00
Program Income Received	\$0.00	\$3,730,712.00
Total Funds Expended	\$24,775.00	\$24,816,807.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$2,058,717.00
Limit on State Admin	\$0.00	\$2,058,717.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,401,799.25	\$9,311,766.00

Overall Progress Narrative:

There are seven projects still open. All projects will be completed by December 2017. Corning and Shendandoah will be closed by the end of next quarter.



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-NSP-A FinancingMech, 08-NSP-A FinancingMech	\$0.00	\$265,780.00	\$182,720.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$5,180.00	\$12,721,351.00	\$11,246,673.00
08-NSP-D Demolition, 08-NSP-D Demolition	(\$5,180.00)	\$4,214,981.00	\$3,581,807.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$0.00	\$5,959,648.00	\$4,481,554.00
08-NSP-LocalAdm, NSP-LocalAdm	\$0.00	\$1,233,125.00	\$1,066,293.00
08-NSP-StateAdmin, NSP State Admin	\$7,000.00	\$864,287.00	\$851,287.00



Activities

Project # / Title: 08-NSP-B Acq/Rehab / 08-NSP-B Acq/Rehab

Grantee Activity Number: 08-NSP-004-602

Activity Title: CorningAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Corning

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

04/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$22,166.00

Total Budget

\$0.00

\$22,166.00

Total Obligated

\$0.00

\$22,166.00

Total Funds Drawdown

\$0.00

\$22,166.00

Program Funds Drawdown

\$0.00

\$22,166.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$22,166.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10

Contract extended to 04/30/17 per amendment #13

Location Description:

City of Corning, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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:	08-NSP-004-696
Activity Title:	CorningRehab - LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
04/30/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Corning

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,175.00
Total Budget	\$0.00	\$21,175.00
Total Obligated	\$0.00	\$21,175.00
Total Funds Drawdown	\$0.00	\$21,175.00
Program Funds Drawdown	\$0.00	\$21,175.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,175.00
Corning	\$0.00	\$21,175.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of 1 housing unit. Property moved from LH25 to LMMI per amendment #13
Contract extended to 04/30/17 per amendment #13

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	1/1	0.00	
# Owner Households	0	0	0	0/0	0/0	1/1	0.00	

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: 08-NSP-004-697

Activity Title: CorningRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Corning

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

04/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$50,800.00

Total Budget

\$0.00

\$50,800.00

Total Obligated

\$0.00

\$50,800.00

Total Funds Drawdown

\$0.00

\$50,800.00

Program Funds Drawdown

\$0.00

\$25,454.00

Program Income Drawdown

\$0.00

\$25,346.00

Program Income Received

\$0.00

\$33,843.00

Total Funds Expended

\$0.00

\$50,800.00

Corning

\$0.00

\$50,800.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
Contract extended to 04/30/17 per amendment #13

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-008-697

Activity Title: Guthrie CenterRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (Household)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$113,676.00
Total Budget	(\$37,959.00)	\$113,676.00
Total Obligated	(\$37,959.00)	\$113,676.00
Total Funds Drawdown	\$56,398.00	\$113,676.00
Program Funds Drawdown	\$0.00	\$57,278.00
Program Income Drawdown	\$56,398.00	\$56,398.00
Program Income Received	\$0.00	\$107,162.00
Total Funds Expended	\$0.00	\$151,635.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing units.
Contract extended to 03/31/14 per amendment #6
Changed budget and units per amendment #7
Updated units.
Extended contract per amendment #9
Budget decreased per amendment #10
Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	2/2
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	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: 08-NSP-011-602

Activity Title: KnoxvilleAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$132,976.00
Total Budget	\$0.00	\$132,976.00
Total Obligated	\$0.00	\$132,976.00
Total Funds Drawdown	\$0.00	\$132,976.00
Program Funds Drawdown	\$0.00	\$132,976.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,811.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #6
Extended contract per amendment #7
Contract complete and closed 02/10/16

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Owner Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-015-601
Activity Title:	ShenandoahAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,809.00
Total Budget	(\$4,444.00)	\$4,809.00
Total Obligated	(\$4,444.00)	\$4,809.00
Total Funds Drawdown	(\$4,444.00)	\$4,809.00
Program Funds Drawdown	(\$4,444.00)	\$4,809.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,444.00)	\$4,809.00
Shenandoah	(\$4,444.00)	\$4,809.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Budget decreased per amendment #15

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	4/2	0.00	
# Owner Households	0	0	0	0/0	0/0	4/2	0.00	

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:	08-NSP-015-602
Activity Title:	ShenandoahAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$68,006.00
Total Budget	\$8,646.00	\$68,006.00
Total Obligated	\$8,646.00	\$68,006.00
Total Funds Drawdown	\$8,646.00	\$68,006.00
Program Funds Drawdown	\$4,444.00	\$36,996.00
Program Income Drawdown	\$4,202.00	\$31,010.00
Program Income Received	\$0.00	\$55,000.00
Total Funds Expended	\$8,646.00	\$68,006.00
Shenandoah	\$8,646.00	\$68,006.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

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	2/0	2/2	100.00
# Owner Households	0	0	0	0/2	2/0	2/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-015-697
Activity Title: ShenandoahRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 03/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Shenandoah

Program Income Account:
 Shenandoah PI

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$43,859.00
Total Budget	\$6,736.00	\$43,859.00
Total Obligated	\$6,736.00	\$43,859.00
Total Funds Drawdown	\$6,736.00	\$43,859.00
Program Funds Drawdown	\$0.00	\$16,663.00
Program Income Drawdown	\$6,736.00	\$27,196.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,736.00	\$43,859.00
Shenandoah	\$6,736.00	\$43,859.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #12

Location Description:
 City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-017-697
Activity Title: DavenportRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Davenport

Program Income Account:
 Davenport PI

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$304,391.00
Total Budget	\$0.00	\$304,391.00
Total Obligated	\$0.00	\$304,391.00
Total Funds Drawdown	\$0.00	\$304,391.00
Program Funds Drawdown	\$0.00	\$304,391.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$20,399.00
Total Funds Expended	\$0.00	\$304,391.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:
 City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Owner Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-018-602

Activity Title: WaterlooAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,631.00
Total Budget	\$0.00	\$300,631.00
Total Obligated	\$0.00	\$300,631.00
Total Funds Drawdown	\$0.00	\$300,631.00
Program Funds Drawdown	\$0.00	\$300,631.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$232,403.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Closed 12/31/15

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Owner Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-018-697
Activity Title:	WaterlooRehab_LH25

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
12/31/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Waterloo2

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$164,539.00
Total Budget	\$0.00	\$164,539.00
Total Obligated	\$0.00	\$164,539.00
Total Funds Drawdown	\$0.00	\$164,539.00
Program Funds Drawdown	\$0.00	\$164,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,098.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 3 housing units.
 Budget changed to \$137,354 per amendment #9
 End date changed to 03/31/14 per amendment #9
 Updated units.
 Extended contract per amendment #11
 Budget decreased per amendment #12
 Closed 12/31/15

Location Description:
City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Properties	0	4/4
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-022-601
Activity Title:	Council Bluffs LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$468,456.00
Total Budget	\$5,180.00	\$468,456.00
Total Obligated	\$5,180.00	\$468,456.00
Total Funds Drawdown	\$5,180.00	\$468,456.00
Program Funds Drawdown	\$5,180.00	\$468,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$463,276.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
 Budget and units increased due to moving LH25 properties to LMMI. See amendment #11
 Budget and units increased due to moving LH25 properties to LMMI per amendment #12.
 Budget increased from funds moved from 676 Activity and extended to 12/31/17 per amendment #13.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-026-601
Activity Title: Marshalltown Acq-LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Marshalltown

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,188.00
Total Budget	\$0.00	\$110,188.00
Total Obligated	\$0.00	\$110,188.00
Total Funds Drawdown	\$0.00	\$110,188.00
Program Funds Drawdown	\$0.00	\$92,387.00
Program Income Drawdown	\$0.00	\$17,801.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	3/3	0.00	
# Owner Households	0	0	0	0/0	0/0	3/3	0.00	

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-026-602
Activity Title:	Marshalltown Acq-LH25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Marshalltown

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$48,564.00
Total Budget	\$0.00	\$48,564.00
Total Obligated	\$0.00	\$48,564.00
Total Funds Drawdown	\$0.00	\$48,564.00
Program Funds Drawdown	\$0.00	\$48,564.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,564.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-026-696
Activity Title: Marshalltown Rehab-LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Marshalltown

Program Income Account:
 Marshalltown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$206,501.00
Total Budget	\$0.00	\$206,501.00
Total Obligated	\$0.00	\$206,501.00
Total Funds Drawdown	\$0.00	\$206,501.00
Program Funds Drawdown	\$0.00	\$157,180.00
Program Income Drawdown	\$0.00	\$49,321.00
Program Income Received	\$0.00	\$67,122.00
Total Funds Expended	\$0.00	\$206,501.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.

Location Description:
 City of Marshalltown

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	3/3	0.00	
# Owner Households	0	0	0	0/0	0/0	3/3	0.00	

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-026-697
Activity Title: Marshalltown Rehab-LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Marshalltown

Program Income Account:
 Marshalltown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$80,869.00
Total Budget	\$0.00	\$80,869.00
Total Obligated	\$0.00	\$80,869.00
Total Funds Drawdown	\$0.00	\$80,869.00
Program Funds Drawdown	\$0.00	\$80,869.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,869.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #6
 Extended to 12/31/17 per amendment #9.

Location Description:
 City of Marshalltown

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Housing Units	0	1/1	
# of Singlefamily Units	0	1/1	

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-D Demolition / 08-NSP-D Demolition

Grantee Activity Number: 08-NSP-004-675

Activity Title: CorningDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Corning

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

04/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$29,692.00



Total Budget	\$0.00	\$29,692.00
Total Obligated	\$0.00	\$29,692.00
Total Funds Drawdown	\$0.00	\$29,692.00
Program Funds Drawdown	\$0.00	\$29,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,692.00
Corning	\$0.00	\$29,692.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
 Contract extended to 04/30/17 per amendment #13

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

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	





Grantee Activity Number:	08-NSP-008-675
Activity Title:	GuthrieCtrDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$188,099.00
Total Budget	\$37,959.00	\$188,099.00
Total Obligated	\$37,959.00	\$188,099.00
Total Funds Drawdown	\$75,107.00	\$188,099.00
Program Funds Drawdown	\$0.00	\$112,992.00
Program Income Drawdown	\$75,107.00	\$75,107.00
Program Income Received	\$0.00	\$1,053.00
Total Funds Expended	\$0.00	\$150,140.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 7 housing units.
 End date changed to 03/31/14 per amendment #6
 Changed budget and units per amendment #7
 Updated units.
 12 properties are area benefit.
 Extended contract per amendment #9
 Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Properties 0 12/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12

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	



Grantee Activity Number:	08-NSP-011-675
Activity Title:	KnoxvilleDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$210,794.00
Total Budget	(\$5,070.00)	\$210,794.00
Total Obligated	(\$5,070.00)	\$210,794.00
Total Funds Drawdown	\$12,038.00	\$210,794.00
Program Funds Drawdown	\$0.00	\$198,756.00
Program Income Drawdown	\$12,038.00	\$12,038.00
Program Income Received	\$0.00	\$32,175.00
Total Funds Expended	\$0.00	\$226,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of seventeen housing units.
 End date changed to 03/31/14 per amendment #6
 13 properties are area benefit.
 Extended contract per amendment #4
 Contract complete and closed 02/10/16

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/17



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/17
# of Singlefamily Units	0	17/17

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	

Grantee Activity Number:	08-NSP-011-676
Activity Title:	KnoxvilleDemo_LH-24

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Benefit Type:
Direct (HouseHold)

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

Program Income Account:
Knoxville PI

Activity Status:
Completed

Project Title:
08-NSP-D Demolition

Projected End Date:
02/10/2016

Completed Activity Actual End Date:

Responsible Organization:
Knoxville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,037.00
Total Budget	\$5,070.00	\$55,037.00
Total Obligated	\$5,070.00	\$55,037.00
Total Funds Drawdown	\$5,070.00	\$55,037.00
Program Funds Drawdown	\$0.00	\$49,967.00
Program Income Drawdown	\$5,070.00	\$5,070.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Demolition of 4 housing units
End date changed to 03/31/14 per amendment #6
Extended contract per amendment #4
Contract complete and closed 02/10/16

Location Description:
City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-015-675
Activity Title:	ShenandoahDemoLMMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Shenandoah

Program Income Account:
Shenandoah PI

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$77,062.00
Total Budget	\$3,629.00	\$77,062.00
Total Obligated	\$3,629.00	\$77,062.00
Total Funds Drawdown	\$3,629.00	\$77,062.00
Program Funds Drawdown	\$0.00	\$20,433.00
Program Income Drawdown	\$3,629.00	\$56,629.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,629.00	\$77,062.00
Shenandoah	\$3,629.00	\$77,062.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Contract extended to 03/31/17 per amendment #12

Location Description:
City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	3/7
# of Singlefamily Units	0	3/7

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	



Grantee Activity Number:	08-NSP-015-676
Activity Title:	Shenandoah - Demo LH25

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2017

Benefit Type:
()

Completed Activity Actual End Date:

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

Responsible Organization:
Shenandoah

Program Income Account:
Shenandoah PI

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,214.00
Total Budget	\$0.00	\$19,214.00
Total Obligated	\$0.00	\$19,214.00
Total Funds Drawdown	\$0.00	\$19,214.00
Program Funds Drawdown	\$0.00	\$19,214.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,214.00
Shenandoah	\$0.00	\$19,214.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Contract extended to 03/31/17 per amendment #12

Location Description:
City of Shenandoah

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/1

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	



Grantee Activity Number: 08-NSP-022-675

Activity Title: CBluffsDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$410,252.00
Total Budget	(\$5,180.00)	\$410,252.00
Total Obligated	(\$5,180.00)	\$410,252.00
Total Funds Drawdown	(\$5,180.00)	\$410,252.00
Program Funds Drawdown	(\$5,180.00)	\$410,252.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$415,432.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
Budget and units increased due to moving LH25 properties to LMMI. See amendment #11
Budget and units increased due to moving LH25 properties to LMMI per amendment #12.
Extended to 12/31/17

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-022-676

Activity Title: CBluffsDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$14,830.00

Total Budget

\$0.00

\$14,830.00

Total Obligated

\$0.00

\$14,830.00

Total Funds Drawdown

\$0.00

\$14,830.00

Program Funds Drawdown

\$0.00

\$14,830.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,830.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
Budget and units decreased per amendment #11.
\$9,4,10 moved to activity 675 per amendment 12.
Extended to 12/31/17 per amendment #13

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/3	
# of Singlefamily Units	0		3/3	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	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: 08-NSP-E Redevelop / 08-NSP-E Redevelop

Grantee Activity Number:	08-NSP-004-651
Activity Title:	CorningRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Corning

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

04/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$147,556.00

Total Budget

\$0.00

\$147,556.00



Total Obligated	\$0.00	\$147,556.00
Total Funds Drawdown	\$0.00	\$147,556.00
Program Funds Drawdown	\$0.00	\$136,805.00
Program Income Drawdown	\$0.00	\$10,751.00
Program Income Received	\$0.00	\$76,325.00
Total Funds Expended	\$0.00	\$147,556.00
Corning	\$0.00	\$147,556.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
 Contract extended to 04/30/17 per amendment #13

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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:	08-NSP-015-651
Activity Title:	ShenandoahRedevLMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$148,918.00
Total Budget	(\$93,062.00)	\$148,918.00
Total Obligated	(\$93,062.00)	\$148,918.00
Total Funds Drawdown	(\$93,062.00)	\$148,918.00
Program Funds Drawdown	(\$93,062.00)	\$107,078.00
Program Income Drawdown	\$0.00	\$41,840.00
Program Income Received	\$0.00	\$29,454.00
Total Funds Expended	(\$93,062.00)	\$148,918.00
Shenandoah	(\$93,062.00)	\$148,918.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Budget decreased per amendment #15

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/1
# of Singlefamily Units	0	3/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	3/1	0.00
# Owner Households	0	0	0	0/0	0/0	3/1	0.00

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:	08-NSP-015-652
Activity Title:	ShenandoahRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$498,691.00
Total Budget	\$98,753.00	\$498,691.00
Total Obligated	\$98,753.00	\$498,691.00
Total Funds Drawdown	\$98,753.00	\$498,691.00
Program Funds Drawdown	\$93,062.00	\$487,455.00
Program Income Drawdown	\$5,691.00	\$11,236.00
Program Income Received	\$0.00	\$136,432.00
Total Funds Expended	\$98,753.00	\$498,691.00
Shenandoah	\$98,753.00	\$498,691.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



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	2/0	2/2	100.00
# Owner Households	0	0	0	0/2	2/0	2/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-017-656
Activity Title:	DavenportCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Davenport PI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-026-655
Activity Title:	Marshalltown Coun-LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Marshalltown

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,600.00
Total Budget	\$0.00	\$1,600.00
Total Obligated	\$0.00	\$1,600.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	4/4	0.00
# Owner Households	0	0	0	0/0	0/0	4/4	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-026-656
Activity Title:	MarshalltownCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Marshalltown

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$400.00
Total Budget	\$0.00	\$400.00
Total Obligated	\$0.00	\$400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Extended to 12/31/17 per amendment #9.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-LocalAdm / NSP-LocalAdm

Grantee Activity Number: 08-NSP-004-181

Activity Title: CorningAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Corning

Program Income Account:

Corning

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,750.00
Total Budget	\$0.00	\$18,750.00
Total Obligated	\$0.00	\$18,750.00
Total Funds Drawdown	\$0.00	\$17,975.00
Program Funds Drawdown	\$0.00	\$17,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$17,975.00
Corning	\$0.00	\$17,975.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Close to closing out contract. Updating their financials to submit Final Draw.

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



Grantee Activity Number: 08-NSP-015-181

Activity Title: ShenandoahAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$46,076.00

Total Budget

\$0.00

\$46,076.00

Total Obligated

\$0.00

\$46,076.00

Total Funds Drawdown

\$4,517.00

\$39,127.00

Program Funds Drawdown

\$0.00

\$34,610.00

Program Income Drawdown

\$4,517.00

\$4,517.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,517.00

\$39,127.00

Shenandoah

\$4,517.00

\$39,127.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12

Location Description:

City of Shenandoah

Activity Progress Narrative:

Contract will be closed out by end of next 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



Grantee Activity Number: 08-NSP-017-181

Activity Title: DavenportAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Davenport PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$93,845.00
Total Budget	\$0.00	\$93,845.00
Total Obligated	\$0.00	\$93,845.00
Total Funds Drawdown	\$0.00	\$93,845.00
Program Funds Drawdown	\$0.00	\$92,864.00
Program Income Drawdown	\$0.00	\$981.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,845.00
Davenport	\$0.00	\$93,845.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13
Extended to 12/31/17 per amendment #18.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

No change since last QPR

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

Grantee Activity Number: 08-NSP-019-181

Activity Title: DubuqueAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,004.00
Total Budget	\$0.00	\$15,004.00
Total Obligated	\$0.00	\$15,004.00
Total Funds Drawdown	\$0.00	\$15,004.00
Program Funds Drawdown	\$0.00	\$15,004.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,004.00
Dubuque	\$0.00	\$15,004.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #14.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Working on the last property.

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

Grantee Activity Number: 08-NSP-022-181

Activity Title: CBluffsAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$71,092.00
Total Budget	\$0.00	\$71,092.00
Total Obligated	\$0.00	\$71,092.00
Total Funds Drawdown	\$0.00	\$71,092.00
Program Funds Drawdown	\$0.00	\$71,092.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,092.00
Council Bluffs	\$0.00	\$71,092.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
Extended to 12/31/17 per amendment #13

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

No change since last QPR

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

Grantee Activity Number: 08-NSP-023-181

Activity Title: DesMoinesAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Des Moines PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$269,861.00
Total Budget	\$0.00	\$269,861.00
Total Obligated	\$0.00	\$269,861.00
Total Funds Drawdown	\$0.00	\$269,861.00
Program Funds Drawdown	\$0.00	\$251,930.00
Program Income Drawdown	\$0.00	\$17,931.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$269,861.00
Des Moines	\$0.00	\$269,861.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Contract extended to 06/30/17 per amendment #18

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Working on finishing the last property

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



Grantee Activity Number:	08-NSP-026-181
Activity Title:	Marshalltown - Admin

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Marshalltown

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,723.00
Total Budget	\$0.00	\$18,723.00
Total Obligated	\$0.00	\$18,723.00
Total Funds Drawdown	\$0.00	\$8,456.00
Program Funds Drawdown	\$0.00	\$8,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,456.00
Marshalltown	\$0.00	\$8,456.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Extended to 12/31/17 per amendment #9.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Working on selling properties.

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: 08-NSP-StateAdmin / NSP State Admin

Grantee Activity Number: 08-NS-StAdmin

Activity Title: NSP State Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-StateAdmin

Project Title:

NSP State Admin

Projected Start Date:

10/06/2008

Projected End Date:

03/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$864,287.00

Total Budget

\$0.00

\$864,287.00

Total Obligated

\$0.00

\$864,287.00

Total Funds Drawdown

\$7,000.00

\$851,287.00

Program Funds Drawdown

\$7,000.00

\$851,287.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$844,287.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Allocation of funds to use in the Neighborhood Stabilization Program for state administrative costs.

Location Description:

State of Iowa Department of Economic Development 200 E. Grand Des Moines, IA 50309

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



Grantee: Iowa

Grant: B-11-DN-19-0001

January 1, 2017 thru March 31, 2017 Performance Report



Grant Number:

B-11-DN-19-0001

Obligation Date:

03/10/2014

Award Date:

Submitted - Await for Review

Grantee Name:

Iowa

Contract End Date:

03/10/2014

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$5,000,000.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$5,000,000.00

Estimated PI/RL Funds:

\$1,564,395.00

Total Budget:

\$6,564,395.00

Disasters:

Declaration Number

NSP

Narratives

Summary of Distribution and Uses of NSP Funds:

I. Program Background

The funds awarded under this notice to stabilize neighborhoods whose viability has been, and continues to be, damaged by the economic effects of properties that have been foreclosed upon and abandoned.

II. Allocation of Funding Within Iowa

The State of Iowa plans to allocate NSP3 resources to communities with the greatest need and have the administrative capacity to operate the program as demonstrated by successful use of their NSP1 funding.

III. Distribution of Funds –

In order to qualify for funding through the NSP3, the communities must each prepare and submit to IDED an NSP Application for Funding that describes their proposed use of funds, that gives priority consideration to their areas of greatest need, and that proposes activities that are consistent with this Plan and with NSP regulations as published by HUD. The proposed activities should relate to the major causes of foreclosure/abandonment in each neighborhood and the most effective way(s) to address the deterioration and encourage redevelopment. Recognizing that neighborhoods do not necessarily coincide with Census Tract boundaries, the Community may extend their activities slightly beyond the selected Census Tract boundaries if the area is identified as meeting the State of Iowa minimum NSP needs score of 13. Communities are encouraged to work with or through non-profit organizations as appropriate.

Eligible Activities IDED will make NSP3 funds available for the following statutorily eligible activities. NSP funds are eligible to:

- a. Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low- and moderate-income homebuyers.
- b. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
- c. Establish land banks for homes that have been foreclosed upon.
- d. Demolish blighted structures.
- e. Redevelop demolished or vacant properties.

HUD has waived the one-for-one replacement, but requires documentation on the number of units that will be produced. IDED will seek to provide NSP funds with the maximum authorized flexibility while adhering to HUD mandated restrictions. IDED will also advise and provide technical assistance to all of its applicants regarding these requirements.

The eligible activities outlined in this Action Plan for NSP3 funds are subject to change based upon HUD's approval of this Action Plan, and/or changes issued to the NSP Notice or interpretation of the Notice as clarified on the HUD website for this program: <http://www.hud.gov/nsp>.

IV. Distribution of Funds – Application

The maximum amount that can be applied for by a community is \$1 million. The communities are encouraged to work with or through non-profits or other entities as appropriate. The communities will be allowed up to six percent of the awarded funds for administrative purposes. The communities of Des Moines, Waterloo, Sioux City, Council Bluffs, Davenport, Burlington, Perry, Oelwein, Cedar Rapids, Boone, Guthrie Center, Shenandoah an



Summary of Distribution and Uses of NSP Funds:

d Fort Dodge are eligible to submit and application based upon their needs score and successful implementation of NSP1.

Targeting

Proposed activities by the non-entitlement communities must be targeted as follows:

Communities of 1,000 population or less – entire community is eligible

Communities of 1,000 – 9,999 population – no more than 50 percent of the community by area

Communities of 10,000 – 50,000 – no more than 25 percent of the community by area

The applications will be rated on the following factors:

• Need (35 points) – Measured by foreclosure risk score

• Impact (25 points) – Measured by the expected effectiveness of the proposed activities to effect stabilization and/or redevelopment, provide affordable housing.

Capacity (15 points) – Measured by ability of community to staff program, form affective partnerships with service providers, developers and coordination of resources.

• Targeting (15 points) – Measured by the degree to which the plan targets a specific neighborhood or neighborhoods and/or continues the stabilization by strategically designing a program that extends NSP1 projects.

• Timeliness (10 points) – Measured by the likelihood that dollars will be expended by HUD deadlines based upon previous implementation and reporting on NSP1.

How Fund Use Addresses Market Conditions:

Ensuring Continued Affordability:

Definition of Blighted Structure:

Definition of Affordable Rents:

Housing Rehabilitation/New Construction Standards:

Vicinity Hiring:

Procedures for Preferences for Affordable Rental Dev.:

Grantee Contact Information:

Elyse Shindelar at Iowa Department of Economic Development
elyse.shindelar@iowa.gov
(515) 725-3005

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$6,004,251.00
Total Budget	\$0.00	\$6,004,251.00
Total Obligated	\$0.00	\$6,001,101.00
Total Funds Drawdown	\$47,171.00	\$5,879,913.00
Program Funds Drawdown	\$0.00	\$4,820,973.00
Program Income Drawdown	\$47,171.00	\$1,058,940.00



Program Income Received	\$0.00	\$1,088,919.00
Total Funds Expended	\$0.00	\$5,879,913.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$750,000.00	\$0.00
Limit on Admin/Planning	\$500,000.00	\$547,687.00
Limit on State Admin	\$0.00	\$547,687.00

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$500,000.00	\$548,023.00

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$1,250,000.00	\$2,015,827.00

Overall Progress Narrative:

Last quarter Waterloo's project closed. Burlington is the only other open project. It will close by December 2017. Burlington is constructing one more home for a pre-selected 50% household. Construction has begun.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
11-NSP-B Acq/Rehab, 11-NSP-B Acq/Rehab	\$0.00	\$953,297.00	\$880,325.00
11-NSP-D Demolition, 11-NSP-D Demolition	\$0.00	\$735,386.00	\$446,578.00
11-NSP-E Redevelop, 11-NSP-E Redevelop	\$0.00	\$4,318,621.00	\$3,016,183.00
11-NSP-LocalAdm, 11-NSP-LocalAdm	\$0.00	\$348,023.00	\$277,887.00
11-NSP-StateAdmin, 11-NSP-StateAdmin	\$0.00	\$200,000.00	\$200,000.00



Activities

Project # / Title: 11-NSP-B Acq/Rehab / 11-NSP-B Acq/Rehab

Grantee Activity Number: 11-NSP-018-696

Activity Title: Waterloo Rehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP-B Acq/Rehab

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Waterloo PI

Activity Status:

Completed

Project Title:

11-NSP-B Acq/Rehab

Projected End Date:

04/06/2017

Completed Activity Actual End Date:

04/06/2017

Responsible Organization:

Waterloo2

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$148,172.00

Total Budget

\$0.00

\$148,172.00

Total Obligated

\$0.00

\$148,172.00

Total Funds Drawdown

\$0.00

\$148,172.00

Program Funds Drawdown

\$0.00

\$148,172.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$78,462.00

Total Funds Expended

\$0.00

\$148,172.00

Waterloo2

\$0.00

\$148,172.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of 1 housing unit
 Budget changed per amendment #2
 Budget increase per amendment #3
 Budget increased due to PI
 Contract extended per amendment #4
 Budget increased due to program income.
 Contract Extended to 2016
 Budget decreased by \$5,797 and moved to activity 697 per amendment #7.
 Contract Extended to 12/31/16 per amendment #8
 Closed 04/06/17

Location Description:



Activity Progress Narrative:

Closed 04/06/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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:	11-NSP-018-697
Activity Title:	Waterloo - Rehab LH25

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
11-NSP-B Acq/Rehab

Project Title:
11-NSP-B Acq/Rehab

Projected Start Date:
05/18/2011

Projected End Date:
04/06/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
04/06/2017

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

Responsible Organization:
Waterloo2

Program Income Account:
Waterloo PI

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$78,769.00
Total Budget	\$0.00	\$78,769.00
Total Obligated	\$0.00	\$78,769.00
Total Funds Drawdown	\$0.00	\$78,769.00
Program Funds Drawdown	\$0.00	\$5,797.00
Program Income Drawdown	\$0.00	\$72,972.00
Program Income Received	\$0.00	\$77,630.00
Total Funds Expended	\$0.00	\$78,769.00
Waterloo2	\$0.00	\$78,769.00
Match Contributed	\$0.00	\$0.00

Activity Description:
New Activity per amendment #7. Rehab of 1 housing unit.
Contract extended to 12/31/16 per amendment #8
Extended to 03/31/17 per amendment #11.
Closed 04/06/17

Location Description:
City of Waterloo

Activity Progress Narrative:
Closed 04/06/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 11-NSP-D Demolition / 11-NSP-D Demolition

Grantee Activity Number:	11-NSP-003-675
Activity Title:	Burlington Demo LMMI

Activity Category:
Clearance and Demolition

Project Number:
11-NSP-D Demolition

Projected Start Date:
05/18/2011

Benefit Type:
()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
11-NSP-D Demolition

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Burlington

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,050.00



Total Budget	\$0.00	\$7,050.00
Total Obligated	\$0.00	\$7,050.00
Total Funds Drawdown	\$0.00	\$7,050.00
Program Funds Drawdown	\$0.00	\$7,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,050.00

Match Contributed \$0.00 \$0.00

Activity Description:

Demo of 1 housing unit
 Contract extended per amendment #2
 Contract extended to 12/31/17 per amendment #9

Location Description:

City of Burlington

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

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:	11-NSP-018-675
Activity Title:	Waterloo Demo_LMMI

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
11-NSP-D Demolition

Project Title:
11-NSP-D Demolition

Projected Start Date:
05/28/2011

Projected End Date:
04/06/2017

Benefit Type:
()

Completed Activity Actual End Date:
04/06/2017

National Objective:
NSP Only - LMMI

Responsible Organization:
Waterloo2

Program Income Account:
Waterloo PI

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$125,000.00
Program Funds Drawdown	\$0.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,000.00
Waterloo2	\$0.00	\$125,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 7 housing units.
Contract extended per amendment #4
Contract Extended to 2016
Contract extended to 12/31/16 per amendment #8
Extended to 03/31/17 per amendment #11.
Closed 04/06/17

Location Description:

Activity Progress Narrative:

Closed 04/06/17

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12

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: 11-NSP-E Redevelop / 11-NSP-E Redevelop

Grantee Activity Number: 11-NSP-003-651
Activity Title: BurlingtonRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Burlington PI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$438,545.00
Total Budget	\$0.00	\$438,545.00
Total Obligated	\$0.00	\$438,545.00
Total Funds Drawdown	\$0.00	\$326,636.00
Program Funds Drawdown	\$0.00	\$97,990.00
Program Income Drawdown	\$0.00	\$228,646.00



Program Income Received	\$0.00	\$191,116.00
Total Funds Expended	\$0.00	\$326,636.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.
 Add PI to budget of \$89,300.
 Contract extended per amendment #2
 Contract Extended to 2016
 Budget decreased per amendment #5
 Contract extended to 12/31/17 per amendment #9

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	2/2	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	11-NSP-018-651
Activity Title:	Waterloo Redev_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Waterloo PI

Activity Status:

Completed

Project Title:

11-NSP-E Redevelop

Projected End Date:

04/06/2017

Completed Activity Actual End Date:

04/06/2017

Responsible Organization:

Waterloo2

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$567,499.00
Total Budget	\$0.00	\$567,499.00
Total Obligated	\$0.00	\$567,499.00
Total Funds Drawdown	\$0.00	\$567,499.00
Program Funds Drawdown	\$0.00	\$480,308.00
Program Income Drawdown	\$0.00	\$87,191.00
Program Income Received	\$0.00	\$321,225.00
Total Funds Expended	\$0.00	\$567,499.00
Waterloo2	\$0.00	\$567,499.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 2 housing units
 Budget changed per amendment #2
 Budget decreased per amendment #3
 Budget increased due to PI
 Contract extended per amendment #4
 Budget increased and units per amendment #5
 Budget increased due to program income.
 Contract Extended to 2016
 Corrected Budget
 Contract extended to 12/31/16 per amendment #8
 Decreased budget and move to 652 per amendment #10.
 Extended to 03/31/17 per amendment #11.
 Closed 04/06/17

Location Description:

Activity Progress Narrative:

Closed 04/06/17



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Renter Households	0	0	0	0/0	0/0	3/3	0.00

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:	11-NSP-018-652
Activity Title:	Waterloo Redev LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Waterloo PI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

04/06/2017

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$485,310.00
Total Budget	(\$670.00)	\$485,310.00
Total Obligated	(\$670.00)	\$485,310.00
Total Funds Drawdown	\$46,501.00	\$476,874.00
Program Funds Drawdown	\$0.00	\$82,287.00
Program Income Drawdown	\$46,501.00	\$394,587.00
Program Income Received	\$0.00	\$113,555.00
Total Funds Expended	(\$670.00)	\$476,874.00
Waterloo2	(\$670.00)	\$476,874.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 2 housing units
 PI of \$73,628 per draw #7
 Budget increased due to PI
 Contract extended per amendment #4
 Budget decrease and units per amendment #5
 Budget increased due to program income.
 Contract Extended to 2016
 Budget correction
 Contract extended to 12/31/16 per amendment #8
 Increased budget by moving funds from 651 to 652 per amendment #10.
 Extended to 03/31/17 per amendment #11.
 Closed 04/06/17

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/2	
# of Singlefamily Units	0		2/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	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: 11-NSP-LocalAdm / 11-NSP-LocalAdm

Grantee Activity Number: 11-NSP-018-181

Activity Title: Waterloo Admin

Activity Category:

Administration

Project Number:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Waterloo PI

Activity Status:

Completed

Project Title:

11-NSP-LocalAdm

Projected End Date:

04/06/2017

Completed Activity Actual End Date:

04/06/2017

Responsible Organization:

Waterloo2

Overall

Jan 1 thru Mar 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$90,122.00
Total Budget	\$670.00	\$90,122.00
Total Obligated	\$670.00	\$90,122.00
Total Funds Drawdown	\$670.00	\$90,122.00
Program Funds Drawdown	\$0.00	\$54,000.00
Program Income Drawdown	\$670.00	\$36,122.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$670.00	\$90,122.00
Waterloo2	\$670.00	\$90,122.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for NSP3 funds.
 PI of \$4,700 per Draw #7
 Budget increased due to PI
 Contract extended per amendment #4
 Budget increased due to program income.
 Contract Extended to 2016
 Contract extended to 12/31/16 per amendment #8
 Extended to 03/31/17 per amendment #11.
 Closed 04/06/17

Location Description:

City of Waterloo

Activity Progress Narrative:

Closed 04/06/17

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





Grantee: Iowa

Grant: B-08-DN-19-0001

April 1, 2017 thru June 30, 2017 Performance Report



Grant Number:

B-08-DN-19-0001

Obligation Date:

03/19/2009

Award Date:

03/19/2009

Grantee Name:

Iowa

Contract End Date:

03/19/2013

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$21,607,197.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$21,607,197.00

Estimated PI/RL Funds:

\$3,780,304.00

Total Budget:

\$25,387,501.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The Neighborhood Stabilization Program (NSP) provides emergency assistance to state and local governments to acquire and redevelop foreclosed properties that might otherwise become sources of abandonment and blight within their communities. The Neighborhood Stabilization Program provides grants to every state and certain local communities to purchase foreclosed or abandoned homes and to rehabilitate, resell, or redevelop these homes in order to stabilize neighborhoods and stem the decline in value of neighboring homes.

Distribution and and Uses of Funds:

The State of Iowa plans to allocate NSP resources to communities with the greatest need, and that have the interest and administrative capacity to operate the program. The State has determined that the most appropriate way to address these goals is to provide funding directly to Entitlement Communities, and have a competitive application process for the Non-Entitlement Communities. To determine an appropriate division of funding between the entitlement communities and the non-entitlement communities, the State proposes using a three-part formula. The three factors would include # of foreclosures, # of distressed/high-risk neighborhoods, and number of sub-prime loans. For the entitlements, the average of the three measures would be 38% (# of foreclosures) + 71% (distressed/high risk neighborhoods) + 45% (# of subprime loans). $(38\% + 71\% + 45\%) / 3$ equals 51%. Using this figure of 51% to the Entitlement Communities, and 49% to the Non-Entitlements would result in the following: State Administration Up to \$864,287 (4% of the total award) Entitlement Communities \$10,579,231 Non-Entitlement Communities \$10,163,679 Total Funding \$21,607,197 A. Entitlement Allocation The allocation among the Entitlement Communities only has been calculated using the following formula: Number of Estimated Foreclosures in the community (weighted 60%), percent of sub-prime loans in the community (weighted 20%), and Foreclosure Risk (20%). After allocating the funds according to this formula and eliminating any allocations of less than \$250,000, the following totals are derived: Des Moines \$3,935,474 Davenport \$1,547,741 Cedar Rapids \$1,193,337 Council Bluffs \$1,184,874 Sioux City \$1,158,426 Waterloo \$850,570 Dubuque \$444,328 West Des Moines \$264,481 TOTAL \$10,579,231 If any of the eight Entitlement Cities above decide not to accept the funding, that amount will be allocated instead to the Non-Entitlement portion of the funding available to them by competitive application. B. Non-Entitlement Allocation As noted earlier, \$10,164,359 will be allocated for usage by non-entitlement communities, through competitive application. In an attempt to target these funds to communities with the greatest need, the following factors were employed to determine eligibility. Again using data provided by HUD, Block Groups were selected that met two criteria: they had a Foreclosure Risk Score of 9 or 10, and the Block Group in its entirety met the LMMI criteria. (They are Low, Medium or Moderate Income eligible if more than 50 percent of the households in the Block Group are below 120 percent Area Median Income – the NSP eligibility level.) Using these two criteria resulted in a list that includes 361 Block Groups in 98 different communities. These 98 communities (approximately 10 percent of all communities in the state) will be considered eligible to submit a Plan and apply for NSP funding.

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	\$25,152,246.00
Total Budget	\$84,197.00	\$25,152,246.00
Total Obligated	\$201,140.00	\$25,121,008.00
Total Funds Drawdown	\$257,715.00	\$24,958,637.00
Program Funds Drawdown	\$14,261.00	\$21,424,595.00
Program Income Drawdown	\$243,454.00	\$3,534,042.00
Program Income Received	(\$16,605.00)	\$3,714,107.00
Total Funds Expended	\$7,043.00	\$24,823,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$2,078,004.00
Limit on State Admin	\$0.00	\$2,078,004.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,401,799.25	\$9,337,218.00

Overall Progress Narrative:

Five contracts remain open. Two contracts should close by October 2017 and the remaining three should



close in December of 2017.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-NSP-A FinancingMech, 08-NSP-A FinancingMech	\$0.00	\$265,780.00	\$182,720.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$4,261.00	\$12,721,351.00	\$11,250,934.00
08-NSP-D Demolition, 08-NSP-D Demolition	\$0.00	\$4,270,910.00	\$3,581,807.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$0.00	\$5,959,648.00	\$4,481,554.00
08-NSP-LocalAdm, NSP-LocalAdm	\$0.00	\$1,242,412.00	\$1,066,293.00
08-NSP-StateAdmin, NSP State Admin	\$10,000.00	\$864,287.00	\$861,287.00



Activities

Project # / Title: 08-NSP-B Acq/Rehab / 08-NSP-B Acq/Rehab

Grantee Activity Number: 08-NSP-001-697

Activity Title: AudubonRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Audubon PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/20/2016

Completed Activity Actual End Date:

Responsible Organization:

Audubon

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$55,174.00

Total Budget

\$0.00

\$55,174.00

Total Obligated

\$0.00

\$55,174.00

Total Funds Drawdown

\$0.00

\$55,174.00

Program Funds Drawdown

\$0.00

\$52,698.00

Program Income Drawdown

\$0.00

\$2,476.00

Program Income Received

\$0.00

\$42,951.00

Total Funds Expended

\$0.00

\$55,174.00

 Audubon

\$0.00

\$55,174.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #11
Budget increased per admendment #12
Closed 09/20/16.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	0	1/1	0/0	1/1	100.00
# Owner Households	1	0	0	1/1	0/0	1/1	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: 08-NSP-002-697

Activity Title: BooneRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Boone

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$84,133.00
Total Budget	\$0.00	\$84,133.00
Total Obligated	\$0.00	\$84,133.00
Total Funds Drawdown	\$0.00	\$84,133.00
Program Funds Drawdown	\$0.00	\$81,445.00
Program Income Drawdown	\$0.00	\$2,688.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,133.00
Boone	\$0.00	\$84,133.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

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	2/0	2/2	100.00
# Owner Households	0	0	0	0/2	2/0	2/2	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:	08-NSP-003-602
Activity Title:	BurlingtonAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Burlington PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$66,147.00
Total Budget	\$0.00	\$66,147.00
Total Obligated	\$0.00	\$66,147.00
Total Funds Drawdown	\$0.00	\$66,147.00
Program Funds Drawdown	\$0.00	\$66,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,147.00
Burlington	\$0.00	\$66,147.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13 Complete and Closed 12/06/16.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	-1	0	3/3	0/0	3/3	100.00
# Owner Households	1	-1	0	3/3	0/0	3/3	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: 08-NSP-003-697
Activity Title: BurlingtonRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/06/2016

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Burlington

Program Income Account:
 Burlington PI

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$116,985.00
Total Budget	\$0.00	\$116,985.00
Total Obligated	\$0.00	\$116,985.00
Total Funds Drawdown	\$0.00	\$116,985.00
Program Funds Drawdown	\$0.00	\$89,253.00
Program Income Drawdown	\$0.00	\$27,732.00
Program Income Received	\$0.00	\$86,745.00
Total Funds Expended	\$0.00	\$116,985.00
Burlington	\$0.00	\$116,985.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #13
 Complete and Closed 12/06/16.

Location Description:
 City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	-2	0	2/2	0/0	2/2	100.00
# Owner Households	2	-2	0	2/2	0/0	2/2	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: 08-NSP-004-601

Activity Title: CorningAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Corning

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$85,326.00

Total Budget

\$5,141.00

\$85,326.00

Total Obligated

\$5,141.00

\$85,326.00

Total Funds Drawdown

\$27,618.00

\$85,326.00

Program Funds Drawdown

\$0.00

\$57,708.00

Program Income Drawdown

\$27,618.00

\$27,618.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,141.00

\$85,326.00

Corning

\$5,141.00

\$85,326.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
Contract extended to 04/30/17 per amendment #13
Closed 05/24/17.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	7/7
# of Singlefamily Units	2	7/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-004-602

Activity Title: CorningAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Corning

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$22,166.00

Total Budget

\$0.00

\$22,166.00

Total Obligated

\$0.00

\$22,166.00

Total Funds Drawdown

\$0.00

\$22,166.00

Program Funds Drawdown

\$0.00

\$22,166.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$22,166.00

Corning

\$0.00

\$22,166.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10

Contract extended to 04/30/17 per amendment #13

Closed 05/24/17.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-004-696
Activity Title: CorningRehab - LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 05/24/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 05/24/2017

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Corning

Program Income Account:
 Corning

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$40,150.00
Total Budget	\$18,975.00	\$40,150.00
Total Obligated	\$18,975.00	\$40,150.00
Total Funds Drawdown	\$18,975.00	\$40,150.00
Program Funds Drawdown	\$0.00	\$21,175.00
Program Income Drawdown	\$18,975.00	\$18,975.00
Program Income Received	\$43,369.00	\$43,369.00
Total Funds Expended	\$18,975.00	\$40,150.00
Corning	\$18,975.00	\$40,150.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of 1 housing unit. Property moved from LH25 to LMMI per amendment #13
 Contract extended to 04/30/17 per amendment #13
 Closed 05/24/17.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	1/1	0.00	
# Owner Households	0	0	0	0/0	0/0	1/1	0.00	

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-004-697

Activity Title: CorningRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Corning

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Corning

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,214.00
Total Budget	(\$13,586.00)	\$37,214.00
Total Obligated	(\$13,586.00)	\$37,214.00
Total Funds Drawdown	\$11,760.00	\$37,214.00
Program Funds Drawdown	\$0.00	\$25,454.00
Program Income Drawdown	\$11,760.00	\$11,760.00
Program Income Received	\$0.00	\$33,843.00
Total Funds Expended	(\$13,586.00)	\$37,214.00
Corning	(\$13,586.00)	\$37,214.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
Contract extended to 04/30/17 per amendment #13
Closed 05/24/17.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-006-602

Activity Title: EldoraAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Eldora PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Eldora

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$48,880.00
Total Budget	\$0.00	\$48,880.00
Total Obligated	\$0.00	\$48,880.00
Total Funds Drawdown	\$0.00	\$48,880.00
Program Funds Drawdown	\$0.00	\$48,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,880.00
Eldora	\$0.00	\$48,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units. Which is also rehab reflected under 697.
Budget change per amendment #9
Contract extended to 03/31/14 per amendment #10
Extended contract per amendment #11
Contract completed and closed 02/10/16

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	3/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	3/3
# of Singlefamily Units	-1	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	3/3	0/0	3/3	100.00
# Owner Households	-1	0	-1	3/3	0/0	3/3	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: 08-NSP-011-601
Activity Title: KnoxvilleAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$255,680.00
Total Budget	\$0.00	\$255,680.00
Total Obligated	\$0.00	\$255,680.00
Total Funds Drawdown	\$0.00	\$255,680.00
Program Funds Drawdown	\$0.00	\$255,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$269,845.00
Knoxville	\$0.00	\$269,845.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of seventeen housing units. Which is also demo & redev reflected under 675 & 651.
 End date changed to 03/31/14 per amendment #6
 13 properties are area benefit.
 Extended contract per amendment #7
 Contract complete and closed 02/10/16

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	16/16



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	16/16
# of Singlefamily Units	-1	16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	-1	0/0	0/0	16/16	0.00	
# Owner Households	0	0	-1	0/0	0/0	16/16	0.00	

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:	08-NSP-011-602
Activity Title:	KnoxvilleAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$132,976.00
Total Budget	\$0.00	\$132,976.00
Total Obligated	\$0.00	\$132,976.00
Total Funds Drawdown	\$0.00	\$132,976.00
Program Funds Drawdown	\$0.00	\$132,976.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,811.00
Knoxville	\$0.00	\$118,811.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697.
 End date changed to 03/31/14 per amendment #6
 Extended contract per amendment #7
 Contract complete and closed 02/10/16

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/6
# of Singlefamily Units	1	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	6/6	0/0	6/6	100.00
# Owner Households	1	0	1	6/6	0/0	6/6	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:	08-NSP-015-601
Activity Title:	ShenandoahAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Shenandoah

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,809.00
Total Budget	\$0.00	\$4,809.00
Total Obligated	\$0.00	\$4,809.00
Total Funds Drawdown	\$0.00	\$4,809.00
Program Funds Drawdown	\$0.00	\$4,809.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,809.00
Shenandoah	\$0.00	\$4,809.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Budget decreased per amendment #15
 Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	2/2
# of Singlefamily Units	-2	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	-2	0/0	0/0	2/2	0.00	
# Owner Households	0	0	-2	0/0	0/0	2/2	0.00	

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:	08-NSP-015-602
Activity Title:	ShenandoahAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Shenandoah

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$73,228.00
Total Budget	\$5,222.00	\$73,228.00
Total Obligated	\$5,222.00	\$73,228.00
Total Funds Drawdown	\$8,424.00	\$72,228.00
Program Funds Drawdown	\$0.00	\$36,996.00
Program Income Drawdown	\$8,424.00	\$35,232.00
Program Income Received	\$0.00	\$55,000.00
Total Funds Expended	\$5,222.00	\$73,228.00
Shenandoah	\$5,222.00	\$73,228.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	4/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	4/4
# of Singlefamily Units	2	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	-2	2	4/4	0/0	4/4	100.00
# Owner Households	4	-2	2	4/4	0/0	4/4	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:	08-NSP-015-697
Activity Title:	ShenandoahRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Shenandoah

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$43,859.00
Total Budget	\$0.00	\$43,859.00
Total Obligated	\$0.00	\$43,859.00
Total Funds Drawdown	\$27,196.00	\$43,859.00
Program Funds Drawdown	\$0.00	\$16,663.00
Program Income Drawdown	\$27,196.00	\$27,196.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$27,196.00)	\$16,663.00
Shenandoah	(\$27,196.00)	\$16,663.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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:	08-NSP-017-601
Activity Title:	DavenportAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Davenport PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$213,294.00
Total Budget	\$0.00	\$213,294.00
Total Obligated	\$0.00	\$213,294.00
Total Funds Drawdown	\$0.00	\$213,294.00
Program Funds Drawdown	\$0.00	\$213,294.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$12,500.00
Total Funds Expended	\$0.00	\$213,294.00
Davenport	\$0.00	\$213,294.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	22/22



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	22/22
# of Singlefamily Units	1	22/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	1	0/0	0/0	22/22	0.00	
# Owner Households	0	0	1	0/0	0/0	22/22	0.00	

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-017-602
Activity Title:	DavenportAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Davenport PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$272,317.00
Total Budget	\$0.00	\$272,317.00
Total Obligated	\$0.00	\$272,317.00
Total Funds Drawdown	\$0.00	\$272,317.00
Program Funds Drawdown	\$0.00	\$272,317.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,317.00
Davenport	\$0.00	\$272,317.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	11/11



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	11/11
# of Singlefamily Units	-1	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	11	-12	-1	11/11	0/0	11/11	100.00
# Owner Households	11	-12	-1	11/11	0/0	11/11	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: 08-NSP-017-696
Activity Title: DavenportRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Davenport

Program Income Account:
 Davenport PI

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$583,995.00
Total Budget	\$0.00	\$583,995.00
Total Obligated	\$0.00	\$583,995.00
Total Funds Drawdown	\$0.00	\$581,049.00
Program Funds Drawdown	\$0.00	\$575,289.00
Program Income Drawdown	\$0.00	\$5,760.00
Program Income Received	\$0.00	\$143,156.00
Total Funds Expended	\$0.00	\$581,049.00
Davenport	\$0.00	\$581,049.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:
 City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	24/24



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	24/24
# of Multifamily Units	-1	5/5
# of Singlefamily Units	0	19/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-1	0/0	0/0	24/24	0.00
# Owner Households	0	0	0	0/0	0/0	19/19	0.00
# Renter Households	0	0	-1	0/0	0/0	5/5	0.00

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: 08-NSP-017-697
Activity Title: DavenportRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Davenport

Program Income Account:
 Davenport PI

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$304,391.00
Total Budget	\$0.00	\$304,391.00
Total Obligated	\$0.00	\$304,391.00
Total Funds Drawdown	\$0.00	\$304,391.00
Program Funds Drawdown	\$0.00	\$304,391.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$20,399.00
Total Funds Expended	\$0.00	\$304,391.00
Davenport	\$0.00	\$304,391.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:
 City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	8/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	8/8
# of Singlefamily Units	3	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	8/8	0/0	8/8	100.00
# Owner Households	3	0	3	8/8	0/0	8/8	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:	08-NSP-018-601
Activity Title:	Waterloo Acq_LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$125,364.00
Total Budget	\$0.00	\$125,364.00
Total Obligated	\$0.00	\$125,364.00
Total Funds Drawdown	\$0.00	\$125,364.00
Program Funds Drawdown	\$0.00	\$125,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,592.00
Waterloo2	\$0.00	\$193,592.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit. Which is also redev reflected under 651.
 End date changed to 03/31/14 per amendment #9
 Updated units.
 1 properties are area benefit.
 Extended contract per amendment #11
 Closed 12/31/15

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	-1	3/3
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	3/3
# of Singlefamily Units	-1	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-1	0/0	0/0	3/3	0.00
# Owner Households	0	0	-1	0/0	0/0	3/3	0.00

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: 08-NSP-018-602

Activity Title: WaterlooAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,631.00
Total Budget	\$0.00	\$300,631.00
Total Obligated	\$0.00	\$300,631.00
Total Funds Drawdown	\$0.00	\$300,631.00
Program Funds Drawdown	\$0.00	\$300,631.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$232,403.00
Waterloo2	\$0.00	\$232,403.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Closed 12/31/15

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/6
# of Singlefamily Units	1	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	6/6	0/0	6/6	100.00
# Owner Households	1	0	1	6/6	0/0	6/6	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:	08-NSP-018-696
Activity Title:	Waterloo Rehab LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Completed

Project Title:
08-NSP-B Acq/Rehab

Projected End Date:
12/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Waterloo2

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,084.00
Total Budget	\$0.00	\$50,084.00
Total Obligated	\$0.00	\$50,084.00
Total Funds Drawdown	\$0.00	\$50,084.00
Program Funds Drawdown	\$0.00	\$50,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,525.00
Waterloo2	\$0.00	\$77,525.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehab of 4 housing units
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Closed 12/31/15

Location Description:
City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	2/2
# of Singlefamily Units	-1	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	-1	0/0	0/0	2/2	0.00	
# Owner Households	0	0	-1	0/0	0/0	2/2	0.00	

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:	08-NSP-018-697
Activity Title:	WaterlooRehab_LH25

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Completed

Project Title:
08-NSP-B Acq/Rehab

Projected End Date:
12/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Waterloo2

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$164,539.00
Total Budget	\$0.00	\$164,539.00
Total Obligated	\$0.00	\$164,539.00
Total Funds Drawdown	\$0.00	\$164,539.00
Program Funds Drawdown	\$0.00	\$164,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,098.00
Waterloo2	\$0.00	\$137,098.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation for 3 housing units.
Budget changed to \$137,354 per amendment #9
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Budget decreased per amendment #12
Closed 12/31/15

Location Description:
City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	1	5/5
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/5
# of Singlefamily Units	1	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	5/5	0/0	5/5	100.00
# Owner Households	1	0	1	5/5	0/0	5/5	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: 08-NSP-019-602

Activity Title: DubuqueAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Dubuque PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$113,738.00
Total Budget	\$0.00	\$113,738.00
Total Obligated	\$0.00	\$113,738.00
Total Funds Drawdown	\$0.00	\$113,738.00
Program Funds Drawdown	\$0.00	\$103,708.00
Program Income Drawdown	\$0.00	\$10,030.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,738.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #14.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00
# Owner Households	0	0	0	3/3	0/0	3/3	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-019-697
Activity Title: DubuqueRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Dubuque

Program Income Account:
 Dubuque PI

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$218,655.00
Total Budget	\$0.00	\$218,655.00
Total Obligated	\$58,346.00	\$187,417.00
Total Funds Drawdown	\$35,499.00	\$164,570.00
Program Funds Drawdown	\$4,261.00	\$24,827.00
Program Income Drawdown	\$31,238.00	\$139,743.00
Program Income Received	\$0.00	\$81,982.00
Total Funds Expended	\$0.00	\$129,071.00
Dubuque	\$0.00	\$129,071.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 and budget increased per amendment #14.

Location Description:
 City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/4
# of Singlefamily Units	1	4/4

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-021-602
Activity Title:	SiouxCityAcq_LH25%

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$201,971.00
Total Budget	\$0.00	\$201,971.00
Total Obligated	\$0.00	\$201,971.00
Total Funds Drawdown	\$0.00	\$201,971.00
Program Funds Drawdown	\$0.00	\$201,971.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$201,971.00
Sioux City	\$0.00	\$201,971.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #14 Complete and Closed 12/06/16.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	5/0	5/5	100.00
# Owner Households	0	0	0	0/5	5/0	5/5	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:	08-NSP-021-697
Activity Title:	SiouxCityRehab_LH

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
12/06/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Sioux City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,029.00
Total Budget	\$0.00	\$250,029.00
Total Obligated	\$0.00	\$250,029.00
Total Funds Drawdown	\$0.00	\$250,029.00
Program Funds Drawdown	\$0.00	\$250,029.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,029.00
Sioux City	\$0.00	\$250,029.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #14 Complete and Closed 12/06/16.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	5/0	5/5	100.00
# Owner Households	0	0	0	0/5	5/0	5/5	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: 08-NSP-023-696
Activity Title: Des MoinesRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 08/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Des Moines

Program Income Account:
 Des Moines PI

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$361,461.00
Total Budget	\$0.00	\$361,461.00
Total Obligated	\$0.00	\$361,461.00
Total Funds Drawdown	\$0.00	\$317,972.00
Program Funds Drawdown	\$0.00	\$227,044.00
Program Income Drawdown	\$0.00	\$90,928.00
Program Income Received	\$0.00	\$92,270.00
Total Funds Expended	\$0.00	\$317,972.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
 Budget and units decreased per amendment #17
 Contract extended to 06/30/17 per amendment #18
 Contract Extended to 08/31/17 per amendment #19

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/9



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/9
# of Multifamily Units	0	1/1
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	9/9	0.00
# Owner Households	0	0	0	0/0	0/0	8/8	0.00
# Renter Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-D Demolition / 08-NSP-D Demolition

Grantee Activity Number: 08-NSP-004-675

Activity Title: CorningDemoLMMI

Activity Category:

Clearance and Demolition

Activity Status:

Completed

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

05/24/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/24/2017

National Objective:

NSP Only - LMMI

Responsible Organization:

Corning

Program Income Account:

Corning



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$85,621.00
Total Budget	\$55,929.00	\$85,621.00
Total Obligated	\$55,929.00	\$85,621.00
Total Funds Drawdown	\$55,929.00	\$85,621.00
Program Funds Drawdown	\$0.00	\$29,692.00
Program Income Drawdown	\$55,929.00	\$55,929.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,929.00	\$85,621.00
Corning	\$55,929.00	\$85,621.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
 Contract extended to 04/30/17 per amendment #13
 Closed 05/24/17.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	6/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	6/6
# of Singlefamily Units	2	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-007-676
Activity Title:	Fort DodgeDemoLH25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Fort Dodge PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

10/13/2016

Completed Activity Actual End Date:

Responsible Organization:

Fort Dodge

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$38,780.00
Total Budget	\$0.00	\$38,780.00
Total Obligated	\$0.00	\$38,780.00
Total Funds Drawdown	\$0.00	\$38,780.00
Program Funds Drawdown	\$0.00	\$38,780.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,780.00
Fort Dodge	\$0.00	\$38,780.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #14
 Contract closed 10/13/16

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	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:	08-NSP-011-675
Activity Title:	KnoxvilleDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$210,794.00
Total Budget	\$0.00	\$210,794.00
Total Obligated	\$0.00	\$210,794.00
Total Funds Drawdown	\$0.00	\$210,794.00
Program Funds Drawdown	\$0.00	\$198,756.00
Program Income Drawdown	\$0.00	\$12,038.00
Program Income Received	(\$5,000.00)	\$27,175.00
Total Funds Expended	\$0.00	\$226,681.00
Knoxville	\$0.00	\$226,681.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of seventeen housing units.
 End date changed to 03/31/14 per amendment #6
 13 properties are area benefit.
 Extended contract per amendment #4
 Contract complete and closed 02/10/16

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	16/16



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	16/16
# of Singlefamily Units	-1	16/16

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	

Grantee Activity Number:	08-NSP-011-676
Activity Title:	KnoxvilleDemo_LH-24

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,037.00
Total Budget	\$0.00	\$55,037.00
Total Obligated	\$0.00	\$55,037.00
Total Funds Drawdown	\$0.00	\$55,037.00
Program Funds Drawdown	\$0.00	\$49,967.00
Program Income Drawdown	\$0.00	\$5,070.00
Program Income Received	\$5,000.00	\$5,000.00
Total Funds Expended	\$0.00	\$39,150.00
Knoxville	\$0.00	\$39,150.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 housing units
 End date changed to 03/31/14 per amendment #6
 Extended contract per amendment #4
 Contract complete and closed 02/10/16

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	5/5



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	5/5	0/0	5/5	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:	08-NSP-015-675
Activity Title:	ShenandoahDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Shenandoah

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$77,630.00
Total Budget	\$568.00	\$77,630.00
Total Obligated	\$568.00	\$77,630.00
Total Funds Drawdown	\$568.00	\$77,630.00
Program Funds Drawdown	\$0.00	\$20,433.00
Program Income Drawdown	\$568.00	\$57,197.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$568.00	\$77,630.00
Shenandoah	\$568.00	\$77,630.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	7/7
# of Singlefamily Units	4	7/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	08-NSP-015-676
Activity Title:	Shenandoah - Demo LH25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Shenandoah

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,214.00
Total Budget	\$0.00	\$19,214.00
Total Obligated	\$0.00	\$19,214.00
Total Funds Drawdown	\$0.00	\$19,214.00
Program Funds Drawdown	\$0.00	\$19,214.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,214.00
Shenandoah	\$0.00	\$19,214.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	1	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/2	0/0	2/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-022-676

Activity Title: CBluffsDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,830.00
Total Budget	\$0.00	\$14,830.00
Total Obligated	\$0.00	\$14,830.00
Total Funds Drawdown	\$0.00	\$14,830.00
Program Funds Drawdown	\$0.00	\$14,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,830.00
Council Bluffs	\$0.00	\$14,830.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
Budget and units decreased per amendment #11.
\$9,4,10 moved to activity 675 per amendment 12.
Extended to 12/31/17 per amendment #13

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	2/2
# of Singlefamily Units	-1	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	2/2	0/0	2/2	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: 08-NSP-023-676

Activity Title: DSMDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

08/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$176,577.00
Total Budget	\$0.00	\$176,577.00
Total Obligated	\$0.00	\$176,577.00
Total Funds Drawdown	\$0.00	\$176,577.00
Program Funds Drawdown	\$0.00	\$176,577.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,577.00
Des Moines	\$0.00	\$176,577.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget and units increased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/10



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/10	
# of Singlefamily Units	0		10/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	-10	0	10/10	0/0	10/10	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: 08-NSP-E Redevelop / 08-NSP-E Redevelop

Grantee Activity Number:	08-NSP-004-651
Activity Title:	CorningRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Corning

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Total Budget

Apr 1 thru Jun 30, 2017

N/A

\$0.00

To Date

\$147,556.00

\$147,556.00



Total Obligated	\$0.00	\$147,556.00
Total Funds Drawdown	\$0.00	\$136,805.00
Program Funds Drawdown	\$0.00	\$136,805.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$19,217.00)	\$57,108.00
Total Funds Expended	(\$10,751.00)	\$136,805.00
Corning	(\$10,751.00)	\$136,805.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
 Contract extended to 04/30/17 per amendment #13
 Closed 05/24/17.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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: 08-NSP-005-655

Activity Title: CrestonCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Creston PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

10/13/2016

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$216.00
Total Budget	\$0.00	\$216.00
Total Obligated	\$0.00	\$216.00
Total Funds Drawdown	\$0.00	\$216.00
Program Funds Drawdown	\$0.00	\$216.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$666.00
Creston	\$0.00	\$666.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #11
Budget decreased and moved \$1,328 to Activity 675 per amendment #13.
Contract closed 10/13/16

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	1/1



of Singlefamily Units

-2

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2	0/0	0/0	1/1	0.00
# Owner Households	0	0	-2	0/0	0/0	1/1	0.00

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:	08-NSP-005-656
Activity Title:	Creston Counseling LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

10/13/2016

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$450.00
Total Budget	\$0.00	\$450.00
Total Obligated	\$0.00	\$450.00
Total Funds Drawdown	\$0.00	\$450.00
Program Funds Drawdown	\$0.00	\$450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450.00
Creston	\$0.00	\$450.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling of 1 housing unit.

Location Description:

City of Creston Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/2
# of Singlefamily Units	2	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/2	0/0	2/2	100.00
# Owner Households	2	0	2	2/2	0/0	2/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 08-NSP-010-655

Activity Title: JeffersonCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$283.00
Total Budget	\$0.00	\$283.00
Total Obligated	\$0.00	\$283.00
Total Funds Drawdown	\$0.00	\$283.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$283.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$283.00
Jefferson	\$0.00	\$283.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 1 households
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8
Updated units.
New budget per amendment #9
Contract extended per amendment #10
Budget decreased per amendment #11
Contract completed and closed 07/08/15.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	1/1
# of Singlefamily Units	-1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	-1	0/0	0/0	1/1	0.00	
# Owner Households	0	0	-1	0/0	0/0	1/1	0.00	

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:	08-NSP-015-651
Activity Title:	ShenandoahRedevLMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Shenandoah

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$148,918.00
Total Budget	\$0.00	\$148,918.00
Total Obligated	\$0.00	\$148,918.00
Total Funds Drawdown	\$33,795.00	\$148,918.00
Program Funds Drawdown	\$0.00	\$107,078.00
Program Income Drawdown	\$33,795.00	\$41,840.00
Program Income Received	\$0.00	\$29,454.00
Total Funds Expended	(\$27,693.00)	\$121,225.00
Shenandoah	(\$27,693.00)	\$121,225.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Budget decreased per amendment #15
 Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	1/1



of Singlefamily Units

-2

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2	0/0	0/0	1/1	0.00
# Owner Households	0	0	-2	0/0	0/0	1/1	0.00

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:	08-NSP-015-652
Activity Title:	ShenandoahRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Shenandoah

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$501,602.00
Total Budget	\$2,911.00	\$501,602.00
Total Obligated	\$2,911.00	\$501,602.00
Total Funds Drawdown	\$14,147.00	\$501,602.00
Program Funds Drawdown	\$0.00	\$487,455.00
Program Income Drawdown	\$14,147.00	\$14,147.00
Program Income Received	(\$40,757.00)	\$95,675.00
Total Funds Expended	(\$11,236.00)	\$487,455.00
Shenandoah	(\$11,236.00)	\$487,455.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Closed 05/24/17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	4/4
# of Singlefamily Units	2	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	-2	2	4/4	0/0	4/4	100.00
# Owner Households	4	-2	2	4/4	0/0	4/4	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:	08-NSP-017-651
Activity Title:	Davenport - Redev LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevlop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevlop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Davenport1

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$58,347.00
Total Budget	\$0.00	\$58,347.00
Total Obligated	\$58,347.00	\$58,347.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 1 housing unit.

Location Description:

City of Davenport, Iowa

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

Grantee Activity Number:	08-NSP-017-655
Activity Title:	DavenportCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Davenport PI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,250.00
Total Budget	(\$250.00)	\$8,250.00
Total Obligated	\$0.00	\$8,250.00
Total Funds Drawdown	\$0.00	\$8,250.00
Program Funds Drawdown	\$0.00	\$8,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,250.00
Davenport	\$0.00	\$8,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-3	20/20
# of Singlefamily Units	-3	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	-3	0/0	0/0	20/20	0.00	
# Owner Households	0	0	-3	0/0	0/0	20/20	0.00	

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:	08-NSP-017-656
Activity Title:	DavenportCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Davenport PI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Davenport	\$0.00	\$2,000.00
Davenport1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	7/7



of Singlefamily Units

3

7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	7/7	0/0	7/7	100.00
# Owner Households	3	0	3	7/7	0/0	7/7	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: 08-NSP-019-651

Activity Title: DubuqueFM_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Dubuque PI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$420,157.00
Total Budget	\$0.00	\$420,157.00
Total Obligated	\$0.00	\$420,157.00
Total Funds Drawdown	\$0.00	\$420,157.00
Program Funds Drawdown	\$0.00	\$196,800.00
Program Income Drawdown	\$0.00	\$223,357.00
Program Income Received	\$0.00	\$285,786.00
Total Funds Expended	\$0.00	\$420,157.00
Dubuque	\$0.00	\$420,157.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #14.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/6
# of Singlefamily Units	1	6/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	6/6	0.00
# Owner Households	0	0	1	0/0	0/0	6/6	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

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:	08-NSP-019-652
Activity Title:	Dubuque Redev LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Dubuque PI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$40,000.00
Program Funds Drawdown	\$0.00	\$40,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,000.00
Dubuque	\$0.00	\$40,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 per amendment #14.

Location Description:

City of Dubuque Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00
# Owner Households	0	0	0	0/1	1/0	1/1	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:	08-NSP-021-656
Activity Title:	SiouxCityCounseling_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$550.00
Total Budget	\$0.00	\$550.00
Total Obligated	\$0.00	\$550.00
Total Funds Drawdown	\$0.00	\$550.00
Program Funds Drawdown	\$0.00	\$550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$550.00
Sioux City	\$0.00	\$550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #14
 Budget decreased and moved \$1,200 to 675 per amendment #16.
 Complete and Closed 12/06/16.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Owner Households	5	0	5	5/5	0/0	5/5	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: 08-NSP-LocalAdm / NSP-LocalAdm

Grantee Activity Number:	08-NSP-003-181
Activity Title:	BurlingtonAdm

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

12/06/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Burlington

Program Income Account:

Burlington PI

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$59,884.00
Total Budget	\$0.00	\$59,884.00
Total Obligated	\$0.00	\$59,884.00
Total Funds Drawdown	\$0.00	\$59,884.00
Program Funds Drawdown	\$0.00	\$34,500.00



Program Income Drawdown	\$0.00	\$25,384.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,900.00	\$59,884.00
Burlington	\$6,900.00	\$59,884.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13
 Closed 12/06/16

Location Description:

City of Burlington, Iowa

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



Grantee Activity Number: 08-NSP-004-181

Activity Title: CorningAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Corning

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$28,037.00

Total Budget

\$9,287.00

\$28,037.00

Total Obligated

\$9,287.00

\$28,037.00

Total Funds Drawdown

\$9,287.00

\$27,262.00

Program Funds Drawdown

\$0.00

\$17,975.00

Program Income Drawdown

\$9,287.00

\$9,287.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$9,287.00

\$27,262.00

Corning

\$9,287.00

\$27,262.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
Closed 05/24/17.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Closed 05/24/17.

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



Grantee Activity Number: 08-NSP-015-181

Activity Title: ShenandoahAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

05/24/2017

Responsible Organization:

Shenandoah

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$46,076.00

Total Budget

\$0.00

\$46,076.00

Total Obligated

\$0.00

\$46,076.00

Total Funds Drawdown

\$4,517.00

\$39,127.00

Program Funds Drawdown

\$0.00

\$34,610.00

Program Income Drawdown

\$4,517.00

\$4,517.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$4,517.00)

\$34,610.00

 Shenandoah

(\$4,517.00)

\$34,610.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah

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

Project # / Title: 08-NSP-StateAdmin / NSP State Admin

Grantee Activity Number: 08-NS-StAdmin

Activity Title: NSP State Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-StateAdmin

Project Title:

NSP State Admin

Projected Start Date:

10/06/2008

Projected End Date:

03/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$864,287.00

Total Budget

\$0.00

\$864,287.00

Total Obligated

\$0.00

\$864,287.00

Total Funds Drawdown

\$10,000.00

\$861,287.00

Program Funds Drawdown

\$10,000.00

\$861,287.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$844,287.00

Iowa Department of Economic Development

\$0.00

\$844,287.00



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

Activity Description:

Allocation of funds to use in the Neighborhood Stabilization Program for state administrative costs.

Location Description:

State of Iowa Department of Economic Development 200 E. Grand Des Moines, IA 50309

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



Grantee: Iowa

Grant: B-11-DN-19-0001

April 1, 2017 thru June 30, 2017 Performance Report



Grant Number:

B-11-DN-19-0001

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

Iowa

Contract End Date:

03/10/2014

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$5,000,000.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$5,000,000.00

Estimated PI/RL Funds:

\$1,564,395.00

Total Budget:

\$6,564,395.00

Disasters:**Declaration Number**

NSP

Narratives**Summary of Distribution and Uses of NSP Funds:**

I. Program Background The funds awarded under this notice to stabilize neighborhoods whose viability has been, and continues to be, damaged by the economic effects of properties that have been foreclosed upon and abandoned. II. Allocation of Funding Within Iowa The State of Iowa plans to allocate NSP3 resources to communities with the greatest need and have the administrative capacity to operate the program as demonstrated by successful use of their NSP1 funding. III. Distribution of Funds – In order to qualify for funding through the NSP3, the communities must each prepare and submit to IDEED an NSP Application for Funding that describes their proposed use of funds, that gives priority consideration to their areas of greatest need, and that proposes activities that are consistent with this Plan and with NSP regulations as published by HUD. The proposed activities should relate to the major causes of foreclosure/abandonment in each neighborhood and the most effective way(s) to address the deterioration and encourage redevelopment. Recognizing that neighborhoods do not necessarily coincide with Census Tract boundaries, the Community may extend their activities slightly beyond the selected Census Tract boundaries if the area is identified as meeting the State of Iowa minimum NSP needs score of 13. Communities are encouraged to work with or through non-profit organizations as appropriate. Eligible Activities IDEED will make NSP3 funds available for the following statutorily eligible activities. NSP funds are eligible to: a. Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low- and moderate-income homebuyers. b. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. c. Establish land banks for homes that have been foreclosed upon. d. Demolish blighted structures. e. Redevelop demolished or vacant properties. HUD has waived the one-for-one replacement, but requires documentation on the number of units that will be produced. IDEED will seek to provide NSP funds with the maximum authorized flexibility while adhering to HUD mandated restrictions. IDEED will also advise and provide technical assistance to all of its applicants regarding these requirements. The eligible activities outlined in this Action Plan for NSP3 funds are subject to change based upon HUD's approval of this Action Plan, and/or changes issued to the NSP Notice or interpretation of the Notice as clarified on the HUD website for this program: <http://www.hud.gov/nsp>. IV. Distribution of Funds – Application The maximum amount that can be applied for by a community is \$1 million. The communities are encouraged to work with or through non-profits or other entities as appropriate. The communities will be allowed up to six percent of the awarded funds for administrative purposes. The communities of Des Moines, Waterloo, Sioux City, Council Bluffs, Davenport, Burlington, Perry, Oelwein, Cedar Rapids, Boone, Guthrie Center, Shenandoah and Fort Dodge are eligible to submit and application based upon their needs score and successful implementation of NSP1. Targeting Proposed activities by the non-entitlement communities must be targeted as follows: Communiti

Summary of Distribution and Uses of NSP Funds:

es of 1,000 population or less – entire community is eligible Communities of 1,000 – 9,999 population – no more than 50 percent of the community by area Communities of 10,000 – 50,000 – no more than 25 percent of the community by area The applications will be rated on the following factors: • Need (35 points) – Measured by foreclosure risk score • Impact (25 points) – Measured by the expected effectiveness of the proposed activities to effect stab

How Fund Use Addresses Market Conditions:

Ensuring Continued Affordability:

Definition of Blighted Structure:

Definition of Affordable Rents:

Housing Rehabilitation/New Construction Standards:

Vicinity Hiring:

Procedures for Preferences for Affordable Rental Dev.:

Grantee Contact Information:

Elyse Shindelar at Iowa Department of Economic Development
elyse.shindelar@iowa.gov
(515) 725-3005

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$6,020,685.00
Total Budget	\$16,434.00	\$6,020,685.00
Total Obligated	\$19,584.00	\$6,020,685.00
Total Funds Drawdown	\$28,527.00	\$5,908,440.00
Program Funds Drawdown	\$8,436.00	\$4,829,409.00
Program Income Drawdown	\$20,091.00	\$1,079,031.00
Program Income Received	\$0.00	\$1,088,919.00
Total Funds Expended	\$28,527.00	\$5,908,440.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$750,000.00	\$0.00
Limit on Admin/Planning	\$500,000.00	\$547,687.00
Limit on State Admin	\$0.00	\$547,687.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$500,000.00	\$548,023.00

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$1,250,000.00	\$2,144,170.00

Overall Progress Narrative:

One contract remains open. Contract should close by December 2017.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
11-NSP-B Acq/Rehab, 11-NSP-B Acq/Rehab	\$0.00	\$953,297.00	\$880,325.00
11-NSP-D Demolition, 11-NSP-D Demolition	\$0.00	\$735,386.00	\$446,578.00
11-NSP-E Redevelop, 11-NSP-E Redevelop	\$8,436.00	\$4,318,621.00	\$3,024,619.00
11-NSP-LocalAdm, 11-NSP-LocalAdm	\$0.00	\$348,023.00	\$277,887.00
11-NSP-StateAdmin, 11-NSP-StateAdmin	\$0.00	\$200,000.00	\$200,000.00

Activities

Project # / Title: 11-NSP-B Acq/Rehab / 11-NSP-B Acq/Rehab

Grantee Activity Number: 11-NSP-023-696

Activity Title: Des Moines Rehab LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP-B Acq/Rehab

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

11-NSP-B Acq/Rehab

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$26,128.00

Total Budget

\$0.00

\$26,128.00

Total Obligated

\$0.00

\$26,128.00

Total Funds Drawdown

\$0.00

\$26,128.00

Program Funds Drawdown

\$0.00

\$26,128.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$26,128.00

Des Moines

\$0.00

\$26,128.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of five housing units.
 Units and budget changed per amendment #1
 Budget changed to \$26,128 and Units to 1 per amendment #2
 Contract extended per amendment #4
 Contract Extended to 2016
 Complete and Closed 12/06/16.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/1	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: 11-NSP-D Demolition / 11-NSP-D Demolition

Grantee Activity Number: 11-NSP-003-675

Activity Title: Burlington Demo LMMI

Activity Category:

Clearance and Demolition

Project Number:

11-NSP-D Demolition

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-D Demolition

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,050.00
Total Budget	\$0.00	\$7,050.00
Total Obligated	\$0.00	\$7,050.00
Total Funds Drawdown	\$0.00	\$7,050.00
Program Funds Drawdown	\$0.00	\$7,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,050.00
Burlington	\$0.00	\$7,050.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo of 1 housing unit
 Contract extended per amendment #2
 Contract extended to 12/31/17 per amendment #9

Location Description:

City of Burlington

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/2
# of Singlefamily Units	1	2/2

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



Grantee Activity Number:	11-NSP-003-676
Activity Title:	Burlington Demo LH25

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
11-NSP-D Demolition

Project Title:
11-NSP-D Demolition

Projected Start Date:
05/18/2011

Projected End Date:
12/31/2017

Benefit Type:
()

Completed Activity Actual End Date:

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

Responsible Organization:
Burlington

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$3,150.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Burlington	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo of 1 housing unit
Contract extended per amendment #2
Contract extended to 12/31/17 per amendment #9

Location Description:

City of Burlington

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	0/0
# of Singlefamily Units	-1	0/0

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	

Grantee Activity Number: 11-NSP-023-676

Activity Title: Des Moines - Demo

Activity Category:

Clearance and Demolition

Project Number:

11-NSP-D Demolition

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

11-NSP-D Demolition

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,212.00
Total Budget	\$0.00	\$41,212.00
Total Obligated	\$0.00	\$41,212.00
Total Funds Drawdown	\$0.00	\$41,212.00
Program Funds Drawdown	\$0.00	\$41,212.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,212.00
Des Moines	\$0.00	\$41,212.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New activity per amendment #1
Budget changed to \$66,763 units to 4 per amendment #2
Budget and units changed per amendment #3.
Contract extended per amendment #4
Budget & Units increased per amendment #6
\$58,090 moved from 675 to this activity to do one more unit per amendment #9
Budget decreased and moved to 651 and 675 per amendment #10.
Complete and Closed 12/06/16.

Location Description:

Demolition of 1 units.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/2	0/0	2/2	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: 11-NSP-E Redevelop / 11-NSP-E Redevelop

Grantee Activity Number: 11-NSP-003-651

Activity Title: BurlingtonRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Burlington PI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$326,636.00
Total Budget	(\$111,909.00)	\$326,636.00
Total Obligated	(\$111,909.00)	\$326,636.00
Total Funds Drawdown	\$0.00	\$326,636.00
Program Funds Drawdown	\$0.00	\$97,990.00
Program Income Drawdown	\$0.00	\$228,646.00
Program Income Received	\$0.00	\$191,116.00
Total Funds Expended	\$0.00	\$326,636.00
Burlington	\$0.00	\$326,636.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.
 Add PI to budget of \$89,300.
 Contract extended per amendment #2
 Contract Extended to 2016
 Budget decreased per amendment #5
 Contract extended to 12/31/17 per amendment #9
 Budget decreased and moved to activity 652 per amendment #10

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	3/3	0.00

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:	11-NSP-003-652
Activity Title:	Burlington Constr_LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Burlington PI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$315,559.00
Total Budget	\$131,493.00	\$315,559.00
Total Obligated	\$131,493.00	\$315,559.00
Total Funds Drawdown	\$20,091.00	\$203,650.00
Program Funds Drawdown	\$0.00	\$183,052.00
Program Income Drawdown	\$20,091.00	\$20,598.00
Program Income Received	\$0.00	\$88,595.00
Total Funds Expended	\$20,091.00	\$203,650.00
Burlington	\$20,091.00	\$203,650.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 2 households.
 Contract extended per amendment #2
 Contract Extended to 2016
 Budget increased per amendment #5.
 Contract extended to 12/31/17 per amendment #9
 Budget increased, moved from activity 651 per amendment #10

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	2/2	0/0	2/2	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:	11-NSP-018-652
Activity Title:	Waterloo Redev LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Waterloo PI

Activity Status:

Completed

Project Title:

11-NSP-E Redevelop

Projected End Date:

04/06/2017

Completed Activity Actual End Date:

04/06/2017

Responsible Organization:

Waterloo2

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$485,310.00
Total Budget	\$0.00	\$485,310.00
Total Obligated	\$0.00	\$485,310.00
Total Funds Drawdown	\$8,436.00	\$485,310.00
Program Funds Drawdown	\$8,436.00	\$90,723.00
Program Income Drawdown	\$0.00	\$394,587.00
Program Income Received	\$0.00	\$113,555.00
Total Funds Expended	\$8,436.00	\$485,310.00
Waterloo2	\$8,436.00	\$485,310.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 2 housing units
 PI of \$73,628 per draw #7
 Budget increased due to PI
 Contract extended per amendment #4
 Budget decrease and units per amendment #5
 Budget increased due to program income.
 Contract Extended to 2016
 Budget correction
 Contract extended to 12/31/16 per amendment #8
 Increased budget by moving funds from 651 to 652 per amendment #10.
 Extended to 03/31/17 per amendment #11.
 Closed 04/06/17

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Closed



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	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: 11-NSP-023-652

Activity Title: Des Moines Redev

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

11-NSP-E Redevelop

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$501,850.00
Total Budget	\$0.00	\$501,850.00
Total Obligated	\$0.00	\$501,850.00
Total Funds Drawdown	\$0.00	\$501,850.00
Program Funds Drawdown	\$0.00	\$427,188.00
Program Income Drawdown	\$0.00	\$74,662.00
Program Income Received	\$0.00	\$102,560.00
Total Funds Expended	\$0.00	\$501,850.00
Des Moines	\$0.00	\$501,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity per amendment #1
Budget changed to \$240,000 per amendment #2
Budget and units changed per amendment #3.
Contract extended per amendment #4
Budget decreased per amendment #6.
Complete and Closed 12/06/16.

Location Description:

Redevelopment of 2 housing units.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/26
# of Singlefamily Units	0	26/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	26	-26	0	26/26	0/0	26/26	100.00
# Owner Households	26	-26	0	26/26	0/0	26/26	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: Iowa

Grant: B-08-DN-19-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-08-DN-19-0001

Obligation Date:

03/19/2009

Award Date:

03/19/2009

Grantee Name:

Iowa

Contract End Date:

03/19/2013

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$21,607,197.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$21,607,197.00

Estimated PI/RL Funds:

\$4,000,000.00

Total Budget:

\$25,607,197.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The Neighborhood Stabilization Program (NSP) provides emergency assistance to state and local governments to acquire and redevelop foreclosed properties that might otherwise become sources of abandonment and blight within their communities. The Neighborhood Stabilization Program provides grants to every state and certain local communities to purchase foreclosed or abandoned homes and to rehabilitate, resell, or redevelop these homes in order to stabilize neighborhoods and stem the decline in value of neighboring homes.

Distribution and and Uses of Funds:

The State of Iowa plans to allocate NSP resources to communities with the greatest need, and that have the interest and administrative capacity to operate the program. The State has determined that the most appropriate way to address these goals is to provide funding directly to Entitlement Communities, and have a competitive application process for the Non-Entitlement Communities. To determine an appropriate division of funding between the entitlement communities and the non-entitlement communities, the State proposes using a three-part formula. The three factors would include # of foreclosures, # of distressed/high-risk neighborhoods, and number of sub-prime loans. For the entitlements, the average of the three measures would be 38% (# of foreclosures) + 71% (distressed/high risk neighborhoods) + 45% (# of subprime loans). $(38\% + 71\% + 45\%) / 3$ equals 51%. Using this figure of 51% to the Entitlement Communities, and 49% to the Non-Entitlements would result in the following: State Administration Up to \$864,287 (4% of the total award) Entitlement Communities \$10,579,231 Non-Entitlement Communities \$10,163,679 Total Funding \$21,607,197 A. Entitlement Allocation The allocation among the Entitlement Communities only has been calculated using the following formula: Number of Estimated Foreclosures in the community (weighted 60%), percent of sub-prime loans in the community (weighted 20%), and Foreclosure Risk (20%). After allocating the funds according to this formula and eliminating any allocations of less than \$250,000, the following totals are derived: Des Moines \$3,935,474 Davenport \$1,547,741 Cedar Rapids \$1,193,337 Council Bluffs \$1,184,874 Sioux City \$1,158,426 Waterloo \$850,570 Dubuque \$444,328 West Des Moines \$264,481 TOTAL \$10,579,231 If any of the eight Entitlement Cities above decide not to accept the funding, that amount will be allocated instead to the Non-Entitlement portion of the funding available to them by competitive application. B. Non-Entitlement Allocation As noted earlier, \$10,164,359 will be allocated for usage by non-entitlement communities, through competitive application. In an attempt to target these funds to communities with the greatest need, the following factors were employed to determine eligibility. Again using data provided by HUD, Block Groups were selected that met two criteria: they had a Foreclosure Risk Score of 9 or 10, and the Block Group in its entirety met the LMMI criteria. (They are Low, Medium or Moderate Income eligible if more than 50 percent of the households in the Block Group are below 120 percent Area Median Income – the NSP eligibility level.) Using these two criteria resulted in a list that includes 361 Block Groups in 98 different communities. These 98 communities (approximately 10 percent of all communities in the state) will be considered eligible to submit a Plan and apply for NSP funding.

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	\$25,218,758.00
Total Budget	\$31,238.00	\$25,218,758.00
Total Obligated	\$31,238.00	\$25,152,246.00
Total Funds Drawdown	\$75,560.00	\$24,967,720.00
Program Funds Drawdown	\$64,809.00	\$21,489,404.00
Program Income Drawdown	\$10,751.00	\$3,478,316.00
Program Income Received	\$74,737.00	\$3,838,165.00
Total Funds Expended	\$267,103.00	\$25,090,953.00
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	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$2,088,728.00
Limit on State Admin	\$0.00	\$2,088,728.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$6,401,799.25	\$9,335,818.00

Overall Progress Narrative:

Currently, there are two open contracts in Davenport and Council Bluffs. They are anticipated to close in the Spring of 2018. At that time IEDA will work to close our NSP 08 program with HUD.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-NSP-A FinancingMech, 08-NSP-A FinancingMech	\$0.00	\$265,780.00	\$182,720.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$54,085.00	\$12,721,351.00	\$11,305,019.00



08-NSP-D Demolition, 08-NSP-D Demolition	\$0.00	\$4,270,910.00	\$3,581,807.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$0.00	\$5,959,648.00	\$4,481,554.00
08-NSP-LocalAdm, NSP-LocalAdm	\$7,724.00	\$1,242,412.00	\$1,074,017.00
08-NSP-StateAdmin, NSP State Admin	\$3,000.00	\$864,287.00	\$864,287.00



Activities

Project # / Title: 08-NSP-B Acq/Rehab / 08-NSP-B Acq/Rehab

Grantee Activity Number: 08-NSP-002-602

Activity Title: BooneAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Boone

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$66,157.00

Total Budget

\$0.00

\$66,157.00

Total Obligated

\$0.00

\$66,157.00

Total Funds Drawdown

\$0.00

\$66,157.00

Program Funds Drawdown

\$0.00

\$66,157.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$66,157.00

 Boone

\$0.00

\$66,157.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12

Location Description:

City of Boone, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

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	2/0	2/2	100.00
# Owner Households	0	0	0	0/2	2/0	2/2	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: 08-NSP-002-697

Activity Title: BooneRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Boone

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$84,133.00
Total Budget	\$0.00	\$84,133.00
Total Obligated	\$0.00	\$84,133.00
Total Funds Drawdown	\$0.00	\$84,133.00
Program Funds Drawdown	\$0.00	\$81,445.00
Program Income Drawdown	\$0.00	\$2,688.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,133.00
Boone	\$0.00	\$84,133.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

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	2/0	2/2	100.00
# Owner Households	0	0	0	0/2	2/0	2/2	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: 08-NSP-008-697
Activity Title: Guthrie CenterRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 07/08/2015

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Guthrie Center

Program Income Account:
 Guthrie Center PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$113,676.00
Total Budget	\$0.00	\$113,676.00
Total Obligated	\$0.00	\$113,676.00
Total Funds Drawdown	\$0.00	\$113,676.00
Program Funds Drawdown	\$0.00	\$57,278.00
Program Income Drawdown	\$0.00	\$56,398.00
Program Income Received	\$0.00	\$107,162.00
Total Funds Expended	(\$37,959.00)	\$113,676.00
Guthrie Center	(\$37,959.00)	\$113,676.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing units.
 Contract extended to 03/31/14 per amendment #6
 Changed budget and units per amendment #7
 Updated units.
 Extended contract per amendment #9
 Budget decreased per amendment #10
 Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	2/2
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	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: 08-NSP-010-601

Activity Title: JeffersonAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$310,416.00
Total Budget	\$0.00	\$310,416.00
Total Obligated	\$0.00	\$310,416.00
Total Funds Drawdown	\$0.00	\$310,416.00
Program Funds Drawdown	\$0.00	\$198,325.00
Program Income Drawdown	\$0.00	\$112,091.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$310,416.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 7 housing units. Which is also demo reflected under 675.
Budget changed to accomodate Program Income
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8
Updated units.
14 properties are area benefit.
Extended contract per amendment #10
Contract completed and closed 07/08/15.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	16/16

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	16/16
# of Singlefamily Units	0	16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	16/16	0.00
# Owner Households	0	0	0	0/0	0/0	16/16	0.00

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: 08-NSP-011-601

Activity Title: KnoxvilleAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$255,680.00
Total Budget	\$0.00	\$255,680.00
Total Obligated	\$0.00	\$255,680.00
Total Funds Drawdown	\$0.00	\$255,680.00
Program Funds Drawdown	\$0.00	\$255,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$14,165.00)	\$255,680.00
Knoxville	(\$14,165.00)	\$255,680.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of seventeen housing units. Which is also demo & redev reflected under 675 & 651.
End date changed to 03/31/14 per amendment #6
13 properties are area benefit.
Extended contract per amendment #7
Contract complete and closed 02/10/16

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/16



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/16
# of Singlefamily Units	0	16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	16/16	0.00	
# Owner Households	0	0	0	0/0	0/0	16/16	0.00	

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: 08-NSP-011-602

Activity Title: KnoxvilleAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$132,976.00
Total Budget	\$0.00	\$132,976.00
Total Obligated	\$0.00	\$132,976.00
Total Funds Drawdown	\$0.00	\$132,976.00
Program Funds Drawdown	\$0.00	\$132,976.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,165.00	\$132,976.00
Knoxville	\$14,165.00	\$132,976.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #6
Extended contract per amendment #7
Contract complete and closed 02/10/16

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Owner Households	0	0	0	6/6	0/0	6/6	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: 08-NSP-015-697
Activity Title: ShenandoahRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 05/24/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Shenandoah

Program Income Account:
 Shenandoah PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$43,859.00
Total Budget	\$0.00	\$43,859.00
Total Obligated	\$0.00	\$43,859.00
Total Funds Drawdown	\$0.00	\$43,859.00
Program Funds Drawdown	\$0.00	\$16,663.00
Program Income Drawdown	\$0.00	\$27,196.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,196.00	\$43,859.00
Shenandoah	\$27,196.00	\$43,859.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #12
 Closed 05/24/17.

Location Description:
 City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-017-696
Activity Title: DavenportRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Davenport

Program Income Account:
 Davenport PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$583,995.00
Total Budget	\$0.00	\$583,995.00
Total Obligated	\$0.00	\$583,995.00
Total Funds Drawdown	\$0.00	\$581,049.00
Program Funds Drawdown	\$0.00	\$575,289.00
Program Income Drawdown	\$0.00	\$5,760.00
Program Income Received	(\$3,541.00)	\$139,615.00
Total Funds Expended	\$0.00	\$581,049.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:
 City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/24



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/24
# of Multifamily Units	0	5/5
# of Singlefamily Units	0	19/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	24/24	0.00
# Owner Households	0	0	0	0/0	0/0	19/19	0.00
# Renter Households	0	0	0	0/0	0/0	5/5	0.00

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: 08-NSP-017-697
Activity Title: DavenportRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Davenport

Program Income Account:
 Davenport PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$304,391.00
Total Budget	\$0.00	\$304,391.00
Total Obligated	\$0.00	\$304,391.00
Total Funds Drawdown	\$0.00	\$304,391.00
Program Funds Drawdown	\$0.00	\$304,391.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$10,766.00	\$31,165.00
Total Funds Expended	\$0.00	\$304,391.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:
 City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	0/0	8/8	100.00
# Owner Households	0	0	0	8/8	0/0	8/8	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:	08-NSP-018-601
Activity Title:	Waterloo Acq_LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$125,364.00
Total Budget	\$0.00	\$125,364.00
Total Obligated	\$0.00	\$125,364.00
Total Funds Drawdown	\$0.00	\$125,364.00
Program Funds Drawdown	\$0.00	\$125,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$68,228.00)	\$125,364.00
Waterloo2	(\$68,228.00)	\$125,364.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit. Which is also redev reflected under 651.
 End date changed to 03/31/14 per amendment #9
 Updated units.
 1 properties are area benefit.
 Extended contract per amendment #11
 Closed 12/31/15

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	3/3
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

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: 08-NSP-018-602

Activity Title: WaterlooAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,631.00
Total Budget	\$0.00	\$300,631.00
Total Obligated	\$0.00	\$300,631.00
Total Funds Drawdown	\$0.00	\$300,631.00
Program Funds Drawdown	\$0.00	\$300,631.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,228.00	\$300,631.00
Waterloo2	\$68,228.00	\$300,631.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Closed 12/31/15

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Owner Households	0	0	0	6/6	0/0	6/6	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:	08-NSP-018-696
Activity Title:	Waterloo Rehab LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Completed

Project Title:
08-NSP-B Acq/Rehab

Projected End Date:
12/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Waterloo2

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,084.00
Total Budget	\$0.00	\$50,084.00
Total Obligated	\$0.00	\$50,084.00
Total Funds Drawdown	\$0.00	\$50,084.00
Program Funds Drawdown	\$0.00	\$50,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$27,441.00)	\$50,084.00
Waterloo2	(\$27,441.00)	\$50,084.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehab of 4 housing units
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Closed 12/31/15

Location Description:
City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	2/2	0.00	
# Owner Households	0	0	0	0/0	0/0	2/2	0.00	

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:	08-NSP-018-697
Activity Title:	WaterlooRehab_LH25

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Completed

Project Title:
08-NSP-B Acq/Rehab

Projected End Date:
12/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Waterloo2

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$164,539.00
Total Budget	\$0.00	\$164,539.00
Total Obligated	\$0.00	\$164,539.00
Total Funds Drawdown	\$0.00	\$164,539.00
Program Funds Drawdown	\$0.00	\$164,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,441.00	\$164,539.00
Waterloo2	\$27,441.00	\$164,539.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation for 3 housing units.
Budget changed to \$137,354 per amendment #9
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Budget decreased per amendment #12
Closed 12/31/15

Location Description:
City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	0	5/5
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Owner Households	0	0	0	5/5	0/0	5/5	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: 08-NSP-019-601

Activity Title: DubuqueAcq_LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,209.00
Total Budget	\$0.00	\$60,209.00
Total Obligated	\$0.00	\$60,209.00
Total Funds Drawdown	\$0.00	\$60,209.00
Program Funds Drawdown	\$0.00	\$30,500.00
Program Income Drawdown	\$0.00	\$29,709.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,209.00
Dubuque	\$0.00	\$60,209.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #18.
Closed 08/23/17.

Location Description:

City of Dubuque

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	2/2	0.00	
# Owner Households	0	0	0	0/0	0/0	2/2	0.00	

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: 08-NSP-019-602

Activity Title: DubuqueAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$113,738.00
Total Budget	\$0.00	\$113,738.00
Total Obligated	\$0.00	\$113,738.00
Total Funds Drawdown	\$0.00	\$113,738.00
Program Funds Drawdown	\$0.00	\$103,708.00
Program Income Drawdown	\$0.00	\$10,030.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,738.00
Dubuque	\$0.00	\$113,738.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #14.
Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00
# Owner Households	0	0	0	3/3	0/0	3/3	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: 08-NSP-019-696
Activity Title: DubuqueRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 08/23/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 08/23/2017

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Dubuque

Program Income Account:
 Dubuque PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,000.00
Total Budget	\$0.00	\$36,000.00
Total Obligated	\$0.00	\$36,000.00
Total Funds Drawdown	\$0.00	\$36,000.00
Program Funds Drawdown	\$0.00	\$36,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$46,641.00
Total Funds Expended	\$0.00	\$36,000.00
Dubuque	\$0.00	\$36,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:
 City of Dubuque

Activity Progress Narrative:
 Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	1/1	0.00	
# Owner Households	0	0	0	0/0	0/0	1/1	0.00	

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: 08-NSP-019-697
Activity Title: DubuqueRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 08/23/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 08/23/2017

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

Responsible Organization:
 Dubuque

Program Income Account:
 Dubuque PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$218,655.00
Total Budget	\$31,238.00	\$218,655.00
Total Obligated	\$31,238.00	\$218,655.00
Total Funds Drawdown	\$54,085.00	\$218,655.00
Program Funds Drawdown	\$54,085.00	\$78,912.00
Program Income Drawdown	\$0.00	\$139,743.00
Program Income Received	\$0.00	\$81,982.00
Total Funds Expended	\$89,584.00	\$218,655.00
Dubuque	\$89,584.00	\$218,655.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 and budget increased per amendment #14.
 Closed 08/23/17.

Location Description:
 City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Owner Households	0	0	0	4/4	0/0	4/4	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:	08-NSP-022-601
Activity Title:	Council Bluffs LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$468,456.00
Total Budget	\$0.00	\$468,456.00
Total Obligated	\$0.00	\$468,456.00
Total Funds Drawdown	\$0.00	\$468,456.00
Program Funds Drawdown	\$0.00	\$468,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,180.00	\$468,456.00
Council Bluffs	\$5,180.00	\$468,456.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
 Budget and units increased due to moving LH25 properties to LMMI. See amendment #11
 Budget and units increased due to moving LH25 properties to LMMI per amendment #12.
 Budget increased from funds moved from 676 Activity and extended to 12/31/17 per amendment #13.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

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	

Grantee Activity Number: 08-NSP-023-601

Activity Title: DSMAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,377,040.00
Total Budget	\$0.00	\$1,377,040.00
Total Obligated	\$0.00	\$1,377,040.00
Total Funds Drawdown	\$0.00	\$1,377,040.00
Program Funds Drawdown	\$0.00	\$1,326,678.00
Program Income Drawdown	\$0.00	\$50,362.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,377,040.00
Des Moines	\$0.00	\$1,377,040.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget and units decreased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	7/7	0.00	
# Owner Households	0	0	0	0/0	0/0	7/7	0.00	

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: 08-NSP-023-602

Activity Title: DSMAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$248,694.00
Total Budget	\$0.00	\$248,694.00
Total Obligated	\$0.00	\$248,694.00
Total Funds Drawdown	\$0.00	\$248,694.00
Program Funds Drawdown	\$0.00	\$248,694.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$248,694.00
Des Moines	\$0.00	\$248,694.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget and units increased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/11	0/0	11/11	100.00
# Owner Households	0	0	0	11/11	0/0	11/11	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: 08-NSP-023-696
Activity Title: Des MoinesRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 09/30/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 09/30/2017

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Des Moines

Program Income Account:
 Des Moines PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$361,461.00
Total Budget	\$0.00	\$361,461.00
Total Obligated	\$0.00	\$361,461.00
Total Funds Drawdown	\$0.00	\$317,972.00
Program Funds Drawdown	\$0.00	\$227,044.00
Program Income Drawdown	\$0.00	\$90,928.00
Program Income Received	\$0.00	\$92,270.00
Total Funds Expended	\$43,489.00	\$361,461.00
Des Moines	\$43,489.00	\$361,461.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #16
 Budget and units decreased per amendment #17
 Contract extended to 06/30/17 per amendment #18
 Contract Extended to 08/31/17 per amendment #19
 Closed 09/30/17

Location Description:
 City of Des Moines, Iowa

Activity Progress Narrative:
 Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/9



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/9
# of Multifamily Units	0	1/1
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	9/9	0.00
# Owner Households	0	0	0	0/0	0/0	8/8	0.00
# Renter Households	0	0	0	0/0	0/0	1/1	0.00

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: 08-NSP-023-697

Activity Title: Des MoinesRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$306,597.00
Total Budget	\$0.00	\$306,597.00
Total Obligated	\$0.00	\$306,597.00
Total Funds Drawdown	\$0.00	\$306,597.00
Program Funds Drawdown	\$0.00	\$264,105.00
Program Income Drawdown	\$0.00	\$42,492.00
Program Income Received	\$0.00	\$90,805.00
Total Funds Expended	\$0.00	\$306,597.00
Des Moines	\$0.00	\$306,597.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget and units increased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Owner Households	0	0	0	6/6	0/0	6/6	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:	08-NSP-026-601
Activity Title:	Marshalltown Acq-LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,188.00
Total Budget	\$0.00	\$110,188.00
Total Obligated	\$0.00	\$110,188.00
Total Funds Drawdown	\$0.00	\$110,188.00
Program Funds Drawdown	\$0.00	\$92,387.00
Program Income Drawdown	\$0.00	\$17,801.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,188.00
Marshalltown	\$0.00	\$110,188.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	3/3	0.00	
# Owner Households	0	0	0	0/0	0/0	3/3	0.00	

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:	08-NSP-026-602
Activity Title:	Marshalltown Acq-LH25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$48,564.00
Total Budget	\$0.00	\$48,564.00
Total Obligated	\$0.00	\$48,564.00
Total Funds Drawdown	\$0.00	\$48,564.00
Program Funds Drawdown	\$0.00	\$48,564.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,564.00
Marshalltown	\$0.00	\$48,564.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-026-696
Activity Title: Marshalltown Rehab-LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 09/30/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 09/30/2017

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Marshalltown

Program Income Account:
 Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$224,692.00
Total Budget	\$0.00	\$224,692.00
Total Obligated	\$0.00	\$206,501.00
Total Funds Drawdown	\$0.00	\$206,501.00
Program Funds Drawdown	\$0.00	\$157,180.00
Program Income Drawdown	\$0.00	\$49,321.00
Program Income Received	\$67,512.00	\$134,634.00
Total Funds Expended	\$0.00	\$206,501.00
Marshalltown	\$0.00	\$206,501.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	3/3	0.00	
# Owner Households	0	0	0	0/0	0/0	3/3	0.00	

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: 08-NSP-026-697

Activity Title: Marshalltown Rehab-LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$130,190.00
Total Budget	\$0.00	\$130,190.00
Total Obligated	\$0.00	\$80,869.00
Total Funds Drawdown	\$0.00	\$80,869.00
Program Funds Drawdown	\$0.00	\$80,869.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$49,321.00
Total Funds Expended	\$0.00	\$80,869.00
Marshalltown	\$0.00	\$80,869.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
Extended to 12/31/17 per amendment #9.
Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-D Demolition / 08-NSP-D Demolition

Grantee Activity Number:	08-NSP-005-675
Activity Title:	CrestonDemoLMMI

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Program Income Account:
Creston PI

Activity Status:
Completed

Project Title:
08-NSP-D Demolition

Projected End Date:
10/13/2016

Completed Activity Actual End Date:

Responsible Organization:
Creston

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$75,971.00



Total Budget	\$0.00	\$75,971.00
Total Obligated	\$0.00	\$75,971.00
Total Funds Drawdown	\$0.00	\$75,971.00
Program Funds Drawdown	\$0.00	\$70,298.00
Program Income Drawdown	\$0.00	\$5,673.00
Program Income Received	\$0.00	\$2,701.00
Total Funds Expended	\$5,673.00	\$75,971.00
Creston	\$5,673.00	\$75,971.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #11
 Budget increased by \$1,328 funds from 655 per amendment #13.
 Contract closed 10/13/16

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

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



Grantee Activity Number:	08-NSP-008-675
Activity Title:	GuthrieCtrDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$188,099.00
Total Budget	\$0.00	\$188,099.00
Total Obligated	\$0.00	\$188,099.00
Total Funds Drawdown	\$0.00	\$188,099.00
Program Funds Drawdown	\$0.00	\$112,992.00
Program Income Drawdown	\$0.00	\$75,107.00
Program Income Received	\$0.00	\$1,053.00
Total Funds Expended	\$37,959.00	\$188,099.00
Guthrie Center	\$37,959.00	\$188,099.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 7 housing units.
 End date changed to 03/31/14 per amendment #6
 Changed budget and units per amendment #7
 Updated units.
 12 properties are area benefit.
 Extended contract per amendment #9
 Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	12/12
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12

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	



Grantee Activity Number:	08-NSP-011-675
Activity Title:	KnoxvilleDemoLMMI

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/10/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Knoxville

Program Income Account:
Knoxville PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$210,794.00
Total Budget	\$0.00	\$210,794.00
Total Obligated	\$0.00	\$210,794.00
Total Funds Drawdown	\$0.00	\$210,794.00
Program Funds Drawdown	\$0.00	\$198,756.00
Program Income Drawdown	\$0.00	\$12,038.00
Program Income Received	\$0.00	\$27,175.00
Total Funds Expended	(\$15,887.00)	\$210,794.00
Knoxville	(\$15,887.00)	\$210,794.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of seventeen housing units.
End date changed to 03/31/14 per amendment #6
13 properties are area benefit.
Extended contract per amendment #4
Contract complete and closed 02/10/16

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/16



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/16
# of Singlefamily Units	0	16/16

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	

Grantee Activity Number:	08-NSP-011-676
Activity Title:	KnoxvilleDemo_LH-24

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,037.00
Total Budget	\$0.00	\$55,037.00
Total Obligated	\$0.00	\$55,037.00
Total Funds Drawdown	\$0.00	\$55,037.00
Program Funds Drawdown	\$0.00	\$49,967.00
Program Income Drawdown	\$0.00	\$5,070.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$15,887.00	\$55,037.00
Knoxville	\$15,887.00	\$55,037.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 housing units
 End date changed to 03/31/14 per amendment #6
 Extended contract per amendment #4
 Contract complete and closed 02/10/16

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	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:	08-NSP-019-675
Activity Title:	Dubuque DEMO LMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,570.00
Total Budget	\$0.00	\$10,570.00
Total Obligated	\$0.00	\$10,570.00
Total Funds Drawdown	\$0.00	\$10,570.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$10,570.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,570.00
Dubuque	\$0.00	\$10,570.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Income to demo 1 property.
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:

Dubuque

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

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	

Grantee Activity Number: 08-NSP-022-675

Activity Title: CBluffsDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$410,252.00
Total Budget	\$0.00	\$410,252.00
Total Obligated	\$0.00	\$410,252.00
Total Funds Drawdown	\$0.00	\$410,252.00
Program Funds Drawdown	\$0.00	\$410,252.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$5,180.00)	\$410,252.00
Council Bluffs	(\$5,180.00)	\$410,252.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
Budget and units increased due to moving LH25 properties to LMMI. See amendment #11
Budget and units increased due to moving LH25 properties to LMMI per amendment #12.
Extended to 12/31/17

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

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	



Grantee Activity Number:	08-NSP-023-675
Activity Title:	DesMoinesDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$602,009.00
Total Budget	\$0.00	\$602,009.00
Total Obligated	\$0.00	\$602,009.00
Total Funds Drawdown	\$0.00	\$602,009.00
Program Funds Drawdown	\$0.00	\$584,693.00
Program Income Drawdown	\$0.00	\$17,316.00
Program Income Received	\$0.00	\$43,400.00
Total Funds Expended	\$0.00	\$602,009.00
Des Moines	\$0.00	\$602,009.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
 Budget increased and units decreased per amendment #17
 Contract extended to 06/30/17 per amendment #18
 Contract Extended to 08/31/17 per amendment #19
 Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

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	

Grantee Activity Number: 08-NSP-023-676

Activity Title: DSMDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$176,577.00
Total Budget	\$0.00	\$176,577.00
Total Obligated	\$0.00	\$176,577.00
Total Funds Drawdown	\$0.00	\$176,577.00
Program Funds Drawdown	\$0.00	\$176,577.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,577.00
Des Moines	\$0.00	\$176,577.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget and units increased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/10



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/10	
# of Singlefamily Units	0		10/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	0/0	10/10	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: 08-NSP-E Redevelop / 08-NSP-E Redevelop

Grantee Activity Number:	08-NSP-004-651
Activity Title:	CorningRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Corning

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2017

N/A

\$0.00

To Date

\$147,556.00

\$147,556.00



Total Obligated	\$0.00	\$147,556.00
Total Funds Drawdown	\$10,751.00	\$147,556.00
Program Funds Drawdown	\$0.00	\$136,805.00
Program Income Drawdown	\$10,751.00	\$10,751.00
Program Income Received	\$0.00	\$57,108.00
Total Funds Expended	\$10,751.00	\$147,556.00
Corning	\$10,751.00	\$147,556.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
 Contract extended to 04/30/17 per amendment #13
 Closed 05/24/17.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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: 08-NSP-005-655

Activity Title: CrestonCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Creston PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

10/13/2016

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$216.00
Total Budget	\$0.00	\$216.00
Total Obligated	\$0.00	\$216.00
Total Funds Drawdown	\$0.00	\$216.00
Program Funds Drawdown	\$0.00	\$216.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$450.00)	\$216.00
Creston	(\$450.00)	\$216.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #11
Budget decreased and moved \$1,328 to Activity 675 per amendment #13.
Contract closed 10/13/16

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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:	08-NSP-015-651
Activity Title:	ShenandoahRedevLMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$148,918.00
Total Budget	\$0.00	\$148,918.00
Total Obligated	\$0.00	\$148,918.00
Total Funds Drawdown	\$0.00	\$148,918.00
Program Funds Drawdown	\$0.00	\$107,078.00
Program Income Drawdown	\$0.00	\$41,840.00
Program Income Received	\$0.00	\$29,454.00
Total Funds Expended	\$27,693.00	\$148,918.00
Shenandoah	\$27,693.00	\$148,918.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Budget decreased per amendment #15
 Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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:	08-NSP-015-652
Activity Title:	ShenandoahRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$501,602.00
Total Budget	\$0.00	\$501,602.00
Total Obligated	\$0.00	\$501,602.00
Total Funds Drawdown	\$0.00	\$501,602.00
Program Funds Drawdown	\$0.00	\$487,455.00
Program Income Drawdown	\$0.00	\$14,147.00
Program Income Received	\$0.00	\$95,675.00
Total Funds Expended	\$14,147.00	\$501,602.00
Shenandoah	\$14,147.00	\$501,602.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Owner Households	0	0	0	4/4	0/0	4/4	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:	08-NSP-017-651
Activity Title:	Davenport - Redev LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevlop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevlop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Davenport1

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$58,347.00
Total Budget	\$0.00	\$58,347.00
Total Obligated	\$0.00	\$58,347.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 1 housing unit.

Location Description:

City of Davenport, Iowa

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



Grantee Activity Number: 08-NSP-019-651

Activity Title: DubuqueFM_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$420,157.00
Total Budget	\$0.00	\$420,157.00
Total Obligated	\$0.00	\$420,157.00
Total Funds Drawdown	\$0.00	\$420,157.00
Program Funds Drawdown	\$0.00	\$196,800.00
Program Income Drawdown	\$0.00	\$223,357.00
Program Income Received	\$0.00	\$285,786.00
Total Funds Expended	\$0.00	\$420,157.00
Dubuque	\$0.00	\$420,157.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #14.
Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/5



of Singlefamily Units

0

6/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-1	0/0	0/0	5/5	0.00
# Owner Households	0	0	-1	0/0	0/0	5/5	0.00

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:	08-NSP-019-652
Activity Title:	Dubuque Redev LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$40,000.00
Program Funds Drawdown	\$0.00	\$40,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,000.00
Dubuque	\$0.00	\$40,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:

City of Dubuque Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00
# Owner Households	0	0	0	0/1	1/0	1/1	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: 08-NSP-019-655
Activity Title: DubuqueCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$750.00
Program Income Drawdown	\$0.00	\$750.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Dubuque	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6



of Singlefamily Units

0

6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	6/6	0.00
# Owner Households	0	0	0	0/0	0/0	6/6	0.00

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: 08-NSP-019-656
Activity Title: DubuqueCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,250.00
Total Budget	\$0.00	\$1,250.00
Total Obligated	\$0.00	\$1,250.00
Total Funds Drawdown	\$0.00	\$1,250.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,250.00
Dubuque	\$0.00	\$1,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4



of Singlefamily Units

0

4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Owner Households	0	0	0	4/4	0/0	4/4	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:	08-NSP-023-651
Activity Title:	Des MoinesRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$387,109.00
Total Budget	\$0.00	\$387,109.00
Total Obligated	\$0.00	\$387,109.00
Total Funds Drawdown	\$0.00	\$387,109.00
Program Funds Drawdown	\$0.00	\$387,109.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$72,724.00
Total Funds Expended	\$0.00	\$387,109.00
Des Moines	\$0.00	\$387,109.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
 Budget decreased per amendment #17
 Contract extended to 06/30/17 per amendment #18
 Contract Extended to 08/31/17 per amendment #19
 Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	8/8
# of Multifamily Units	0	1/1
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	8/8	0.00
# Owner Households	0	0	0	0/0	0/0	7/7	0.00
# Renter Households	0	0	0	0/0	0/0	1/1	0.00

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: 08-NSP-023-652
Activity Title: Des MoinesRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$769,806.00
Total Budget	\$0.00	\$769,806.00
Total Obligated	\$0.00	\$769,806.00
Total Funds Drawdown	\$0.00	\$769,806.00
Program Funds Drawdown	\$0.00	\$689,636.00
Program Income Drawdown	\$0.00	\$80,170.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$769,806.00
Des Moines	\$0.00	\$769,806.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
 Increased units by 2. 2 are program income units.
 Contract extended to 06/30/17 per amendment #18
 Contract Extended to 08/31/17 per amendment #19
 Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	23/23
# of Multifamily Units	0	4/4
# of Singlefamily Units	0	19/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/23	0/0	23/23	100.00
# Owner Households	0	0	0	19/19	0/0	19/19	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	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:	08-NSP-026-655
Activity Title:	Marshalltown Coun-LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,600.00
Total Budget	\$0.00	\$1,600.00
Total Obligated	\$0.00	\$1,600.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,600.00	\$1,600.00
Marshalltown	\$1,600.00	\$1,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4



of Singlefamily Units

0

4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	4/4	0.00
# Owner Households	0	0	0	0/0	0/0	4/4	0.00

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:	08-NSP-026-656
Activity Title:	MarshalltownCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$400.00
Total Budget	\$0.00	\$400.00
Total Obligated	\$0.00	\$400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$400.00	\$400.00
Marshalltown	\$400.00	\$400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-LocalAdm / NSP-LocalAdm

Grantee Activity Number: 08-NSP-004-181

Activity Title: CorningAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Corning

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$28,037.00

Total Budget

\$0.00

\$28,037.00

Total Obligated

\$0.00

\$28,037.00

Total Funds Drawdown

\$775.00

\$28,037.00



Program Funds Drawdown	\$775.00	\$18,750.00
Program Income Drawdown	\$0.00	\$9,287.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$775.00	\$28,037.00
Corning	\$775.00	\$28,037.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
 Closed 05/24/17.

Location Description:

City of Corning, Iowa

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



Grantee Activity Number: 08-NSP-005-181

Activity Title: CrestonAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Creston PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

10/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,557.00
Total Budget	\$0.00	\$22,557.00
Total Obligated	\$0.00	\$22,557.00
Total Funds Drawdown	\$0.00	\$22,557.00
Program Funds Drawdown	\$0.00	\$18,045.00
Program Income Drawdown	\$0.00	\$4,512.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,512.00	\$22,557.00
Creston	\$4,512.00	\$22,557.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #11
Contract closed 10/13/16

Location Description:

City of Creston, Iowa

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



Grantee Activity Number: 08-NSP-015-181

Activity Title: ShenandoahAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$46,076.00
Total Budget	\$0.00	\$46,076.00
Total Obligated	\$0.00	\$46,076.00
Total Funds Drawdown	\$6,949.00	\$46,076.00
Program Funds Drawdown	\$6,949.00	\$41,559.00
Program Income Drawdown	\$0.00	\$4,517.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,466.00	\$46,076.00
Shenandoah	\$11,466.00	\$46,076.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah

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



Grantee Activity Number: 08-NSP-017-181

Activity Title: DavenportAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Program Income Account:

Davenport PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$93,845.00
Total Budget	\$0.00	\$93,845.00
Total Obligated	\$0.00	\$93,845.00
Total Funds Drawdown	\$0.00	\$93,845.00
Program Funds Drawdown	\$0.00	\$92,864.00
Program Income Drawdown	\$0.00	\$981.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,845.00
Davenport	\$0.00	\$93,845.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13
Extended to 12/31/17 per amendment #18.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

All entitlement funds have been expended. After moving \$2,946 from activity 696 to 651 and along with the additional \$58,347 IEDA granted to us; we will have \$61,293 to of NSP funds to spend on the remaining house. The total cost of the house is projected to be \$235,740. Resulting in the City paying \$174,447 of their remaining PI on the project. Therefore, only \$5,293 will remain upspent in PI. Contract awarded in July for construction of a new home at 646 E. 6th St. with NSP funds at the 120% income level. Construction is underway and the first invoice from the contractor is expected in October.



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



Grantee Activity Number: 08-NSP-019-181

Activity Title: DubuqueAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,004.00
Total Budget	\$0.00	\$15,004.00
Total Obligated	\$0.00	\$15,004.00
Total Funds Drawdown	\$0.00	\$15,004.00
Program Funds Drawdown	\$0.00	\$15,004.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,004.00
Dubuque	\$0.00	\$15,004.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #14.
Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

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



Grantee Activity Number: 08-NSP-022-181

Activity Title: CBluffsAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$71,092.00
Total Budget	\$0.00	\$71,092.00
Total Obligated	\$0.00	\$71,092.00
Total Funds Drawdown	\$0.00	\$71,092.00
Program Funds Drawdown	\$0.00	\$71,092.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,092.00
Council Bluffs	\$0.00	\$71,092.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
Extended to 12/31/17 per amendment #13

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

No change

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



Grantee Activity Number: 08-NSP-023-181

Activity Title: DesMoinesAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$269,861.00
Total Budget	\$0.00	\$269,861.00
Total Obligated	\$0.00	\$269,861.00
Total Funds Drawdown	\$0.00	\$269,861.00
Program Funds Drawdown	\$0.00	\$251,930.00
Program Income Drawdown	\$0.00	\$17,931.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$269,861.00
Des Moines	\$0.00	\$269,861.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

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



Grantee Activity Number:	08-NSP-026-181
Activity Title:	Marshalltown - Admin

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,723.00
Total Budget	\$0.00	\$18,723.00
Total Obligated	\$0.00	\$18,723.00
Total Funds Drawdown	\$0.00	\$8,456.00
Program Funds Drawdown	\$0.00	\$8,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,267.00	\$18,723.00
Marshalltown	\$10,267.00	\$18,723.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

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: 08-NSP-StateAdmin / NSP State Admin

Grantee Activity Number: 08-NS-StAdmin

Activity Title: NSP State Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-NSP-StateAdmin

Project Title:

NSP State Admin

Projected Start Date:

10/06/2008

Projected End Date:

09/30/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$864,287.00

Total Budget

\$0.00

\$864,287.00

Total Obligated

\$0.00

\$864,287.00

Total Funds Drawdown

\$3,000.00

\$864,287.00

Program Funds Drawdown

\$3,000.00

\$864,287.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$20,000.00

\$864,287.00

Iowa Department of Economic Development

\$20,000.00

\$864,287.00



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

Activity Description:

Allocation of funds to use in the Neighborhood Stabilization Program for state administrative costs.
Closed 09/30/17

Location Description:

State of Iowa Department of Economic Development 200 E. Grand Des Moines, IA 50309

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



Grantee: Iowa

Grant: B-11-DN-19-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-11-DN-19-0001

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

Iowa

Contract End Date:

03/10/2014

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$5,000,000.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$5,000,000.00

Estimated PI/RL Funds:

\$2,000,000.00

Total Budget:

\$7,000,000.00

Disasters:**Declaration Number**

NSP

Narratives**Summary of Distribution and Uses of NSP Funds:**

I. Program Background The funds awarded under this notice to stabilize neighborhoods whose viability has been, and continues to be, damaged by the economic effects of properties that have been foreclosed upon and abandoned. II. Allocation of Funding Within Iowa The State of Iowa plans to allocate NSP3 resources to communities with the greatest need and have the administrative capacity to operate the program as demonstrated by successful use of their NSP1 funding. III. Distribution of Funds – In order to qualify for funding through the NSP3, the communities must each prepare and submit to IDED an NSP Application for Funding that describes their proposed use of funds, that gives priority consideration to their areas of greatest need, and that proposes activities that are consistent with this Plan and with NSP regulations as published by HUD. The proposed activities should relate to the major causes of foreclosure/abandonment in each neighborhood and the most effective way(s) to address the deterioration and encourage redevelopment. Recognizing that neighborhoods do not necessarily coincide with Census Tract boundaries, the Community may extend their activities slightly beyond the selected Census Tract boundaries if the area is identified as meeting the State of Iowa minimum NSP needs score of 13. Communities are encouraged to work with or through non-profit organizations as appropriate. Eligible Activities IDED will make NSP3 funds available for the following statutorily eligible activities. NSP funds are eligible to: a. Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low- and moderate-income homebuyers. b. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. c. Establish land banks for homes that have been foreclosed upon. d. Demolish blighted structures. e. Redevelop demolished or vacant properties. HUD has waived the one-for-one replacement, but requires documentation on the number of units that will be produced. IDED will seek to provide NSP funds with the maximum authorized flexibility while adhering to HUD mandated restrictions. IDED will also advise and provide technical assistance to all of its applicants regarding these requirements. The eligible activities outlined in this Action Plan for NSP3 funds are subject to change based upon HUD's approval of this Action Plan, and/or changes issued to the NSP Notice or interpretation of the Notice as clarified on the HUD website for this program: <http://www.hud.gov/nsp>. IV. Distribution of Funds – Application The maximum amount that can be applied for by a community is \$1 million. The communities are encouraged to work with or through non-profits or other entities as appropriate. The communities will be allowed up to six percent of the awarded funds for administrative purposes. The communities of Des Moines, Waterloo, Sioux City, Council Bluffs, Davenport, Burlington, Perry, Oelwein, Cedar Rapids, Boone, Guthrie Center, Shenandoah and Fort Dodge are eligible to submit and application based upon their needs score and successful implementation of NSP1. Targeting Proposed activities by the non-entitlement communities must be targeted as follows: Communiti

Summary of Distribution and Uses of NSP Funds:

es of 1,000 population or less – entire community is eligible Communities of 1,000 – 9,999 population – no more than 50 percent of the community by area Communities of 10,000 – 50,000 – no more than 25 percent of the community by area The applications will be rated on the following factors: • Need (35 points) – Measured by foreclosure risk score • Impact (25 points) – Measured by the expected effectiveness of the proposed activities to effect stab

How Fund Use Addresses Market Conditions:

Ensuring Continued Affordability:

Definition of Blighted Structure:

Definition of Affordable Rents:

Housing Rehabilitation/New Construction Standards:

Vicinity Hiring:

Procedures for Preferences for Affordable Rental Dev.:

Grantee Contact Information:

Elyse Shindelar at Iowa Department of Economic Development
elyse.shindelar@iowa.gov
(515) 725-3005

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$6,030,780.00
Total Budget	\$0.00	\$6,030,780.00
Total Obligated	\$0.00	\$6,020,685.00
Total Funds Drawdown	\$0.00	\$5,908,440.00
Program Funds Drawdown	\$0.00	\$4,829,409.00
Program Income Drawdown	\$0.00	\$1,079,031.00
Program Income Received	\$207.00	\$1,089,126.00
Total Funds Expended	\$0.00	\$5,908,440.00
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	\$750,000.00	\$0.00
Limit on Admin/Planning	\$500,000.00	\$547,687.00
Limit on State Admin	\$0.00	\$547,687.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$1,750,000.00	\$2,032,261.00



Overall Progress Narrative:

Currently, there is one open contract in Burlington. They are anticipated to close in the December of 2017. At that time IEDA will work to close our NSP 08 program with HUD.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
11-NSP-B Acq/Rehab, 11-NSP-B Acq/Rehab	\$0.00	\$953,297.00	\$880,325.00
11-NSP-D Demolition, 11-NSP-D Demolition	\$0.00	\$735,386.00	\$446,578.00
11-NSP-E Redevelop, 11-NSP-E Redevelop	\$0.00	\$4,318,621.00	\$3,024,619.00
11-NSP-LocalAdm, 11-NSP-LocalAdm	\$0.00	\$348,023.00	\$277,887.00
11-NSP-StateAdmin, 11-NSP-StateAdmin	\$0.00	\$200,000.00	\$200,000.00



Activities

Project # / Title: 11-NSP-E Redevelop / 11-NSP-E Redevelop

Grantee Activity Number: 11-NSP-003-652

Activity Title: Burlington Constr_LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Burlington PI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$325,147.00

Total Budget

\$0.00

\$325,147.00

Total Obligated

\$0.00

\$315,559.00

Total Funds Drawdown

\$0.00

\$203,650.00

Program Funds Drawdown

\$0.00

\$183,052.00

Program Income Drawdown

\$0.00

\$20,598.00

Program Income Received

\$207.00

\$88,802.00

Total Funds Expended

\$0.00

\$203,650.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment of 2 households.
 Contract extended per amendment #2
 Contract Extended to 2016
 Budget increased per amendment #5.
 Contract extended to 12/31/17 per amendment #9
 Budget increased, moved from activity 651 per amendment #10

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
#Low flow toilets	0		0/0	
#Low flow showerheads	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	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: 11-NSP-LocalAdm / 11-NSP-LocalAdm

Grantee Activity Number: 11-NSP-003-181

Activity Title: Burlington Admin

Activity Category:

Administration

Project Number:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

11-NSP-LocalAdm

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington



Program Income Account:

Burlington PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$47,699.00
Total Budget	\$0.00	\$47,699.00
Total Obligated	\$0.00	\$47,699.00
Total Funds Drawdown	\$0.00	\$47,363.00
Program Funds Drawdown	\$0.00	\$26,784.00
Program Income Drawdown	\$0.00	\$20,579.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,363.00
Burlington	\$0.00	\$47,363.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for NSP3 funds.
Changed budget adding \$5700 of PI to budget.
Changed budget adding \$4422 PI to budget.
Contract extended per amendment #2
Contract Extended to 2016
Contract extended to 12/31/17 per amendment #9

Location Description:

City of Burlington

Activity Progress Narrative:

Construction continues at 403 South 5th Street. Drywall is being installed and the house should be finished within the next 30 - 45 days. The homeowner is anxious to close on the house and has been looking into taking the HUD homeownership class.

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



Grantee: Iowa

Grant: B-08-DN-19-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number: B-08-DN-19-0001	Obligation Date: 03/19/2009	Award Date: 03/19/2009
Grantee Name: Iowa	Contract End Date: 03/19/2013	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$21,607,197.00	Grant Status: Active	QPR Contact: Khristine Smith
LOCCS Authorized Amount: \$21,607,197.00	Estimated PI/RL Funds: \$4,000,000.00	
Total Budget: \$25,607,197.00		

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The Neighborhood Stabilization Program (NSP) provides emergency assistance to state and local governments to acquire and redevelop foreclosed properties that might otherwise become sources of abandonment and blight within their communities. The Neighborhood Stabilization Program provides grants to every state and certain local communities to purchase foreclosed or abandoned homes and to rehabilitate, resell, or redevelop these homes in order to stabilize neighborhoods and stem the decline in value of neighboring homes.

Distribution and and Uses of Funds:

The State of Iowa plans to allocate NSP resources to communities with the greatest need, and that have the interest and administrative capacity to operate the program. The State has determined that the most appropriate way to address these goals is to provide funding directly to Entitlement Communities, and have a competitive application process for the Non-Entitlement Communities. To determine an appropriate division of funding between the entitlement communities and the non-entitlement communities, the State proposes using a three-part formula. The three factors would include # of foreclosures, # of distressed/high-risk neighborhoods, and number of sub-prime loans. For the entitlements, the average of the three measures would be 38% (# of foreclosures) + 71% (distressed/high risk neighborhoods) + 45% (# of subprime loans). $(38\% + 71\% + 45\%) / 3$ equals 51%. Using this figure of 51% to the Entitlement Communities, and 49% to the Non-Entitlements would result in the following: State Administration Up to \$864,287 (4% of the total award) Entitlement Communities \$10,579,231 Non-Entitlement Communities \$10,163,679 Total Funding \$21,607,197 A. Entitlement Allocation The allocation among the Entitlement Communities only has been calculated using the following formula: Number of Estimated Foreclosures in the community (weighted 60%), percent of sub-prime loans in the community (weighted 20%), and Foreclosure Risk (20%). After allocating the funds according to this formula and eliminating any allocations of less than \$250,000, the following totals are derived: Des Moines \$3,935,474 Davenport \$1,547,741 Cedar Rapids \$1,193,337 Council Bluffs \$1,184,874 Sioux City \$1,158,426 Waterloo \$850,570 Dubuque \$444,328 West Des Moines \$264,481 TOTAL \$10,579,231 If any of the eight Entitlement Cities above decide not to accept the funding, that amount will be allocated instead to the Non-Entitlement portion of the funding available to them by competitive application. B. Non-Entitlement Allocation As noted earlier, \$10,164,359 will be allocated for usage by non-entitlement communities, through competitive application. In an attempt to target these funds to communities with the greatest need, the following factors were employed to determine eligibility. Again using data provided by HUD, Block Groups were selected that met two criteria: they had a Foreclosure Risk Score of 9 or 10, and the Block Group in its entirety met the LMMI criteria. (They are Low, Medium or Moderate Income eligible if more than 50 percent of the households in the Block Group are below 120 percent Area Median Income – the NSP eligibility level.) Using these two criteria resulted in a list that includes 361 Block Groups in 98 different communities. These 98 communities (approximately 10 percent of all communities in the state) will be considered eligible to submit a Plan and apply for NSP funding.

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	\$25,218,758.00
Total Budget	\$31,238.00	\$25,218,758.00
Total Obligated	\$31,238.00	\$25,152,246.00
Total Funds Drawdown	\$75,560.00	\$24,967,720.00
Program Funds Drawdown	\$64,809.00	\$21,489,404.00
Program Income Drawdown	\$10,751.00	\$3,478,316.00
Program Income Received	\$74,737.00	\$3,838,165.00
Total Funds Expended	\$267,103.00	\$25,090,953.00
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	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$2,088,728.00
Limit on State Admin	\$0.00	\$2,088,728.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$6,401,799.25	\$9,335,818.00

Overall Progress Narrative:

Currently, there are two open contracts in Davenport and Council Bluffs. They are anticipated to close in the Spring of 2018. At that time IEDA will work to close our NSP 08 program with HUD.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-NSP-A FinancingMech, 08-NSP-A FinancingMech	\$0.00	\$265,780.00	\$182,720.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$54,085.00	\$12,721,351.00	\$11,305,019.00



08-NSP-D Demolition, 08-NSP-D Demolition	\$0.00	\$4,270,910.00	\$3,581,807.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$0.00	\$5,959,648.00	\$4,481,554.00
08-NSP-LocalAdm, NSP-LocalAdm	\$7,724.00	\$1,242,412.00	\$1,074,017.00
08-NSP-StateAdmin, NSP State Admin	\$3,000.00	\$864,287.00	\$864,287.00



Activities

Project # / Title: 08-NSP-B Acq/Rehab / 08-NSP-B Acq/Rehab

Grantee Activity Number: 08-NSP-002-602

Activity Title: BooneAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Boone

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$66,157.00

Total Budget

\$0.00

\$66,157.00

Total Obligated

\$0.00

\$66,157.00

Total Funds Drawdown

\$0.00

\$66,157.00

Program Funds Drawdown

\$0.00

\$66,157.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$66,157.00

 Boone

\$0.00

\$66,157.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12

Location Description:

City of Boone, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

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	2/0	2/2	100.00
# Owner Households	0	0	0	0/2	2/0	2/2	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: 08-NSP-002-697

Activity Title: BooneRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Boone

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$84,133.00
Total Budget	\$0.00	\$84,133.00
Total Obligated	\$0.00	\$84,133.00
Total Funds Drawdown	\$0.00	\$84,133.00
Program Funds Drawdown	\$0.00	\$81,445.00
Program Income Drawdown	\$0.00	\$2,688.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,133.00
Boone	\$0.00	\$84,133.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

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	2/0	2/2	100.00
# Owner Households	0	0	0	0/2	2/0	2/2	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: 08-NSP-008-697
Activity Title: Guthrie CenterRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 07/08/2015

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Guthrie Center

Program Income Account:
 Guthrie Center PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$113,676.00
Total Budget	\$0.00	\$113,676.00
Total Obligated	\$0.00	\$113,676.00
Total Funds Drawdown	\$0.00	\$113,676.00
Program Funds Drawdown	\$0.00	\$57,278.00
Program Income Drawdown	\$0.00	\$56,398.00
Program Income Received	\$0.00	\$107,162.00
Total Funds Expended	(\$37,959.00)	\$113,676.00
Guthrie Center	(\$37,959.00)	\$113,676.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 2 housing units.
 Contract extended to 03/31/14 per amendment #6
 Changed budget and units per amendment #7
 Updated units.
 Extended contract per amendment #9
 Budget decreased per amendment #10
 Contract completed and closed 07/08/15.

Location Description:
 City of Guthrie Center, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Properties	0	2/2
-----------------	---	-----

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	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: 08-NSP-010-601

Activity Title: JeffersonAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$310,416.00
Total Budget	\$0.00	\$310,416.00
Total Obligated	\$0.00	\$310,416.00
Total Funds Drawdown	\$0.00	\$310,416.00
Program Funds Drawdown	\$0.00	\$198,325.00
Program Income Drawdown	\$0.00	\$112,091.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$310,416.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 7 housing units. Which is also demo reflected under 675.
Budget changed to accomodate Program Income
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8
Updated units.
14 properties are area benefit.
Extended contract per amendment #10
Contract completed and closed 07/08/15.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/16

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/16
# of Singlefamily Units	0	16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	16/16	0.00
# Owner Households	0	0	0	0/0	0/0	16/16	0.00

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: 08-NSP-011-601

Activity Title: KnoxvilleAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$255,680.00
Total Budget	\$0.00	\$255,680.00
Total Obligated	\$0.00	\$255,680.00
Total Funds Drawdown	\$0.00	\$255,680.00
Program Funds Drawdown	\$0.00	\$255,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$14,165.00)	\$255,680.00
Knoxville	(\$14,165.00)	\$255,680.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of seventeen housing units. Which is also demo & redev reflected under 675 & 651.
End date changed to 03/31/14 per amendment #6
13 properties are area benefit.
Extended contract per amendment #7
Contract complete and closed 02/10/16

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/16



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/16
# of Singlefamily Units	0	16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	16/16	0.00	
# Owner Households	0	0	0	0/0	0/0	16/16	0.00	

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: 08-NSP-011-602

Activity Title: KnoxvilleAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$132,976.00
Total Budget	\$0.00	\$132,976.00
Total Obligated	\$0.00	\$132,976.00
Total Funds Drawdown	\$0.00	\$132,976.00
Program Funds Drawdown	\$0.00	\$132,976.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,165.00	\$132,976.00
Knoxville	\$14,165.00	\$132,976.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #6
Extended contract per amendment #7
Contract complete and closed 02/10/16

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Owner Households	0	0	0	6/6	0/0	6/6	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:	08-NSP-015-697
Activity Title:	ShenandoahRehab_LH25

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
05/24/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Shenandoah

Program Income Account:
Shenandoah PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$43,859.00
Total Budget	\$0.00	\$43,859.00
Total Obligated	\$0.00	\$43,859.00
Total Funds Drawdown	\$0.00	\$43,859.00
Program Funds Drawdown	\$0.00	\$16,663.00
Program Income Drawdown	\$0.00	\$27,196.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,196.00	\$43,859.00
Shenandoah	\$27,196.00	\$43,859.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:
City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-017-696
Activity Title: DavenportRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Davenport

Program Income Account:
 Davenport PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$583,995.00
Total Budget	\$0.00	\$583,995.00
Total Obligated	\$0.00	\$583,995.00
Total Funds Drawdown	\$0.00	\$581,049.00
Program Funds Drawdown	\$0.00	\$575,289.00
Program Income Drawdown	\$0.00	\$5,760.00
Program Income Received	(\$3,541.00)	\$139,615.00
Total Funds Expended	\$0.00	\$581,049.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:
 City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/24

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/24
# of Multifamily Units	0	5/5
# of Singlefamily Units	0	19/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	24/24	0.00
# Owner Households	0	0	0	0/0	0/0	19/19	0.00
# Renter Households	0	0	0	0/0	0/0	5/5	0.00

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: 08-NSP-017-697
Activity Title: DavenportRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 12/31/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Davenport

Program Income Account:
 Davenport PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$304,391.00
Total Budget	\$0.00	\$304,391.00
Total Obligated	\$0.00	\$304,391.00
Total Funds Drawdown	\$0.00	\$304,391.00
Program Funds Drawdown	\$0.00	\$304,391.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$10,766.00	\$31,165.00
Total Funds Expended	\$0.00	\$304,391.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #13
 Extended to 12/31/17 per amendment #18.

Location Description:
 City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	0/0	8/8	100.00
# Owner Households	0	0	0	8/8	0/0	8/8	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:	08-NSP-018-601
Activity Title:	Waterloo Acq_LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$125,364.00
Total Budget	\$0.00	\$125,364.00
Total Obligated	\$0.00	\$125,364.00
Total Funds Drawdown	\$0.00	\$125,364.00
Program Funds Drawdown	\$0.00	\$125,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$68,228.00)	\$125,364.00
Waterloo2	(\$68,228.00)	\$125,364.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit. Which is also redev reflected under 651.
 End date changed to 03/31/14 per amendment #9
 Updated units.
 1 properties are area benefit.
 Extended contract per amendment #11
 Closed 12/31/15

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	3/3
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

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: 08-NSP-018-602

Activity Title: WaterlooAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,631.00
Total Budget	\$0.00	\$300,631.00
Total Obligated	\$0.00	\$300,631.00
Total Funds Drawdown	\$0.00	\$300,631.00
Program Funds Drawdown	\$0.00	\$300,631.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,228.00	\$300,631.00
Waterloo2	\$68,228.00	\$300,631.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Closed 12/31/15

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Owner Households	0	0	0	6/6	0/0	6/6	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:	08-NSP-018-696
Activity Title:	Waterloo Rehab LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Completed

Project Title:
08-NSP-B Acq/Rehab

Projected End Date:
12/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Waterloo2

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,084.00
Total Budget	\$0.00	\$50,084.00
Total Obligated	\$0.00	\$50,084.00
Total Funds Drawdown	\$0.00	\$50,084.00
Program Funds Drawdown	\$0.00	\$50,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$27,441.00)	\$50,084.00
Waterloo2	(\$27,441.00)	\$50,084.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehab of 4 housing units
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Closed 12/31/15

Location Description:
City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	2/2	0.00	
# Owner Households	0	0	0	0/0	0/0	2/2	0.00	

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:	08-NSP-018-697
Activity Title:	WaterlooRehab_LH25

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Completed

Project Title:
08-NSP-B Acq/Rehab

Projected End Date:
12/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Waterloo2

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$164,539.00
Total Budget	\$0.00	\$164,539.00
Total Obligated	\$0.00	\$164,539.00
Total Funds Drawdown	\$0.00	\$164,539.00
Program Funds Drawdown	\$0.00	\$164,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,441.00	\$164,539.00
Waterloo2	\$27,441.00	\$164,539.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation for 3 housing units.
Budget changed to \$137,354 per amendment #9
End date changed to 03/31/14 per amendment #9
Updated units.
Extended contract per amendment #11
Budget decreased per amendment #12
Closed 12/31/15

Location Description:
City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	5/5
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Owner Households	0	0	0	5/5	0/0	5/5	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: 08-NSP-019-601

Activity Title: DubuqueAcq_LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,209.00
Total Budget	\$0.00	\$60,209.00
Total Obligated	\$0.00	\$60,209.00
Total Funds Drawdown	\$0.00	\$60,209.00
Program Funds Drawdown	\$0.00	\$30,500.00
Program Income Drawdown	\$0.00	\$29,709.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,209.00
Dubuque	\$0.00	\$60,209.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #18.
Closed 08/23/17.

Location Description:

City of Dubuque

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	2/2	0.00	
# Owner Households	0	0	0	0/0	0/0	2/2	0.00	

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: 08-NSP-019-602

Activity Title: DubuqueAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$113,738.00
Total Budget	\$0.00	\$113,738.00
Total Obligated	\$0.00	\$113,738.00
Total Funds Drawdown	\$0.00	\$113,738.00
Program Funds Drawdown	\$0.00	\$103,708.00
Program Income Drawdown	\$0.00	\$10,030.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,738.00
Dubuque	\$0.00	\$113,738.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #14.
Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00
# Owner Households	0	0	0	3/3	0/0	3/3	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: 08-NSP-019-696
Activity Title: DubuqueRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 08/23/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 08/23/2017

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Dubuque

Program Income Account:
 Dubuque PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,000.00
Total Budget	\$0.00	\$36,000.00
Total Obligated	\$0.00	\$36,000.00
Total Funds Drawdown	\$0.00	\$36,000.00
Program Funds Drawdown	\$0.00	\$36,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$46,641.00
Total Funds Expended	\$0.00	\$36,000.00
Dubuque	\$0.00	\$36,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:
 City of Dubuque

Activity Progress Narrative:
 Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	1/1	0.00	
# Owner Households	0	0	0	0/0	0/0	1/1	0.00	

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: 08-NSP-019-697
Activity Title: DubuqueRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 08/23/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 08/23/2017

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

Responsible Organization:
 Dubuque

Program Income Account:
 Dubuque PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$218,655.00
Total Budget	\$31,238.00	\$218,655.00
Total Obligated	\$31,238.00	\$218,655.00
Total Funds Drawdown	\$54,085.00	\$218,655.00
Program Funds Drawdown	\$54,085.00	\$78,912.00
Program Income Drawdown	\$0.00	\$139,743.00
Program Income Received	\$0.00	\$81,982.00
Total Funds Expended	\$89,584.00	\$218,655.00
Dubuque	\$89,584.00	\$218,655.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 and budget increased per amendment #14.
 Closed 08/23/17.

Location Description:
 City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Owner Households	0	0	0	4/4	0/0	4/4	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:	08-NSP-022-601
Activity Title:	Council Bluffs LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$468,456.00
Total Budget	\$0.00	\$468,456.00
Total Obligated	\$0.00	\$468,456.00
Total Funds Drawdown	\$0.00	\$468,456.00
Program Funds Drawdown	\$0.00	\$468,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,180.00	\$468,456.00
Council Bluffs	\$5,180.00	\$468,456.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
 Budget and units increased due to moving LH25 properties to LMMI. See amendment #11
 Budget and units increased due to moving LH25 properties to LMMI per amendment #12.
 Budget increased from funds moved from 676 Activity and extended to 12/31/17 per amendment #13.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

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	

Grantee Activity Number: 08-NSP-023-601

Activity Title: DSMAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,377,040.00
Total Budget	\$0.00	\$1,377,040.00
Total Obligated	\$0.00	\$1,377,040.00
Total Funds Drawdown	\$0.00	\$1,377,040.00
Program Funds Drawdown	\$0.00	\$1,326,678.00
Program Income Drawdown	\$0.00	\$50,362.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,377,040.00
Des Moines	\$0.00	\$1,377,040.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget and units decreased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	7/7	0.00	
# Owner Households	0	0	0	0/0	0/0	7/7	0.00	

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: 08-NSP-023-602

Activity Title: DSMAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$248,694.00
Total Budget	\$0.00	\$248,694.00
Total Obligated	\$0.00	\$248,694.00
Total Funds Drawdown	\$0.00	\$248,694.00
Program Funds Drawdown	\$0.00	\$248,694.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$248,694.00
Des Moines	\$0.00	\$248,694.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget and units increased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/11	0/0	11/11	100.00
# Owner Households	0	0	0	11/11	0/0	11/11	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: 08-NSP-023-696
Activity Title: Des MoinesRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 09/30/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 09/30/2017

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Des Moines

Program Income Account:
 Des Moines PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$361,461.00
Total Budget	\$0.00	\$361,461.00
Total Obligated	\$0.00	\$361,461.00
Total Funds Drawdown	\$0.00	\$317,972.00
Program Funds Drawdown	\$0.00	\$227,044.00
Program Income Drawdown	\$0.00	\$90,928.00
Program Income Received	\$0.00	\$92,270.00
Total Funds Expended	\$43,489.00	\$361,461.00
Des Moines	\$43,489.00	\$361,461.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Contract extended to 03/31/17 per amendment #16
 Budget and units decreased per amendment #17
 Contract extended to 06/30/17 per amendment #18
 Contract Extended to 08/31/17 per amendment #19
 Closed 09/30/17

Location Description:
 City of Des Moines, Iowa

Activity Progress Narrative:
 Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/9



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/9
# of Multifamily Units	0	1/1
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	9/9	0.00
# Owner Households	0	0	0	0/0	0/0	8/8	0.00
# Renter Households	0	0	0	0/0	0/0	1/1	0.00

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: 08-NSP-023-697

Activity Title: Des MoinesRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$306,597.00
Total Budget	\$0.00	\$306,597.00
Total Obligated	\$0.00	\$306,597.00
Total Funds Drawdown	\$0.00	\$306,597.00
Program Funds Drawdown	\$0.00	\$264,105.00
Program Income Drawdown	\$0.00	\$42,492.00
Program Income Received	\$0.00	\$90,805.00
Total Funds Expended	\$0.00	\$306,597.00
Des Moines	\$0.00	\$306,597.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget and units increased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Owner Households	0	0	0	6/6	0/0	6/6	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:	08-NSP-026-601
Activity Title:	Marshalltown Acq-LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,188.00
Total Budget	\$0.00	\$110,188.00
Total Obligated	\$0.00	\$110,188.00
Total Funds Drawdown	\$0.00	\$110,188.00
Program Funds Drawdown	\$0.00	\$92,387.00
Program Income Drawdown	\$0.00	\$17,801.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,188.00
Marshalltown	\$0.00	\$110,188.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	3/3	0.00	
# Owner Households	0	0	0	0/0	0/0	3/3	0.00	

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:	08-NSP-026-602
Activity Title:	Marshalltown Acq-LH25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$48,564.00
Total Budget	\$0.00	\$48,564.00
Total Obligated	\$0.00	\$48,564.00
Total Funds Drawdown	\$0.00	\$48,564.00
Program Funds Drawdown	\$0.00	\$48,564.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,564.00
Marshalltown	\$0.00	\$48,564.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-026-696
Activity Title: Marshalltown Rehab-LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 09/30/2017

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 09/30/2017

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Marshalltown

Program Income Account:
 Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$224,692.00
Total Budget	\$0.00	\$224,692.00
Total Obligated	\$0.00	\$206,501.00
Total Funds Drawdown	\$0.00	\$206,501.00
Program Funds Drawdown	\$0.00	\$157,180.00
Program Income Drawdown	\$0.00	\$49,321.00
Program Income Received	\$67,512.00	\$134,634.00
Total Funds Expended	\$0.00	\$206,501.00
Marshalltown	\$0.00	\$206,501.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	3/3	0.00	
# Owner Households	0	0	0	0/0	0/0	3/3	0.00	

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: 08-NSP-026-697

Activity Title: Marshalltown Rehab-LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$130,190.00
Total Budget	\$0.00	\$130,190.00
Total Obligated	\$0.00	\$80,869.00
Total Funds Drawdown	\$0.00	\$80,869.00
Program Funds Drawdown	\$0.00	\$80,869.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$49,321.00
Total Funds Expended	\$0.00	\$80,869.00
Marshalltown	\$0.00	\$80,869.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
Extended to 12/31/17 per amendment #9.
Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-D Demolition / 08-NSP-D Demolition

Grantee Activity Number:	08-NSP-005-675
Activity Title:	CrestonDemoLMMI

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Program Income Account:
Creston PI

Activity Status:
Completed

Project Title:
08-NSP-D Demolition

Projected End Date:
10/13/2016

Completed Activity Actual End Date:

Responsible Organization:
Creston

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$75,971.00



Total Budget	\$0.00	\$75,971.00
Total Obligated	\$0.00	\$75,971.00
Total Funds Drawdown	\$0.00	\$75,971.00
Program Funds Drawdown	\$0.00	\$70,298.00
Program Income Drawdown	\$0.00	\$5,673.00
Program Income Received	\$0.00	\$2,701.00
Total Funds Expended	\$5,673.00	\$75,971.00
Creston	\$5,673.00	\$75,971.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #11
 Budget increased by \$1,328 funds from 655 per amendment #13.
 Contract closed 10/13/16

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

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



Grantee Activity Number:	08-NSP-008-675
Activity Title:	GuthrieCtrDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$188,099.00
Total Budget	\$0.00	\$188,099.00
Total Obligated	\$0.00	\$188,099.00
Total Funds Drawdown	\$0.00	\$188,099.00
Program Funds Drawdown	\$0.00	\$112,992.00
Program Income Drawdown	\$0.00	\$75,107.00
Program Income Received	\$0.00	\$1,053.00
Total Funds Expended	\$37,959.00	\$188,099.00
Guthrie Center	\$37,959.00	\$188,099.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 7 housing units.
 End date changed to 03/31/14 per amendment #6
 Changed budget and units per amendment #7
 Updated units.
 12 properties are area benefit.
 Extended contract per amendment #9
 Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	12/12
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12

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	



Grantee Activity Number:	08-NSP-011-675
Activity Title:	KnoxvilleDemoLMMI

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Program Income Account:
Knoxville PI

Activity Status:
Completed

Project Title:
08-NSP-D Demolition

Projected End Date:
02/10/2016

Completed Activity Actual End Date:

Responsible Organization:
Knoxville

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$210,794.00
Total Budget	\$0.00	\$210,794.00
Total Obligated	\$0.00	\$210,794.00
Total Funds Drawdown	\$0.00	\$210,794.00
Program Funds Drawdown	\$0.00	\$198,756.00
Program Income Drawdown	\$0.00	\$12,038.00
Program Income Received	\$0.00	\$27,175.00
Total Funds Expended	(\$15,887.00)	\$210,794.00
Knoxville	(\$15,887.00)	\$210,794.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of seventeen housing units.
End date changed to 03/31/14 per amendment #6
13 properties are area benefit.
Extended contract per amendment #4
Contract complete and closed 02/10/16

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/16



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/16
# of Singlefamily Units	0	16/16

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	

Grantee Activity Number:	08-NSP-011-676
Activity Title:	KnoxvilleDemo_LH-24

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Knoxville PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,037.00
Total Budget	\$0.00	\$55,037.00
Total Obligated	\$0.00	\$55,037.00
Total Funds Drawdown	\$0.00	\$55,037.00
Program Funds Drawdown	\$0.00	\$49,967.00
Program Income Drawdown	\$0.00	\$5,070.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$15,887.00	\$55,037.00
Knoxville	\$15,887.00	\$55,037.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 housing units
 End date changed to 03/31/14 per amendment #6
 Extended contract per amendment #4
 Contract complete and closed 02/10/16

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	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:	08-NSP-019-675
Activity Title:	Dubuque DEMO LMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,570.00
Total Budget	\$0.00	\$10,570.00
Total Obligated	\$0.00	\$10,570.00
Total Funds Drawdown	\$0.00	\$10,570.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$10,570.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,570.00
Dubuque	\$0.00	\$10,570.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Income to demo 1 property.
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:

Dubuque

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

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	



Grantee Activity Number: 08-NSP-022-675

Activity Title: CBluffsDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$410,252.00
Total Budget	\$0.00	\$410,252.00
Total Obligated	\$0.00	\$410,252.00
Total Funds Drawdown	\$0.00	\$410,252.00
Program Funds Drawdown	\$0.00	\$410,252.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$5,180.00)	\$410,252.00
Council Bluffs	(\$5,180.00)	\$410,252.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
Budget and units increased due to moving LH25 properties to LMMI. See amendment #11
Budget and units increased due to moving LH25 properties to LMMI per amendment #12.
Extended to 12/31/17

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

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	

Grantee Activity Number: 08-NSP-023-675

Activity Title: DesMoinesDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$602,009.00
Total Budget	\$0.00	\$602,009.00
Total Obligated	\$0.00	\$602,009.00
Total Funds Drawdown	\$0.00	\$602,009.00
Program Funds Drawdown	\$0.00	\$584,693.00
Program Income Drawdown	\$0.00	\$17,316.00
Program Income Received	\$0.00	\$43,400.00
Total Funds Expended	\$0.00	\$602,009.00
Des Moines	\$0.00	\$602,009.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget increased and units decreased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

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	



Grantee Activity Number: 08-NSP-023-676

Activity Title: DSMDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$176,577.00
Total Budget	\$0.00	\$176,577.00
Total Obligated	\$0.00	\$176,577.00
Total Funds Drawdown	\$0.00	\$176,577.00
Program Funds Drawdown	\$0.00	\$176,577.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,577.00
Des Moines	\$0.00	\$176,577.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
Budget and units increased per amendment #17
Contract extended to 06/30/17 per amendment #18
Contract Extended to 08/31/17 per amendment #19
Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/10



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/10	
# of Singlefamily Units	0		10/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	0/0	10/10	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: 08-NSP-E Redevelop / 08-NSP-E Redevelop

Grantee Activity Number:	08-NSP-004-651
Activity Title:	CorningRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Corning

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2017

N/A

\$0.00

To Date

\$147,556.00

\$147,556.00



Total Obligated	\$0.00	\$147,556.00
Total Funds Drawdown	\$10,751.00	\$147,556.00
Program Funds Drawdown	\$0.00	\$136,805.00
Program Income Drawdown	\$10,751.00	\$10,751.00
Program Income Received	\$0.00	\$57,108.00
Total Funds Expended	\$10,751.00	\$147,556.00
Corning	\$10,751.00	\$147,556.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
 Contract extended to 04/30/17 per amendment #13
 Closed 05/24/17.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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: 08-NSP-005-655

Activity Title: CrestonCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Creston PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

10/13/2016

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$216.00
Total Budget	\$0.00	\$216.00
Total Obligated	\$0.00	\$216.00
Total Funds Drawdown	\$0.00	\$216.00
Program Funds Drawdown	\$0.00	\$216.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$450.00)	\$216.00
Creston	(\$450.00)	\$216.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #11
Budget decreased and moved \$1,328 to Activity 675 per amendment #13.
Contract closed 10/13/16

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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:	08-NSP-015-651
Activity Title:	ShenandoahRedevLMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$148,918.00
Total Budget	\$0.00	\$148,918.00
Total Obligated	\$0.00	\$148,918.00
Total Funds Drawdown	\$0.00	\$148,918.00
Program Funds Drawdown	\$0.00	\$107,078.00
Program Income Drawdown	\$0.00	\$41,840.00
Program Income Received	\$0.00	\$29,454.00
Total Funds Expended	\$27,693.00	\$148,918.00
Shenandoah	\$27,693.00	\$148,918.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Budget decreased per amendment #15
 Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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:	08-NSP-015-652
Activity Title:	ShenandoahRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$501,602.00
Total Budget	\$0.00	\$501,602.00
Total Obligated	\$0.00	\$501,602.00
Total Funds Drawdown	\$0.00	\$501,602.00
Program Funds Drawdown	\$0.00	\$487,455.00
Program Income Drawdown	\$0.00	\$14,147.00
Program Income Received	\$0.00	\$95,675.00
Total Funds Expended	\$14,147.00	\$501,602.00
Shenandoah	\$14,147.00	\$501,602.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Owner Households	0	0	0	4/4	0/0	4/4	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:	08-NSP-017-651
Activity Title:	Davenport - Redev LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevlop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevlop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Davenport1

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$58,347.00
Total Budget	\$0.00	\$58,347.00
Total Obligated	\$0.00	\$58,347.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 1 housing unit.

Location Description:

City of Davenport, Iowa

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

Grantee Activity Number: 08-NSP-019-651

Activity Title: DubuqueFM_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$420,157.00
Total Budget	\$0.00	\$420,157.00
Total Obligated	\$0.00	\$420,157.00
Total Funds Drawdown	\$0.00	\$420,157.00
Program Funds Drawdown	\$0.00	\$196,800.00
Program Income Drawdown	\$0.00	\$223,357.00
Program Income Received	\$0.00	\$285,786.00
Total Funds Expended	\$0.00	\$420,157.00
Dubuque	\$0.00	\$420,157.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #14.
Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/5



of Singlefamily Units

0

6/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-1	0/0	0/0	5/5	0.00
# Owner Households	0	0	-1	0/0	0/0	5/5	0.00

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:	08-NSP-019-652
Activity Title:	Dubuque Redev LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$40,000.00
Program Funds Drawdown	\$0.00	\$40,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,000.00
Dubuque	\$0.00	\$40,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:

City of Dubuque Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00
# Owner Households	0	0	0	0/1	1/0	1/1	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: 08-NSP-019-655
Activity Title: DubuqueCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total Budget	\$0.00	\$1,500.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$750.00
Program Income Drawdown	\$0.00	\$750.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Dubuque	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6



of Singlefamily Units

0

6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	6/6	0.00
# Owner Households	0	0	0	0/0	0/0	6/6	0.00

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:	08-NSP-019-656
Activity Title:	DubuqueCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,250.00
Total Budget	\$0.00	\$1,250.00
Total Obligated	\$0.00	\$1,250.00
Total Funds Drawdown	\$0.00	\$1,250.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,250.00
Dubuque	\$0.00	\$1,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
 Extended to 12/31/17 per amendment #14.
 Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4



of Singlefamily Units

0

4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Owner Households	0	0	0	4/4	0/0	4/4	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:	08-NSP-023-651
Activity Title:	Des MoinesRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$387,109.00
Total Budget	\$0.00	\$387,109.00
Total Obligated	\$0.00	\$387,109.00
Total Funds Drawdown	\$0.00	\$387,109.00
Program Funds Drawdown	\$0.00	\$387,109.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$72,724.00
Total Funds Expended	\$0.00	\$387,109.00
Des Moines	\$0.00	\$387,109.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
 Budget decreased per amendment #17
 Contract extended to 06/30/17 per amendment #18
 Contract Extended to 08/31/17 per amendment #19
 Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	8/8
# of Multifamily Units	0	1/1
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	8/8	0.00
# Owner Households	0	0	0	0/0	0/0	7/7	0.00
# Renter Households	0	0	0	0/0	0/0	1/1	0.00

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: 08-NSP-023-652
Activity Title: Des MoinesRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$769,806.00
Total Budget	\$0.00	\$769,806.00
Total Obligated	\$0.00	\$769,806.00
Total Funds Drawdown	\$0.00	\$769,806.00
Program Funds Drawdown	\$0.00	\$689,636.00
Program Income Drawdown	\$0.00	\$80,170.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$769,806.00
Des Moines	\$0.00	\$769,806.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16
 Increased units by 2. 2 are program income units.
 Contract extended to 06/30/17 per amendment #18
 Contract Extended to 08/31/17 per amendment #19
 Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	23/23
# of Multifamily Units	0	4/4
# of Singlefamily Units	0	19/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/23	0/0	23/23	100.00
# Owner Households	0	0	0	19/19	0/0	19/19	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	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:	08-NSP-026-655
Activity Title:	Marshalltown Coun-LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,600.00
Total Budget	\$0.00	\$1,600.00
Total Obligated	\$0.00	\$1,600.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,600.00	\$1,600.00
Marshalltown	\$1,600.00	\$1,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Units and budget updated due to address move per amendment #8
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4



of Singlefamily Units

0

4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	4/4	0.00
# Owner Households	0	0	0	0/0	0/0	4/4	0.00

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:	08-NSP-026-656
Activity Title:	MarshalltownCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$400.00
Total Budget	\$0.00	\$400.00
Total Obligated	\$0.00	\$400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$400.00	\$400.00
Marshalltown	\$400.00	\$400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Closed 09/30/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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: 08-NSP-LocalAdm / NSP-LocalAdm

Grantee Activity Number: 08-NSP-004-181

Activity Title: CorningAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Corning

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$28,037.00

Total Budget

\$0.00

\$28,037.00

Total Obligated

\$0.00

\$28,037.00

Total Funds Drawdown

\$775.00

\$28,037.00



Program Funds Drawdown	\$775.00	\$18,750.00
Program Income Drawdown	\$0.00	\$9,287.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$775.00	\$28,037.00
Corning	\$775.00	\$28,037.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #10
 Closed 05/24/17.

Location Description:

City of Corning, Iowa

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



Grantee Activity Number: 08-NSP-005-181

Activity Title: CrestonAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Creston PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

10/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$22,557.00

Total Budget

\$0.00

\$22,557.00

Total Obligated

\$0.00

\$22,557.00

Total Funds Drawdown

\$0.00

\$22,557.00

Program Funds Drawdown

\$0.00

\$18,045.00

Program Income Drawdown

\$0.00

\$4,512.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,512.00

\$22,557.00

Creston

\$4,512.00

\$22,557.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #11

Contract closed 10/13/16

Location Description:

City of Creston, Iowa

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



Grantee Activity Number: 08-NSP-015-181

Activity Title: ShenandoahAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Shenandoah PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$46,076.00
Total Budget	\$0.00	\$46,076.00
Total Obligated	\$0.00	\$46,076.00
Total Funds Drawdown	\$6,949.00	\$46,076.00
Program Funds Drawdown	\$6,949.00	\$41,559.00
Program Income Drawdown	\$0.00	\$4,517.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,466.00	\$46,076.00
Shenandoah	\$11,466.00	\$46,076.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Closed 05/24/17.

Location Description:

City of Shenandoah

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



Grantee Activity Number: 08-NSP-017-181

Activity Title: DavenportAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Program Income Account:

Davenport PI

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$93,845.00
Total Budget	\$0.00	\$93,845.00
Total Obligated	\$0.00	\$93,845.00
Total Funds Drawdown	\$0.00	\$93,845.00
Program Funds Drawdown	\$0.00	\$92,864.00
Program Income Drawdown	\$0.00	\$981.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,845.00
Davenport	\$0.00	\$93,845.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #13
Extended to 12/31/17 per amendment #18.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

All entitlement funds have been expended. After moving \$2,946 from activity 696 to 651 and along with the additional \$58,347 IEDA granted to us; we will have \$61,293 to of NSP funds to spend on the remaining house. The total cost of the house is projected to be \$235,740. Resulting in the City paying \$174,447 of their remaining PI on the project. Therefore, only \$5,293 will remain upspent in PI. Contract awarded in July for construction of a new home at 646 E. 6th St. with NSP funds at the 120% income level. Construction is underway and the first invoice from the contractor is expected in October.



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

Grantee Activity Number: 08-NSP-019-181

Activity Title: DubuqueAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Dubuque PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

08/23/2017

Completed Activity Actual End Date:

08/23/2017

Responsible Organization:

Dubuque

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,004.00
Total Budget	\$0.00	\$15,004.00
Total Obligated	\$0.00	\$15,004.00
Total Funds Drawdown	\$0.00	\$15,004.00
Program Funds Drawdown	\$0.00	\$15,004.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,004.00
Dubuque	\$0.00	\$15,004.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #12
Extended to 12/31/17 per amendment #14.
Closed 08/23/17.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Closed

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



Grantee Activity Number: 08-NSP-022-181

Activity Title: CBluffsAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

12/31/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$71,092.00

Total Budget

\$0.00

\$71,092.00

Total Obligated

\$0.00

\$71,092.00

Total Funds Drawdown

\$0.00

\$71,092.00

Program Funds Drawdown

\$0.00

\$71,092.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$71,092.00

Council Bluffs

\$0.00

\$71,092.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #9
Extended to 12/31/17 per amendment #13

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

No change

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



Grantee Activity Number: 08-NSP-023-181

Activity Title: DesMoinesAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$269,861.00

Total Budget

\$0.00

\$269,861.00

Total Obligated

\$0.00

\$269,861.00

Total Funds Drawdown

\$0.00

\$269,861.00

Program Funds Drawdown

\$0.00

\$251,930.00

Program Income Drawdown

\$0.00

\$17,931.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$269,861.00

Des Moines

\$0.00

\$269,861.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #16

Contract extended to 06/30/17 per amendment #18

Contract Extended to 08/31/17 per amendment #19

Closed 09/30/17

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Closed 09/30/17

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



Grantee Activity Number:	08-NSP-026-181
Activity Title:	Marshalltown - Admin

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Marshalltown

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Marshalltown

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,723.00
Total Budget	\$0.00	\$18,723.00
Total Obligated	\$0.00	\$18,723.00
Total Funds Drawdown	\$0.00	\$8,456.00
Program Funds Drawdown	\$0.00	\$8,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,267.00	\$18,723.00
Marshalltown	\$10,267.00	\$18,723.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract extended to 03/31/17 per amendment #6
 Extended to 12/31/17 per amendment #9.
 Closed 09/30/17

Location Description:

City of Marshalltown

Activity Progress Narrative:

Closed 09/30/17

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: 08-NSP-StateAdmin / NSP State Admin

Grantee Activity Number: 08-NS-StAdmin

Activity Title: NSP State Admin

Activity Category:

Administration

Project Number:

08-NSP-StateAdmin

Projected Start Date:

10/06/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

NSP State Admin

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$864,287.00

Total Budget

\$0.00

\$864,287.00

Total Obligated

\$0.00

\$864,287.00

Total Funds Drawdown

\$3,000.00

\$864,287.00

Program Funds Drawdown

\$3,000.00

\$864,287.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$20,000.00

\$864,287.00

Iowa Department of Economic Development

\$20,000.00

\$864,287.00



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

Activity Description:

Allocation of funds to use in the Neighborhood Stabilization Program for state administrative costs.
Closed 09/30/17

Location Description:

State of Iowa Department of Economic Development 200 E. Grand Des Moines, IA 50309

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



Grantee: Iowa

Grant: B-11-DN-19-0001

October 1, 2017 thru December 31, 2017 Performance



Grant Number:

B-11-DN-19-0001

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

Iowa

Contract End Date:

03/10/2014

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$5,000,000.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$5,000,000.00

Estimated PI/RL Funds:

\$2,000,000.00

Total Budget:

\$7,000,000.00

Disasters:**Declaration Number**

NSP

Narratives**Summary of Distribution and Uses of NSP Funds:**

I. Program Background The funds awarded under this notice to stabilize neighborhoods whose viability has been, and continues to be, damaged by the economic effects of properties that have been foreclosed upon and abandoned.

II. Allocation of Funding Within Iowa The State of Iowa plans to allocate NSP3 resources to communities with the greatest need and have the administrative capacity to operate the program as demonstrated by successful use of their NSP1 funding.

III. Distribution of Funds – In order to qualify for funding through the NSP3, the communities must each prepare and submit to IDED an NSP Application for Funding that describes their proposed use of funds, that gives priority consideration to their areas of greatest need, and that proposes activities that are consistent with this Plan and with NSP regulations as published by HUD. Communities are encouraged to work with or through non-profit organizations as appropriate.

Eligible Activities IDED will make NSP3 funds available for the following statutorily eligible activities. NSP funds are eligible to:

- a. Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low- and moderate-income homebuyers.
- b. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
- c. Establish land banks for homes that have been foreclosed upon.

d. Demolish blighted structures. e. Redevelop demolished or vacant properties. HUD has waived the one-for-one replacement, but requires documentation on the number of units that will be produced. IDED will seek to provide NSP funds with the maximum authorized flexibility while adhering to HUD mandated restrictions.

IVED will also advise and provide technical assistance to all of its applicants regarding these requirements. The eligible activities outlined in this Action Plan for NSP3 funds are subject to change based upon HUD's approval of this Action Plan, and/or changes issued to the NSP Notice or interpretation of the Notice as clarified on the HUD website for this program: <http://www.hud.gov/nsp>.

IV. Distribution of Funds – Application The maximum amount that can be applied for by a community is \$1 million. The communities are encouraged to work with or through non-profits or other entities as appropriate. The communities will be allowed up to six percent of the awarded funds for administrative purposes. The communities of Des Moines, Waterloo, Sioux City, Council Bluffs, Davenport, Burlington, Perry, Oelwein, Cedar Rapids, Boone, Guthrie Center, Shenandoah and Fort Dodge are eligible to submit and application based upon their needs score and successful implementation of NSP1.

Targeting Proposed activities by the non-entitlement communities must be targeted as follows: Communities of 1,000 population or less – entire community is eligible Communities of 1,000 – 9,999 population – no more than 50 percent of the community by area Communities of 10,000 – 50,000 – no more than 25 percent of the community by area The applications will be rated on the following factors: • Need (35 points) – Measured by foreclosure risk s

Summary of Distribution and Uses of NSP Funds:

core • Impact (25 points) – Measured by the expected effectiveness of the proposed activities to effect stab

How Fund Use Addresses Market Conditions:

Communities that apply to IEDA will need to demonstrate that their proposed activities relate to the major causes of foreclosure/abandonment in each neighborhood and the most effective way(s) to address the deterioration and encourage



redevelopment. Recognizing that neighborhoods do not necessarily coincide with Census Tract boundaries, the Community may extend their activities slightly beyond the selected Census Tract boundaries if the area is identified as meeting the State of Iowa minimum NSP needs score of 13.

Ensuring Continued Affordability:

The majority of rental projects occurred in entitlement communities that have robust rental affordability monitoring programs. The other rental projects were rented to individuals that meet the definition of limited clientele. For single family developments or rehabilitation projects a 5 year lien is placed on the property.

Definition of Blighted Structure:

A blighted structure, as defined in federal regulations, is one that "exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare." This might include, but is not limited to, any of the following:

- <!--[if !supportLists]-->a) <!--[endif]--> Any premises which because of physical condition or use is regarded as a public nuisance at common law, or has been declared a public nuisance in accordance with local housing, building, plumbing, fire or related codes;
- <!--[if !supportLists]-->b) <!--[endif]--> Any premises which because of physical condition, use or occupancy is considered an attractive nuisance to children, including but not limited to abandoned wells, shafts, basements, excavations, and unsafe structures;
- <!--[if !supportLists]-->c) <!--[endif]--> Any dwelling which, because it is dilapidated, unsanitary, unsafe, vermin-infested or lacking in the facilities and equipment required by the housing code of the municipality, has been designated by the department responsible for enforcement of the code as unfit for human habitation;
- <!--[if !supportLists]-->d) <!--[endif]--> Any structure which is a fire hazard, or otherwise dangerous to the safety of person or property;
- <!--[if !supportLists]-->e) <!--[endif]--> Any structure from which utilities, plumbing, heating, sewerage or other facilities have been disconnected, destroyed, removed, or rendered ineffective so that property is unfit for its intended use;
- <!--[if !supportLists]-->f) <!--[endif]--> Any unoccupied property which has been tax delinquent for a period of at least two years; or
- <!--[if !supportLists]-->g) <!--[endif]--> Any property which is vacant but not tax delinquent, which has not been rehabilitated within one year of receipt of notice to rehabilitate from the appropriate code enforcement agency.

Definition of Affordable Rents:

NSP-assisted units will carry rent and occupancy restriction requirements. The rents will be set in order that individuals pay no more than 30 percent of their gross income for rent, including utilities or the applicable fair market rents for the area less any utility costs paid by the tenants, whichever is lower.

Housing Rehabilitation/New Construction Standards:

All newly constructed multi-family and single-family housing must meet all locally adopted and enforced building codes, standards and ordinances. In the absence of locally adopted and enforced building codes, standards and ordinances, the requirements of the State Building Code apply.

All multi-family housing activities involving rehabilitation must meet all locally adopted and enforced building or housing codes, standards or ordinances. In the absence of locally adopted and enforced building or housing codes, standards or ordinances, the requirements of the State Building Code apply.

The State Building Code (Department of Public Safety) has adopted the International Building Code and related publications.

All single-family housing activities involving rehabilitation must meet all locally adopted and enforced building or housing codes, standards or ordinances. In the absence of locally adopted and enforced building or housing codes, standards or ordinances, the requirements of the Iowa Minimum Housing Rehabilitation Standards apply (all communities with a population of less than 15,000). Communities with populations of 15,000 or greater are required by state law to adopt a housing code.

The Iowa Green Streets criteria will apply to new construction activities undertaken through the NSP program.

Vicinity Hiring:

Section 3 regulations will be followed.

Procedures for Preferences for Affordable Rental Dev.:

To the greatest extent feasible NSP funds will be combined with other affordable rental programs to make certain that 25% of the funds are expended for 50% LMI households.

Grantee Contact Information:

Leslie Leager, Iowa Economic Development Authority
leslie.leager@iowaeda.com or 515-725-3071



Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$6,030,780.00
Total Budget	\$10,095.00	\$6,030,780.00
Total Obligated	\$10,095.00	\$6,030,780.00
Total Funds Drawdown	\$64,511.00	\$5,972,951.00
Program Funds Drawdown	\$54,416.00	\$4,883,825.00
Program Income Drawdown	\$10,095.00	\$1,089,126.00
Program Income Received	\$0.00	\$1,089,126.00
Total Funds Expended	\$64,004.00	\$5,972,444.00
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	\$750,000.00	\$0.00
Limit on Admin/Planning	\$500,000.00	\$547,687.00
Limit on State Admin	\$0.00	\$547,687.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$1,750,000.00	\$2,096,265.00

Overall Progress Narrative:

Only one open contracts remains. Burlington has completed their final home and is in the process of closing with the 50% LMI household buyer. Their contract should be ready to close by March. Once these two contracts close IEDA will begin the close-out process with HUD.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
11-NSP-B Acq/Rehab, 11-NSP-B Acq/Rehab	\$0.00	\$953,297.00	\$880,325.00
11-NSP-D Demolition, 11-NSP-D Demolition	\$0.00	\$735,386.00	\$446,578.00
11-NSP-E Redevelop, 11-NSP-E Redevelop	\$54,416.00	\$4,368,898.00	\$3,079,035.00
11-NSP-LocalAdm, 11-NSP-LocalAdm	\$0.00	\$348,023.00	\$277,887.00
11-NSP-StateAdmin, 11-NSP-StateAdmin	\$0.00	\$200,000.00	\$200,000.00



Activities

Project # / Title: 11-NSP-B Acq/Rehab / 11-NSP-B Acq/Rehab

Grantee Activity Number: 11-NSP-003-697

Activity Title: Burlington Rehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP-B Acq/Rehab

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Burlington PI

Activity Status:

Under Way

Project Title:

11-NSP-B Acq/Rehab

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$24,999.00

Total Budget

\$0.00

\$24,999.00

Total Obligated

\$0.00

\$24,999.00

Total Funds Drawdown

\$0.00

\$24,999.00

Program Funds Drawdown

\$0.00

\$24,999.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,999.00

Burlington

\$0.00

\$24,999.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of three housing units.
 Contract extended per amendment #2
 Contract Extended to 2016
 Contract extended to 12/31/17 per amendment #9

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
#Additional Attic/Roof Insulation	1		1/1	
#Efficient AC added/replaced	1		1/1	
#Replaced thermostats	1		1/1	
#Replaced hot water heaters	1		1/1	
#Refrigerators replaced	1		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	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:	11-NSP-018-696
Activity Title:	Waterloo Rehab_LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
11-NSP-B Acq/Rehab

Project Title:
11-NSP-B Acq/Rehab

Projected Start Date:
05/18/2011

Projected End Date:
04/06/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Waterloo2

Program Income Account:
Waterloo PI

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$148,172.00
Total Budget	\$0.00	\$148,172.00
Total Obligated	\$0.00	\$148,172.00
Total Funds Drawdown	\$0.00	\$148,172.00
Program Funds Drawdown	\$0.00	\$148,172.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$78,462.00
Total Funds Expended	\$0.00	\$148,172.00
Waterloo2	\$0.00	\$148,172.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 housing unit
 Budget changed per amendment #2
 Budget increase per amendment #3
 Budget increased due to PI
 Contract extended per amendment #4
 Budget increased due to program income.
 Contract Extended to 2016
 Budget decreased by \$5,797 and moved to activity 697 per amendment #7.
 Contract Extended to 12/31/16 per amendment #8
 Closed 04/06/17

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Additional Attic/Roof Insulation	1	1/1
#Efficient AC added/replaced	1	1/1
#Replaced thermostats	1	1/1
#Replaced hot water heaters	1	1/1
#Refrigerators replaced	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

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: 11-NSP-018-697

Activity Title: Waterloo - Rehab LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP-B Acq/Rehab

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Waterloo PI

Activity Status:

Completed

Project Title:

11-NSP-B Acq/Rehab

Projected End Date:

04/06/2017

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$78,769.00
Total Budget	\$0.00	\$78,769.00
Total Obligated	\$0.00	\$78,769.00
Total Funds Drawdown	\$0.00	\$78,769.00
Program Funds Drawdown	\$0.00	\$5,797.00
Program Income Drawdown	\$0.00	\$72,972.00
Program Income Received	\$0.00	\$77,630.00
Total Funds Expended	\$0.00	\$78,769.00
Waterloo2	\$0.00	\$78,769.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity per amendment #7. Rehab of 1 housing unit.
Contract extended to 12/31/16 per amendment #8
Extended to 03/31/17 per amendment #11.
Closed 04/06/17

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Additional Attic/Roof Insulation	1	1/1



#Efficient AC added/replaced	1	1/1
#Replaced thermostats	1	1/1
#Replaced hot water heaters	1	1/1
#Refrigerators replaced	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	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:	11-NSP-022-601
Activity Title:	Council Bluffs - Acq LMMI

Activity Category:

Acquisition - general

Project Number:

11-NSP-B Acq/Rehab

Projected Start Date:

02/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

11-NSP-B Acq/Rehab

Projected End Date:

12/13/2016

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total Budget	\$0.00	\$225,000.00
Total Obligated	\$0.00	\$225,000.00
Total Funds Drawdown	\$0.00	\$225,000.00
Program Funds Drawdown	\$0.00	\$225,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,000.00
Council Bluffs	\$0.00	\$225,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

One property Acquired with NSP funds and then Demolished with other funds. Complete and closed 12/13/16.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 22n Ave & S 6th St (Area), Council Bluffs, Iowa 51503

Property Status: Completed	Affordability Start Date:	Affordability End Date:
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Description of Affordability Strategy:

Demo with other Funds

Activity Type for End Use: Clearance and Demolition	Projected Disposition Date:	Actual Disposition Date:
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met:	Deadline Date:
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Description of End Use:

Demo with other funds.

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:	11-NSP-022-696
Activity Title:	Council Bluffs Rehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 11-NSP-B Acq/Rehab

Projected Start Date:
 05/18/2011

Benefit Type:
 Direct (HouseHold)

National Objective:
 NSP Only - LMMI

Activity Status:
 Completed

Project Title:
 11-NSP-B Acq/Rehab

Projected End Date:
 12/13/2016

Completed Activity Actual End Date:

Responsible Organization:
 Council Bluffs

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Council Bluffs	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of 4 housing units.
 Contract extended per amendment #1
 Contract extended to 02/28/16 per amendment #2.
 Complete and closed 12/13/16.

Location Description:
 City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
#Additional Attic/Roof Insulation	4	4/4

#Efficient AC added/replaced	4	4/4
#Replaced thermostats	4	4/4
#Replaced hot water heaters	4	4/4
#Refrigerators replaced	4	4/4

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	4/4	0.00

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:	11-NSP-023-696
Activity Title:	Des Moines Rehab LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
11-NSP-B Acq/Rehab

Project Title:
11-NSP-B Acq/Rehab

Projected Start Date:
05/18/2011

Projected End Date:
12/06/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Des Moines

Program Income Account:
Des Moines PI

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,128.00
Total Budget	\$0.00	\$26,128.00
Total Obligated	\$0.00	\$26,128.00
Total Funds Drawdown	\$0.00	\$26,128.00
Program Funds Drawdown	\$0.00	\$26,128.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,128.00
Des Moines	\$0.00	\$26,128.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of five housing units.
Units and budget changed per amendment #1
Budget changed to \$26,128 and Units to 1 per amendment #2
Contract extended per amendment #4
Contract Extended to 2016
Complete and Closed 12/06/16.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	1/1
#Additional Attic/Roof Insulation	1	1/1
#Efficient AC added/replaced	1	1/1
#Replaced thermostats	1	1/1
#Replaced hot water heaters	1	1/1
#Refrigerators replaced	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/1	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: 11-NSP-023-697

Activity Title: Des Moines Rehab LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP-B Acq/Rehab

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

11-NSP-B Acq/Rehab

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,229.00
Total Budget	\$0.00	\$50,229.00
Total Obligated	\$0.00	\$50,229.00
Total Funds Drawdown	\$0.00	\$50,229.00
Program Funds Drawdown	\$0.00	\$50,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,229.00
Des Moines	\$0.00	\$50,229.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of eight housing units.
Units and budget changed per amendment #1
Budget changed to \$100,360 and units to 3 per amendment #2
Budget and units changed per amendment #3.
Contract extended per amendment #4
Contract Extended to 2016
Complete and Closed 12/06/16.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	2/2
#Additional Attic/Roof Insulation	2	2/2
#Efficient AC added/replaced	2	2/2
#Replaced thermostats	2	2/2
#Replaced hot water heaters	2	2/2
#Refrigerators replaced	2	2/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	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: 11-NSP-D Demolition / 11-NSP-D Demolition

Grantee Activity Number: 11-NSP-003-675
Activity Title: Burlington Demo LMMI

Activity Category:
Clearance and Demolition

Project Number:
11-NSP-D Demolition

Projected Start Date:
05/18/2011

Benefit Type:
()

National Objective:

Activity Status:
Under Way

Project Title:
11-NSP-D Demolition

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,050.00
Total Budget	\$0.00	\$7,050.00
Total Obligated	\$0.00	\$7,050.00
Total Funds Drawdown	\$0.00	\$7,050.00
Program Funds Drawdown	\$0.00	\$7,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,050.00
Burlington	\$0.00	\$7,050.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo of 1 housing unit
 Contract extended per amendment #2
 Contract extended to 12/31/17 per amendment #9

Location Description:

City of Burlington

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

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



Grantee Activity Number:	11-NSP-023-675
Activity Title:	Des Moines Demo LMMI

Activity Category:

Clearance and Demolition

Project Number:

11-NSP-D Demolition

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

11-NSP-D Demolition

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$123,005.00
Total Budget	\$0.00	\$123,005.00
Total Obligated	\$0.00	\$123,005.00
Total Funds Drawdown	\$0.00	\$123,005.00
Program Funds Drawdown	\$0.00	\$123,005.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,005.00
Des Moines	\$0.00	\$123,005.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of five housing units.
 Budget changed per amendment #1
 Budget changed to \$76,749 units to 2 per amendment #2
 Budget and units changed per amendment #3.
 Contract extended per amendment #4
 Contract Extended to 2016
 Budget & units increased per amendment #6
 \$58,090 moved to activity 676 per amendment #9
 Budget increased per amendment 10.
 Complete and Closed 12/06/16.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	4/4

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	4/4	0.00

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: 11-NSP-023-676

Activity Title: Des Moines - Demo

Activity Category:

Clearance and Demolition

Project Number:

11-NSP-D Demolition

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

11-NSP-D Demolition

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,212.00
Total Budget	\$0.00	\$41,212.00
Total Obligated	\$0.00	\$41,212.00
Total Funds Drawdown	\$0.00	\$41,212.00
Program Funds Drawdown	\$0.00	\$41,212.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,212.00
Des Moines	\$0.00	\$41,212.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New activity per amendment #1
Budget changed to \$66,763 units to 4 per amendment #2
Budget and units changed per amendment #3.
Contract extended per amendment #4
Budget & Units increased per amendment #6
\$58,090 moved from 675 to this activity to do one more unit per amendment #9
Budget decreased and moved to 651 and 675 per amendment #10.
Complete and Closed 12/06/16.

Location Description:

Demolition of 1 units.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		2/2	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/2	
# of Singlefamily Units	0		2/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	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: 11-NSP-E Redevelop / 11-NSP-E Redevelop

Grantee Activity Number: 11-NSP-003-651

Activity Title: BurlingtonRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Burlington PI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$327,143.00
Total Budget	\$507.00	\$327,143.00
Total Obligated	\$507.00	\$327,143.00
Total Funds Drawdown	\$507.00	\$327,143.00
Program Funds Drawdown	\$0.00	\$97,990.00
Program Income Drawdown	\$507.00	\$229,153.00
Program Income Received	\$0.00	\$191,116.00
Total Funds Expended	\$0.00	\$326,636.00
Burlington	\$0.00	\$326,636.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.
 Add PI to budget of \$89,300.
 Contract extended per amendment #2
 Contract Extended to 2016
 Budget decreased per amendment #5
 Contract extended to 12/31/17 per amendment #9
 Budget decreased and moved to activity 652 per amendment #10

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	3	3/3
#Low flow showerheads	3	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	3/3	0.00

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: 11-NSP-003-652
Activity Title: Burlington Constr_LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Burlington PI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$325,147.00
Total Budget	\$9,588.00	\$325,147.00
Total Obligated	\$9,588.00	\$325,147.00
Total Funds Drawdown	\$64,004.00	\$267,654.00
Program Funds Drawdown	\$54,416.00	\$237,468.00
Program Income Drawdown	\$9,588.00	\$30,186.00
Program Income Received	\$0.00	\$88,802.00
Total Funds Expended	\$64,004.00	\$267,654.00
Burlington	\$64,004.00	\$267,654.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 2 households.
 Contract extended per amendment #2
 Contract Extended to 2016
 Budget increased per amendment #5.
 Contract extended to 12/31/17 per amendment #9
 Budget increased, moved from activity 651 per amendment #10

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



#Low flow toilets	2	2/2
#Low flow showerheads	2	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	11-NSP-017-651
Activity Title:	Davenport Redev_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

11-NSP-E Redevelop

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$318,607.00
Total Budget	\$0.00	\$318,607.00
Total Obligated	\$0.00	\$318,607.00
Total Funds Drawdown	\$0.00	\$318,607.00
Program Funds Drawdown	\$0.00	\$318,607.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,607.00
Davenport	\$0.00	\$318,607.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 2 housing units.
 Budget and units changed per amendment #1
 Changed budget per amendment #1
 Budget increased per amendment #2
 Contract extended per amendment #4
 Contract Extended to 2016
 Contract complete and closed 09/30/15

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



#Low flow toilets	8	8/8
#Low flow showerheads	8	8/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	8/8	0.00
# Owner Households	0	0	0	0/0	0/0	8/8	0.00

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: 11-NSP-017-652

Activity Title: Davenport LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

11-NSP-E Redevelop

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$318,362.00
Total Budget	\$0.00	\$318,362.00
Total Obligated	\$0.00	\$318,362.00
Total Funds Drawdown	\$0.00	\$318,362.00
Program Funds Drawdown	\$0.00	\$318,362.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,362.00
Davenport	\$0.00	\$318,362.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 12 households.
Budget and units changed per amendment #1
Budget increased per amendment #2
Contract extended per amendment #4
Contract Extended to 2016
Contract complete and closed 09/30/15

Location Description:

City of Davenport, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



#Low flow toilets	8	8/8
#Low flow showerheads	8	8/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	0/0	8/8	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:	11-NSP-018-651
Activity Title:	Waterloo Redev_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Waterloo PI

Activity Status:

Completed

Project Title:

11-NSP-E Redevelop

Projected End Date:

04/06/2017

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$567,499.00
Total Budget	\$0.00	\$567,499.00
Total Obligated	\$0.00	\$567,499.00
Total Funds Drawdown	\$0.00	\$567,499.00
Program Funds Drawdown	\$0.00	\$480,308.00
Program Income Drawdown	\$0.00	\$87,191.00
Program Income Received	\$0.00	\$321,225.00
Total Funds Expended	\$0.00	\$567,499.00
Waterloo2	\$0.00	\$567,499.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 2 housing units
 Budget changed per amendment #2
 Budget decreased per amendment #3
 Budget increased due to PI
 Contract extended per amendment #4
 Budget increased and units per amendment #5
 Budget increased due to program income.
 Contract Extended to 2016
 Corrected Budget
 Contract extended to 12/31/16 per amendment #8
 Decreased budget and move to 652 per amendment #10.
 Extended to 03/31/17 per amendment #11.
 Closed 04/06/17

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	3	3/3
#Low flow showerheads	3	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Renter Households	0	0	0	0/0	0/0	3/3	0.00

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:	11-NSP-018-652
Activity Title:	Waterloo Redev LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Waterloo PI

Activity Status:

Completed

Project Title:

11-NSP-E Redevelop

Projected End Date:

04/06/2017

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$485,310.00
Total Budget	\$0.00	\$485,310.00
Total Obligated	\$0.00	\$485,310.00
Total Funds Drawdown	\$0.00	\$485,310.00
Program Funds Drawdown	\$0.00	\$90,723.00
Program Income Drawdown	\$0.00	\$394,587.00
Program Income Received	\$0.00	\$113,555.00
Total Funds Expended	\$0.00	\$485,310.00
Waterloo2	\$0.00	\$485,310.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 2 housing units
 PI of \$73,628 per draw #7
 Budget increased due to PI
 Contract extended per amendment #4
 Budget decrease and units per amendment #5
 Budget increased due to program income.
 Contract Extended to 2016
 Budget correction
 Contract extended to 12/31/16 per amendment #8
 Increased budget by moving funds from 651 to 652 per amendment #10.
 Extended to 03/31/17 per amendment #11.
 Closed 04/06/17

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	2	2/2
#Low flow showerheads	2	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	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:	11-NSP-021-651
Activity Title:	Sioux City Redev LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

11-NSP-E Redevelop

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$566,361.00
Total Budget	\$0.00	\$566,361.00
Total Obligated	\$0.00	\$566,361.00
Total Funds Drawdown	\$0.00	\$566,361.00
Program Funds Drawdown	\$0.00	\$566,361.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$566,361.00
Sioux City	\$0.00	\$566,361.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 30 housing units.
 Budget changed to \$530,258 and units to 5 per amendment #3
 Budget increased to \$536,442 per amendment #4
 Increased budget per amendment #5
 Contract extended per amendment #6
 Contract Extended to 2016
 Contract complete and closed 09/30/15

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



#Low flow toilets	5	5/5
#Low flow showerheads	5	5/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	5/5	0.00
# Owner Households	0	0	0	0/0	0/0	5/5	0.00

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: 11-NSP-021-652

Activity Title: Sioux City LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

11-NSP-E Redevelop

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$327,880.00
Total Budget	\$0.00	\$327,880.00
Total Obligated	\$0.00	\$327,880.00
Total Funds Drawdown	\$0.00	\$327,880.00
Program Funds Drawdown	\$0.00	\$327,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,880.00
Sioux City	\$0.00	\$327,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 6 household.
Budget changed to \$370,258 and units to 2 per amendment #3
Budget decrease to \$357,799 per amendment #4
Decreased budget per amendment #5
Contract extended per amendment #6
Contract Extended to 2016
Contract complete and closed 09/30/15

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



#Low flow toilets	2	2/2
#Low flow showerheads	2	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	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:	11-NSP-023-651
Activity Title:	Des Moines Redev LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevlop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

11-NSP-E Redevlop

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$344,723.00
Total Budget	\$0.00	\$344,723.00
Total Obligated	\$0.00	\$344,723.00
Total Funds Drawdown	\$0.00	\$344,723.00
Program Funds Drawdown	\$0.00	\$214,148.00
Program Income Drawdown	\$0.00	\$130,575.00
Program Income Received	\$0.00	\$115,776.00
Total Funds Expended	\$0.00	\$344,723.00
Des Moines	\$0.00	\$344,723.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 38 housing units.
 Units and budget changed per amendment #1
 Budget changed to \$430,000 per amendment #2
 Budget changed per amendment #3.
 PI of \$96,407 per Draw #7
 Contract extended per amendment #4
 Contract Extended to 2016
 Budget decreased per amendment #6
 Budget increased per amendment 10.
 Complete and Closed 12/06/16.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	17	17/17
#Low flow showerheads	17	17/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/17
# of Singlefamily Units	0	17/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	17/17	0.00
# Owner Households	0	0	0	0/0	0/0	17/17	0.00

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: 11-NSP-023-652

Activity Title: Des Moines Redev

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redvelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Des Moines PI

Activity Status:

Completed

Project Title:

11-NSP-E Redvelop

Projected End Date:

12/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$501,850.00
Total Budget	\$0.00	\$501,850.00
Total Obligated	\$0.00	\$501,850.00
Total Funds Drawdown	\$0.00	\$501,850.00
Program Funds Drawdown	\$0.00	\$427,188.00
Program Income Drawdown	\$0.00	\$74,662.00
Program Income Received	\$0.00	\$102,560.00
Total Funds Expended	\$0.00	\$501,850.00
Des Moines	\$0.00	\$501,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity per amendment #1
Budget changed to \$240,000 per amendment #2
Budget and units changed per amendment #3.
Contract extended per amendment #4
Budget decreased per amendment #6.
Complete and Closed 12/06/16.

Location Description:

Redevelopment of 2 housing units.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



#Low flow toilets	26	26/26
#Low flow showerheads	26	26/26

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/26
# of Singlefamily Units	0	26/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	26/26	0/0	26/26	100.00
# Owner Households	0	0	0	26/26	0/0	26/26	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: 11-NSP-LocalAdm / 11-NSP-LocalAdm

Grantee Activity Number: 11-NSP-003-181

Activity Title: Burlington Admin

Activity Category:

Administration

Project Number:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Program Income Account:

Burlington PI

Activity Status:

Under Way

Project Title:

11-NSP-LocalAdm

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Burlington



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$47,699.00
Total Budget	\$0.00	\$47,699.00
Total Obligated	\$0.00	\$47,699.00
Total Funds Drawdown	\$0.00	\$47,363.00
Program Funds Drawdown	\$0.00	\$26,784.00
Program Income Drawdown	\$0.00	\$20,579.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,363.00
Burlington	\$0.00	\$47,363.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for NSP3 funds.
 Changed budget adding \$5700 of PI to budget.
 Changed budget adding \$4422 PI to budget.
 Contract extended per amendment #2
 Contract Extended to 2016
 Contract extended to 12/31/17 per amendment #9

Location Description:

City of Burlington

Activity Progress Narrative:

Home is progressing, should be completed soon.

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

No Other Funding Sources Found

Total Other Funding Sources

Amount



